

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-----------------------------------|--------------------------------------|---|------------|---------------------|------------------------------|-------------------------|
| ADVOCATE GENERAL | ADVOCATE GENERAL, PUNJAB, CHANDIGARH | THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS | 2014 | 0 | 3,01,08,508 | 3,01,08,508 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 3,01,08,508 | 3,01,08,508 |
| ***** | | | | | | |
| TOTAL (CCO) | | | | 0 | 3,01,08,508 | 3,01,08,508 |
| ***** | | | | | | |
| TOTAL (DEPT) | | | | 0 | 3,01,08,508 | 3,01,08,508 |
| AGRICULTURE | DIRECTOR, AGRICULTURE, PUNJAB | AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT | 2401 | 0 | 4,04,426 | 4,04,426 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 4,04,426 | 4,04,426 |
| ***** | | | | | | |
| AGRICULTURE | | | | 2401 | 0 | 5,30,808 |
| ENGINEER (IMPLEMENT), AGRICULTURE | | | | | | |

DEPARTMENT

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TOTAL (DDO) 0 5,30,808 5,30,808

AGRICULTURE OFFICER, AGRICULTURE 2401 0 58,94,266 58,94,266
OFFICER, SANGRUR

***** -----
TOTAL (DDO) 0 58,94,266 58,94,266

ANALYST CHEMIST, FERTILIZER 2401 0 8,26,471 8,26,471
QUALITY CONTROL LABORATORY

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TOTAL (DDO) 0 8,26,471 8,26,471

ANALYST CHEMIST, FERTILIZER 2401 0 3,08,060 3,08,060
QUALITY CONTROL LABORATORY,
FARIDKOT

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TOTAL (DDO) 0 3,08,060 3,08,060

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| AGRICULTURE | DIRECTOR, AGRICULTURE, PUNJAB | ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION), HOSHIARPUR | 2235 | 0 | 64,740 | 64,740 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 3,72,800 | 3,72,800 |
| ***** | | | | ----- | | |
| ASSISTANT AGRICULTURE ENGINEER (IMP), BHATINDA | | | | 2235 | 0 | 3,86,783 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 3,86,783 | 3,86,783 |
| ***** | | | | ----- | | |
| ASSISTANT AGRICULTURE ENGINEER (IMP), AMRITSAR | | | | 2235 | 0 | 9,16,548 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 9,16,548 | 9,16,548 |
| ***** | | | | ----- | | |
| ASSISTANT AGRICULTURE ENGINEER, (IMP) | | | | 2235 | 0 | 1,27,357 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 1,27,357 | 1,27,357 |

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|-----------------------|------|---|--------|--------|
| ASSISTANT AGRICULTURE | 2235 | 0 | 58,790 | 58,790 |
|-----------------------|------|---|--------|--------|

ENGINEER, (IMPLEMENT), JALANDHAR

| | | | | |
|--|------|---|----------|----------|
| | 2401 | 0 | 4,18,650 | 4,18,650 |
|--|------|---|----------|----------|

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|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,77,440 | 4,77,440 |
|-------------|--|---|----------|----------|

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|-----------------------|------|---|--------|--------|
| ASSISTANT AGRICULTURE | 2235 | 0 | 30,480 | 30,480 |
|-----------------------|------|---|--------|--------|

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER

***** -----

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|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 30,480 | 30,480 |
|-------------|--|---|--------|--------|

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|-----------------------|------|---|----------|----------|
| ASSISTANT AGRICULTURE | 2235 | 0 | 2,83,912 | 2,83,912 |
|-----------------------|------|---|----------|----------|

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (TW), HOSHIARPUR

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|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,83,912 | 2,83,912 |
|-------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|--|---|------|---|----------|----------|
| AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB | ASSISTANT CANE DEVELOPMENT OFFICER, AMRITSAR | 2235 | 0 | 1,14,600 | 1,14,600 |
|--|---|------|---|----------|----------|

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|-------------|--|-------|----------|----------|--|
| ***** | | ----- | | | |
| TOTAL (DDO) | | 0 | 3,98,512 | 3,98,512 | |

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|---|------|---|-----------|-----------|
| ASSISTANT CANE DEVELOPMENT OFFICER, ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR | 2235 | 0 | 10,11,437 | 10,11,437 |
|---|------|---|-----------|-----------|

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|-------------|--|-------|-----------|-----------|--|
| ***** | | ----- | | | |
| TOTAL (DDO) | | 0 | 10,11,437 | 10,11,437 | |

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|---|------|---|----------|----------|
| ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB | 2235 | 0 | 1,81,533 | 1,81,533 |
|---|------|---|----------|----------|

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|--|------|---|-----------|-----------|
| | 2401 | 0 | 22,47,815 | 22,47,815 |
|--|------|---|-----------|-----------|

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|-------------|--|-------|-----------|-----------|--|
| ***** | | ----- | | | |
| TOTAL (DDO) | | 0 | 24,29,348 | 24,29,348 | |

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|---|------|---|-----------|-----------|
| ASSISTANT DIRECTOR, HORTICULTURE, MOGA | 2401 | 0 | 11,99,156 | 11,99,156 |
|---|------|---|-----------|-----------|

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|-------------|--|-------|-----------|-----------|--|
| ***** | | ----- | | | |
| TOTAL (DDO) | | 0 | 11,99,156 | 11,99,156 | |

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|---|------|---|-----------|-----------|
| ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR | 2401 | 0 | 23,47,896 | 23,47,896 |
|---|------|---|-----------|-----------|

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TOTAL (DDO) 0 23,47,896 23,47,896

ASSISTANT MAIZE DEV 2401 0 1,75,540 1,75,540
OFFICER, MOHALI

***** -----
TOTAL (DDO) 0 1,75,540 1,75,540

CANE COMMISSIONER, AGRICULTURE 2401 0 13,26,559 13,26,559
DEPARTMENT

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TOTAL (DDO) 0 13,26,559 13,26,559

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| AGRICULTURE | DIRECTOR, AGRICULTURE, PUNJAB | CHIEF AGRICULTURE OFFICER, AMRITSAR | 2401 | 0 | 1,22,47,262 | 1,22,47,262 |
| ***** ----- | | | | TOTAL (DDO) | 0 | 1,22,47,262 |

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|-------------------|------|---|-----------|-----------|
| CHIEF AGRICULTURE | 2401 | 0 | 97,44,630 | 97,44,630 |
|-------------------|------|---|-----------|-----------|

OFFICER, ,BHATINDA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 97,44,630 | 97,44,630 |
|------------|--|---|-----------|-----------|

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|-------------------|------|---|----------|----------|
| CHIEF AGRICULTURE | 2401 | 0 | 2,97,740 | 2,97,740 |
|-------------------|------|---|----------|----------|

OFFICER,AGRICULTURE DEPARTMENT

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 2,97,740 | 2,97,740 |
|------------|--|---|----------|----------|

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|---------------------------------|------|---|-----------|-----------|
| CHIEF AGRICULTURE OFFICER,CHIEF | 2401 | 0 | 51,78,416 | 51,78,416 |
|---------------------------------|------|---|-----------|-----------|

AGRICULTURE OFFICER,

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 51,78,416 | 51,78,416 |
|------------|--|---|-----------|-----------|

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|---------------------------------|------|---|-----------|-----------|
| CHIEF AGRICULTURE OFFICER,CHIEF | 2401 | 0 | 66,31,740 | 66,31,740 |
|---------------------------------|------|---|-----------|-----------|

AGRICULTURE OFFICER, FARIDKOT

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 66,31,740 | 66,31,740 |
|------------|--|---|-----------|-----------|

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|---------------------------------|------|---|-----------|-----------|
| CHIEF AGRICULTURE OFFICER,CHIEF | 2401 | 0 | 79,47,676 | 79,47,676 |
|---------------------------------|------|---|-----------|-----------|

AGRICULTURE OFFICER, JALANDHAR

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TOTAL(DDO) 0 79,47,676 79,47,676

CHIEF AGRICULTURE OFFICER,CHIEF 2401 0 62,17,134 62,17,134
AGRICULTURE OFFICER, MANSA

***** -----
TOTAL(DDO) 0 62,17,134 62,17,134

CHIEF AGRICULTURE 2401 0 77,76,139 77,76,139
OFFICER, FEROEZPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|---|--|------------|--|---|-----------|-----------|
| AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB | | TOTAL(DDO) | | 0 | 77,76,139 | 77,76,139 |
|---|--|------------|--|---|-----------|-----------|

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|--------------------------------------|--|------|--|---|-------------|-------------|
| CHIEF AGRICULTURE OFFICER, GURDASPUR | | 2401 | | 0 | 1,50,06,800 | 1,50,06,800 |
|--------------------------------------|--|------|--|---|-------------|-------------|

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TOTAL (DDO) 0 2,27,82,939 2,27,82,939

CHIEF AGRICULTURE 2401 0 1,06,76,362 1,06,76,362
OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 0 1,06,76,362 1,06,76,362

CHIEF AGRICULTURE 2401 0 37,99,192 37,99,192
OFFICER, KAPURTHALA

***** -----
TOTAL (DDO) 0 37,99,192 37,99,192

CHIEF AGRICULTURE 2071 0 6,00,320 6,00,320
OFFICER, LUDHIANA

2401 0 1,35,12,087 1,35,12,087

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TOTAL (DDO) 0 1,41,12,407 1,41,12,407

CHIEF AGRICULTURE OFFICER, MOGA 2401 0 66,57,115 66,57,115

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TOTAL (DDO) 0 66,57,115 66,57,115

CHIEF AGRICULTURE OFFICER, MOHALI 2401 0 34,08,036 34,08,036

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TOTAL (DDO) 0 34,08,036 34,08,036

CHIEF AGRICULTURE 2401 0 38,87,769 38,87,769
OFFICER, MUKATSAR

***** -----
TOTAL (DDO) 0 38,87,769 38,87,769

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|-------------|-------------------------------|--|------|---|-----------|-----------|
| AGRICULTURE | DIRECTOR, AGRICULTURE, PUNJAB | CHIEF AGRICULTURE OFFICER, NAWANSHAHAR | 2401 | 0 | 43,19,179 | 43,19,179 |
|-------------|-------------------------------|--|------|---|-----------|-----------|

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TOTAL (DDO) 0 43,19,179 43,19,179

CHIEF AGRICULTURE 2401 0 1,43,74,471 1,43,74,471
OFFICER, PATIALA

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TOTAL (DDO) 0 1,43,74,471 1,43,74,471

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|---------------------------------|------|---|-----------|-----------|
| CHIEF AGRICULTURE OFFICER,ROPAR | 2401 | 0 | 36,48,740 | 36,48,740 |
|---------------------------------|------|---|-----------|-----------|

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|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 36,48,740 | 36,48,740 |
|------------|--|---|-----------|-----------|

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|---------------------------------|------|---|-----------|-----------|
| CHIEF AGRICULTURE OFFICER,TARAN | 2401 | 0 | 67,93,630 | 67,93,630 |
|---------------------------------|------|---|-----------|-----------|

TARAN

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 67,93,630 | 67,93,630 |
|------------|--|---|-----------|-----------|

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|-------------------|------|---|-----------|-----------|
| CHIEF AGRUCULTURE | 2401 | 0 | 44,75,340 | 44,75,340 |
|-------------------|------|---|-----------|-----------|

OFFICER,FATEHGARH SAHIB

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 44,75,340 | 44,75,340 |
|------------|--|---|-----------|-----------|

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|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 6,33,066 | 6,33,066 |
|---------------------------|------|---|----------|----------|

OFFICER,MOGA-I

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,33,066 | 6,33,066 |
|------------|--|---|----------|----------|

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|-----------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR | 2401 | 0 | 26,72,213 | 26,72,213 |
|-----------------|------|---|-----------|-----------|

(AGRICULTURE),DY. DIRECTOR

I.C.D.P. MUKATSAR

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 26,72,213 | 26,72,213 |
|------------|--|---|-----------|-----------|

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|---------------------------------|------|---|----------|----------|
| DEPUTY DIRECTOR AGRICULTURE | 2401 | 0 | 8,00,352 | 8,00,352 |
| (LC&PP),,AGRICULTURE DEPARTMENT | | | | |

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,00,352 | 8,00,352 |
|------------|--|---|----------|----------|

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|---|---|------|---|----------|----------|
| AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB | DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA | 2401 | 0 | 7,20,040 | 7,20,040 |
|---|---|------|---|----------|----------|

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|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,20,392 | 15,20,392 |
|------------|--|---|-----------|-----------|

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|---|------|---|----------|----------|
| DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT | 2401 | 0 | 8,11,250 | 8,11,250 |
|---|------|---|----------|----------|

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|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,11,250 | 8,11,250 |
|------------|--|---|----------|----------|

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|------------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR, | 2401 | 0 | 22,46,904 | 22,46,904 |
|------------------|------|---|-----------|-----------|

HORTICULTURE, AMRITSAR

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 22,46,904 | 22,46,904 |

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|----------------------------|------|---|----------|----------|
| DEPUTY DIRECTOR, (PULSES), | 2401 | 0 | 7,85,043 | 7,85,043 |
|----------------------------|------|---|----------|----------|

BHATINDA

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 7,85,043 | 7,85,043 |

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|-------------------------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR, HORTICULTURE | 2401 | 0 | 43,47,124 | 43,47,124 |
|-------------------------------|------|---|-----------|-----------|

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|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 43,47,124 | 43,47,124 |

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|-------------------------------|------|---|----------------|----------------|
| DIRECTOR, AGRICULTURE, PUNJAB | 2401 | 0 | 3,01,39,86,656 | 3,01,39,86,656 |
|-------------------------------|------|---|----------------|----------------|

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|-------------|-------|-------|----------------|----------------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 3,01,39,86,656 | 3,01,39,86,656 |

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|-------------------|------|---|----------|----------|
| DISTRICT TRAINING | 2401 | 0 | 2,93,213 | 2,93,213 |
|-------------------|------|---|----------|----------|

OFFICER, , BHATINDA

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 2,93,213 | 2,93,213 |

DISTRICT TRAINING 2401 0 10,93,244 10,93,244

OFFICER,DISTRICT TRAINING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
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OFFICER, FARIDKOT

TOTAL (DDO) 0 10,93,244 10,93,244

AGRICULTURE DIRECTOR, AGRICULTURE, DISTRICT TRAINING 2401 0 13,52,350 13,52,350

PUNJAB

OFFICER,DISTRICT TRAINING

OFFICER, JALANDHAR

TOTAL (DDO) 0 13,52,350 13,52,350

DISTRICT TRAINING 2401 0 6,41,089 6,41,089

OFFICER,DISTRICT TRAINING

OFFICER, PATIALA

TOTAL (DDO) 0 6,41,089 6,41,089

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|--------------------|------|---|----------|----------|
| DISTRICT TRAINING | 2401 | 0 | 2,22,810 | 2,22,810 |
| OFFICER, FEROZEPUR | | | | |

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|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,22,810 | 2,22,810 |
|-------------|--|---|----------|----------|

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|--------------------|------|---|----------|----------|
| DISTRICT TRAINING | 2401 | 0 | 8,57,024 | 8,57,024 |
| OFFICER, GURDASPUR | | | | |

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|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 8,57,024 | 8,57,024 |
|-------------|--|---|----------|----------|

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|---------------------|------|---|----------|----------|
| DISTRICT TRAINING | 2401 | 0 | 6,42,956 | 6,42,956 |
| OFFICER, HOSHIARPUR | | | | |

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|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,42,956 | 6,42,956 |
|-------------|--|---|----------|----------|

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|---------------------|------|---|--------|--------|
| DISTRICT TRAINING | 2235 | 0 | 28,200 | 28,200 |
| OFFICER, KAPURTHALA | | | | |

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|--|------|---|-----------|-----------|
| | 2401 | 0 | 11,31,552 | 11,31,552 |
|--|------|---|-----------|-----------|

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|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,59,752 | 11,59,752 |
|-------------|--|---|-----------|-----------|

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|----------------------------------|------|---|----------|----------|
| DISTRICT TRAINING OFFICER, ROPAR | 2401 | 0 | 8,23,183 | 8,23,183 |
|----------------------------------|------|---|----------|----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| AGRICULTURE | DIRECTOR, AGRICULTURE, | TOTAL (DDO) | | 0 | 8,23,183 | 8,23,183 |
| | PUNJAB | | | | | |
| | | DISTRICT TRAINING OFFICER, SANGRUR | 2401 | 0 | 4,51,280 | 4,51,280 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 12,74,463 | 12,74,463 |
| | | FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI | 2401 | 0 | 5,88,366 | 5,88,366 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 5,88,366 | 5,88,366 |
| | | GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL | 2401 | 0 | 11,65,890 | 11,65,890 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 11,65,890 | 11,65,890 |

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|-----------------------|------|---|-----------|-----------|
| GEOLOGIST/HYDROLOGIST | 2401 | 0 | 11,44,592 | 11,44,592 |
|-----------------------|------|---|-----------|-----------|

DIV-2,,GROUND WATER CELL

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 11,44,592 | 11,44,592 |

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|----------------------------|------|---|-----------|-----------|
| JOINT DIRECTOR AGRICULTURE | 2401 | 0 | 45,94,186 | 45,94,186 |
|----------------------------|------|---|-----------|-----------|

(CC),,INCHARGE MARKETING WING

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 45,94,186 | 45,94,186 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| PROJECT OFFICER,PROJECT OFFICER, | 2401 | 0 | 6,56,291 | 6,56,291 |
|----------------------------------|------|---|----------|----------|

SUGARCANE, JALANDHAR

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 6,56,291 | 6,56,291 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SEED TESTING OFFICER,GURDASPUR | 2401 | 0 | 18,34,436 | 18,34,436 |
|--------------------------------|------|---|-----------|-----------|

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 18,34,436 | 18,34,436 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
| AGRICULTURE | DIRECTOR, AGRICULTURE, PUNJAB | SEED TESTING OFFICER, LUDHIANA | 2401 | 0 | 18,67,127 | 18,67,127 | |
| | | ***** | | | | | |
| | | TOTAL (DDO) | | 0 | 37,01,563 | 37,01,563 | |
| | | ***** | | | | | |
| | | SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR | 2401 | 0 | 9,65,520 | 9,65,520 | |
| | | ***** | | | | | |
| | | TOTAL (DDO) | | 0 | 9,65,520 | 9,65,520 | |
| | | ***** | | | | | |
| | | SENIOR ANALYST, INSECTICIDE TESTING LABORATORY | 2401 | 0 | 7,23,062 | 7,23,062 | |
| | | ***** | | | | | |
| | | TOTAL (DDO) | | 0 | 7,23,062 | 7,23,062 | |
| | | ***** | | | | | |
| | | SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, BHATINDA | 2401 | 0 | 10,20,956 | 10,20,956 | |
| | | ***** | | | | | |
| | | TOTAL (DDO) | | 0 | 10,20,956 | 10,20,956 | |

| | | | | |
|---------------------------|------|---|-----------|-----------|
| SOIL TESTING OFFICER,SOIL | 2401 | 0 | 31,49,889 | 31,49,889 |
|---------------------------|------|---|-----------|-----------|

TESTING OFFICER, BARNALA

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 31,49,889 | 31,49,889 |

| | | | | |
|---------------------------|------|---|-----------|-----------|
| STATISTICIAN, AGRICULTURE | 2401 | 0 | 13,80,682 | 13,80,682 |
|---------------------------|------|---|-----------|-----------|

DEPARTMENT, AGRICULTURE

DEPARTMENT

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 13,80,682 | 13,80,682 |

| | | | | |
|------------|--|---|----------------|----------------|
| ***** | | | | |
| TOTAL(CCO) | | 0 | 3,21,96,86,151 | 3,21,96,86,151 |

| | | | | |
|-------------|--|---|----------------|----------------|
| ***** | | | | |
| TOTAL(DEPT) | | 0 | 3,21,96,86,151 | 3,21,96,86,151 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ANIMAL | DIRECTOR, ANIMAL | ASSISTANT DIRECTOR,ANIMAL | 2403 | 0 | 87,88,128 | 87,88,128 |

HUSBANDRY HUSBANDRY, PUNAJB

HUSBANDRY (PD), GURDASPUR

***** -----
TOTAL(DDO) 0 87,88,128 87,88,128

ASSISTANT CONTROLLER 2403 0 99,32,516 99,32,516

(F&A),,DIRECTOR ANIMAL HUSBANDRY

***** -----
TOTAL(DDO) 0 99,32,516 99,32,516

ASSISTANT DIRECTOR,ANIMAL 2403 0 37,72,602 37,72,602

HUSBANDRY (F), NABHA

***** -----
TOTAL(DDO) 0 37,72,602 37,72,602

ASSISTANT DIRECTOR,ANIMAL 2403 0 12,25,583 12,25,583

HUSBANDRY (FARMS)

***** -----
TOTAL(DDO) 0 12,25,583 12,25,583

ASSISTANT DIRECTOR,ANIMAL 2235 0 6,82,285 6,82,285

HUSBANDRY (POULTARY

DEVELOPMENT),

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,82,285 | 6,82,285 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| ASSISTANT DIRECTOR,ANIMAL | 2403 | 0 | 7,84,823 | 7,84,823 |
|---------------------------|------|---|----------|----------|

HUSBANDARY (POULTARY
DEVELOPMENT), JALANDHAR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,84,823 | 7,84,823 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| ASSISTANT DIRECTOR. ANIMAL | 2403 | 0 | 44,67,799 | 44,67,799 |
|----------------------------|------|---|-----------|-----------|

HUSBANDRY CATTLE FARM RAUNI,O/O
DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 44,67,799 | 44,67,799 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| ANIMAL HUSBANDRY | DIRECTOR, ANIMAL HUSBANDRY, PUNAJB | DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB | 2403 | 0 | 1,06,83,600 | 1,06,83,600 |

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,51,51,399 | 1,51,51,399 |
|------------|--|---|-------------|-------------|

| | | | | |
|------------------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR ANIMAL | 2403 | 0 | 24,75,013 | 24,75,013 |
|------------------------|------|---|-----------|-----------|

HUSBANDRY, (POULTRY
DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 24,75,013 | 24,75,013 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------|------|---|-------------|-------------|
| DEPUTY DIRECTOR,ANIMAL | 2403 | 0 | 1,67,05,933 | 1,67,05,933 |
|------------------------|------|---|-------------|-------------|

HUSBANDARY

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,67,05,933 | 1,67,05,933 |
|------------|--|---|-------------|-------------|

| | | | | |
|------------------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR,ANIMAL | 2403 | 0 | 18,39,950 | 18,39,950 |
|------------------------|------|---|-----------|-----------|

HUSBANDARY (F), MATTEWARA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 18,39,950 | 18,39,950 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR,ANIMAL | 2403 | 0 | 19,15,554 | 19,15,554 |
|------------------------|------|---|-----------|-----------|

HUSBANDARY (T), PATIALA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,15,554 | 19,15,554 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR,ANIMAL | 2403 | 0 | 35,62,969 | 35,62,969 |
|------------------------|------|---|-----------|-----------|

HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 35,62,969 | 35,62,969 |

| | | | | |
|------------------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR,ANIMAL | 2403 | 0 | 75,99,008 | 75,99,008 |
|------------------------|------|---|-----------|-----------|

HUSBANDARY NAWANSHAHAR

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 75,99,008 | 75,99,008 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|-------------------|------------------------|------|---|-------------|-------------|
| ANIMAL | DIRECTOR, ANIMAL | DEPUTY DIRECTOR,ANIMAL | 2403 | 0 | 2,08,56,756 | 2,08,56,756 |
| HUSBANDRY | HUSBANDRY, PUNAJB | HUSBANDARY, BHATINDA | | | | |

| | | | | | | |
|-------------|--|--|--|---|-------------|-------------|
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 2,84,55,764 | 2,84,55,764 |

| | | | | |
|------------------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR,ANIMAL | 2403 | 0 | 96,94,364 | 96,94,364 |
|------------------------|------|---|-----------|-----------|

HUSBANDARY, FARIDKOT

***** -----
TOTAL (DDO) 0 96,94,364 96,94,364

DEPUTY DIRECTOR,ANIMAL 2403 0 1,79,64,132 1,79,64,132

HUSBANDARY, FEROSZEPUR

***** -----
TOTAL (DDO) 0 1,79,64,132 1,79,64,132

DEPUTY DIRECTOR,ANIMAL 2403 0 1,93,94,476 1,93,94,476

HUSBANDARY, GURDASPUR

***** -----
TOTAL (DDO) 0 1,93,94,476 1,93,94,476

DEPUTY DIRECTOR,ANIMAL 2403 0 1,32,72,658 1,32,72,658

HUSBANDARY, JALANDHAR

***** -----
TOTAL (DDO) 0 1,32,72,658 1,32,72,658

DEPUTY DIRECTOR,ANIMAL 2403 0 2,50,31,317 2,50,31,317

HUSBANDARY, LUDHIANA

***** -----
TOTAL (DDO) 0 2,50,31,317 2,50,31,317

| | | | | |
|------------------------|------|---|-------------|-------------|
| DEPUTY DIRECTOR,ANIMAL | 2403 | 0 | 1,73,49,151 | 1,73,49,151 |
|------------------------|------|---|-------------|-------------|

HUSBANDARY, PATIALA

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,73,49,151 | 1,73,49,151 |

| | | | | |
|------------------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR,ANIMAL | 2403 | 0 | 75,42,351 | 75,42,351 |
|------------------------|------|---|-----------|-----------|

HUSBANDARY, ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 75,42,351 | 75,42,351 |

| | | | | | | |
|--------|------------------|------------------------|------|---|--------|--------|
| ANIMAL | DIRECTOR, ANIMAL | DEPUTY DIRECTOR,ANIMAL | 2235 | 0 | 27,573 | 27,573 |
|--------|------------------|------------------------|------|---|--------|--------|

| | | | | | | |
|-----------|-------------------|---------------------|--|--|--|--|
| HUSBANDRY | HUSBANDRY, PUNAJB | HUSBANDARY, SANGRUR | | | | |
|-----------|-------------------|---------------------|--|--|--|--|

| | | | | | | |
|--|--|--|------|---|-------------|-------------|
| | | | 2403 | 0 | 1,91,84,435 | 1,91,84,435 |
|--|--|--|------|---|-------------|-------------|

| | | | | | | |
|------------|--|--|--|---|-------------|-------------|
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 1,92,12,008 | 1,92,12,008 |

| | | | | |
|---------------------------------------|------|---|-------------|-------------|
| DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2403 | | 0 | 6,14,03,660 | 6,14,03,660 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 6,14,03,660 | 6,14,03,660 |
| | | | | |
| DEPUTY DIRECTOR,ANIMAL | 2235 | 0 | 2,00,000 | 2,00,000 |
| HUSBANDRY, | | | | |
| | 2403 | 0 | 66,08,554 | 66,08,554 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 68,08,554 | 68,08,554 |
| | | | | |
| DEPUTY DIRECTOR,ANIMAL | 2403 | 0 | 99,93,293 | 99,93,293 |
| HUSBANDRY, MANSA | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 99,93,293 | 99,93,293 |
| | | | | |
| DEPUTY DIRECTOR,ANIMAL | 2403 | 0 | 1,05,41,725 | 1,05,41,725 |
| HUSBANDRY, MUKTSAR | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,05,41,725 | 1,05,41,725 |
| | | | | |
| JOINT DIRECTOR,ANIMAL HEALTH | 2403 | 0 | 29,54,803 | 29,54,803 |
| INSTITUTE | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 29,54,803 | 29,54,803 |

TOTAL(CCO)

0 31,64,55,011 31,64,55,011

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| TOTAL(DEPT) | | | | 0 | 31,64,55,011 | 31,64,55,011 |

| | | | | | | |
|--------------|-------------------------|---|------|---|-----------|-----------|
| ARCHITECTURE | SECRETARY, ARCH. STAFF, | ARCHITECT,O/O CHIEF ARCHITECT, | 2059 | 0 | 36,50,167 | 36,50,167 |
| E | PUNJAB | PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH | | | | |

TOTAL(DDO)

0 66,04,970 66,04,970

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| SR. ARCHITECT (EAST),DEPARTMENT | 2059 | 0 | 16,61,527 | 16,61,527 |
| OF ARCHITECTURE, PUNJAB, SCO | | | | |
| 80-82, SECTOR 17-D, CHANDIGARH | | | | |

2235 0 32,998 32,998

 TOTAL(DDO) 0 16,94,525 16,94,525

SR. ARCHITECT (NORTH),DEPARTMENT 2059 0 14,63,946 14,63,946
 OF ARCHITECTURE, PUNJAB, PATIALA

 TOTAL(DDO) 0 14,63,946 14,63,946

SR. ARCHITECT (SOUTH),DEPARTMENT 2059 0 16,32,020 16,32,020
 OF ARCHITECTURE, PUNJAB, PATIALA

 TOTAL(DDO) 0 16,32,020 16,32,020

 TOTAL(CCO) 0 32,48,95,669 32,48,95,669

 TOTAL(DEPT) 0 32,48,95,669 32,48,95,669

CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER,CIVIL 3053 0 27,81,156 27,81,156
 AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,
 SECTOR 22-B, CHANDIGARH SECTOR 22-B, CHANDIGARH

 TOTAL(DDO) 0 27,81,156 27,81,156

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
| TOTAL(CCO) | | | | 0 | 27,81,156 | 27,81,156 | |

| | | | | | | | |
|-------------|--|--|--|---|-----------|-----------|--|
| TOTAL(DEPT) | | | | 0 | 27,81,156 | 27,81,156 | |
|-------------|--|--|--|---|-----------|-----------|--|

| | | | | | | | |
|-------------------------------|---|--|------|---|-------------|-------------|--|
| CIVIL DEFENCE AND HOME GUARDS | DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR | DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA | 2070 | 0 | 3,18,83,262 | 3,18,83,262 | |
| CIVIL DEFENCE, PUNJAB | | | | | | | |

| | | | | | | | |
|------------|--|--|--|---|-------------|-------------|--|
| TOTAL(DDO) | | | | 0 | 3,46,64,418 | 3,46,64,418 | |
|------------|--|--|--|---|-------------|-------------|--|

| | | | | | | | |
|--|--|--|--|---|----------|----------|--|
| DIVISIONAL COMMANDANT PUNJAB HOME GUARD, PATIALA | | | | 0 | 1,16,836 | 1,16,836 | |
|--|--|--|--|---|----------|----------|--|

| | | | | | | | |
|------------|--|--|--|---|----------|----------|--|
| TOTAL(DDO) | | | | 0 | 1,16,836 | 1,16,836 | |
|------------|--|--|--|---|----------|----------|--|

TOTAL (CCO) 0 3,47,81,254 3,47,81,254

TOTAL (DEPT) 0 3,47,81,254 3,47,81,254

CO-OPERATIV CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235 0 6,308 6,308

E SOCITIES CO-OPERATIVE SOCIETIES, SOCIETIES

PUNJAB

2425 0 38,11,968 38,11,968

TOTAL (DDO) 0 38,18,276 38,18,276

AUDIT OFFICER, CO-OPERATIVE 2425 0 14,39,017 14,39,017

SOCIETIES APEX, CHANDIGARH

TOTAL (DDO) 0 14,39,017 14,39,017

AUDIT OFFICER, COOPERATIVE 2235 0 22,751 22,751

SOCIETIES

2425 0 3,23,83,473 3,23,83,473

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|---|--|---|------------|---------------------|------------------------------|-------------|-------------------------|
| | | TOTAL (DDO) | | 0 | 3,24,06,224 | | 3,24,06,224 |
| CO-OPERATIVE SOCIETIES, PUNJAB | CHIEF AUDITOR, | BUDGET ACCOUNTS & AUDIT FEE | 2425 | 0 | 41,71,726 | | 41,71,726 |
| | CO-OPERATIVE SOCIETIES, | RECOVERY OFFICER, CHANDIGARH | | | | | |
| | | TOTAL (DDO) | | 0 | 3,65,77,950 | | 3,65,77,950 |
| | | TOTAL (CCO) | | 0 | 4,18,35,243 | | 4,18,35,243 |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT REGISTRAR, | REGISTRAR, COOPERATIVE SOCIETIES, ROPAR | 2425 | 0 | 19,17,728 | | 19,17,728 |
| | | TOTAL (DDO) | | 0 | 19,17,728 | | 19,17,728 |
| | ASSISTANT CO-OPERATIVE SOCIETY, CO-OPERATIVE SOCIETY | | 2425 | 0 | 15,24,540 | | 15,24,540 |

***** -----
TOTAL (DDO) 0 15,24,540 15,24,540

ASSISTANT REGISTRAR, 2425 0 5,79,940 5,79,940
DHARAMKOT, COOPERATIVE
SOCIETIES, DHARAMKOT

***** -----
TOTAL (DDO) 0 5,79,940 5,79,940

ASSISTANT REGISTRAR, GURU 2425 0 21,68,736 21,68,736
HARSAHAY, COOPERATIVE
SOCIETIES, GURU HARSAHAY

***** -----
TOTAL (DDO) 0 21,68,736 21,68,736

ASSISTANT REGISTRAR, 2425 0 4,79,627 4,79,627
KOTAKPURA, COOPERATIVE SOCIETIES,
KOTAKPURA

***** -----
TOTAL (DDO) 0 4,79,627 4,79,627

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

CO-OPERATIVE REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, 2425 0 1,27,945 1,27,945

E SOCIETIES SOCIETIES, PUNJAB LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA

***** -----
TOTAL (DDO) 0 6,07,572 6,07,572

ASSISTANT REGISTRAR, SHRI 2425 0 3,22,210 3,22,210

CHAMKOR SAHIB, COOPERATIVE SOCIETIES, SHRI CHAMKOR SAHIB

***** -----
TOTAL (DDO) 0 3,22,210 3,22,210

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 0 14,83,012 14,83,012

SOCIETIES

***** -----
TOTAL (DDO) 0 14,83,012 14,83,012

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 0 3,54,051 3,54,051

SOCIETIES BALACHAUR

***** -----
TOTAL (DDO) 0 3,54,051 3,54,051

| | | | |
|---------------------------------------|---|-----------|-----------|
| ASSISTANT REGISTRAR,CO-OPERATIVE 2425 | 0 | 28,87,790 | 28,87,790 |
|---------------------------------------|---|-----------|-----------|

SOCIETIES,

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 28,87,790 | 28,87,790 |

| | | | |
|---------------------------------------|---|----------|----------|
| ASSISTANT REGISTRAR,CO-OPERATIVE 2235 | 0 | 5,55,927 | 5,55,927 |
|---------------------------------------|---|----------|----------|

SOCIETY, GURDASPUR

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 5,55,927 | 5,55,927 |

| | | | |
|---------------------------------------|---|----------|----------|
| ASSISTANT REGISTRAR,CO-OPERATIVE 2851 | 0 | 5,96,642 | 5,96,642 |
|---------------------------------------|---|----------|----------|

SOCIETY, ROPAR

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 5,96,642 | 5,96,642 |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| CO-OPERATIVE SOCIETIES | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT REGISTRAR,CO-OPERATIVE, | 2425 | 0 | 11,98,910 | 11,98,910 |

***** -----
TOTAL(DDO) 0 11,98,910 11,98,910

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 3,57,420 3,57,420
SOCIETIES, ABOHAR

***** -----
TOTAL(DDO) 0 3,57,420 3,57,420

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 7,85,196 7,85,196
SOCIETIES, AJNALA

***** -----
TOTAL(DDO) 0 7,85,196 7,85,196

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 3,43,936 3,43,936
SOCIETIES, AMLOH

***** -----
TOTAL(DDO) 0 3,43,936 3,43,936

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 8,24,587 8,24,587
SOCIETIES, AMRITSAR-I

***** -----
TOTAL(DDO) 0 8,24,587 8,24,587

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 7,74,022 7,74,022

SOCIETIES, AMRITSAR-II

***** -----
TOTAL(DDO) 0 7,74,022 7,74,022

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 13,78,314 13,78,314

SOCIETIES, ANANDPUR SAHIB

***** -----
TOTAL(DDO) 0 13,78,314 13,78,314

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 5,11,432 5,11,432

SOCIETIES, BABA BAKALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| ***** ----- | | | | | | |
| CO-OPERATIVE SOCIETIES | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | TOTAL(DDO) | | 0 | 5,11,432 | 5,11,432 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 7,69,083 | 7,69,083 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, BARNALA

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 12,80,515 | 12,80,515 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 5,35,229 | 5,35,229 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, BASSI PATHANA

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 5,35,229 | 5,35,229 |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 13,77,232 | 13,77,232 |
|----------------------------------|------|---|-----------|-----------|

SOCIETIES, BATALA

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 13,77,232 | 13,77,232 |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 37,21,900 | 37,21,900 |
|----------------------------------|------|---|-----------|-----------|

SOCIETIES, BHATINDA

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 37,21,900 | 37,21,900 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 2,76,964 | 2,76,964 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, BHULATH

***** -----
TOTAL (DDO) 0 2,76,964 2,76,964

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 10,80,212 10,80,212
SOCIETIES, BUDHLADA

***** -----
TOTAL (DDO) 0 10,80,212 10,80,212

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 6,77,602 6,77,602
SOCIETIES, DASUYA

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO) | | | | 0 | 6,77,602 | 6,77,602 |

| | | | | | | |
|------------------------|---|--|------|---|----------|----------|
| CO-OPERATIVE SOCIETIES | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN | 2425 | 0 | 8,55,102 | 8,55,102 |
|------------------------|---|--|------|---|----------|----------|

***** -----
TOTAL (DDO) 0 15,32,704 15,32,704

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 5,07,232 | 5,07,232 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, DHURI

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 5,07,232 | 5,07,232 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 6,68,018 | 6,68,018 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, FARIDKOT

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 6,68,018 | 6,68,018 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 8,32,055 | 8,32,055 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, FAZILKA

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 8,32,055 | 8,32,055 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 4,70,578 | 4,70,578 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, FEROZEPUR

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 4,70,578 | 4,70,578 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 5,16,403 | 5,16,403 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, GARHSHANKAR

***** -----
TOTAL (DDO) 0 5,16,403 5,16,403

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 6,70,393 6,70,393
SOCIETIES, GURDASPUR

***** -----
TOTAL (DDO) 0 6,70,393 6,70,393

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|------------------------|---|--|------|---|----------|----------|
| CO-OPERATIVE SOCIETIES | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR | 2425 | 0 | 8,11,629 | 8,11,629 |
|------------------------|---|--|------|---|----------|----------|

***** -----
TOTAL (DDO) 0 8,11,629 8,11,629

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 20,40,910 20,40,910
SOCIETIES, JAGRAON

***** -----
TOTAL (DDO) 0 20,40,910 20,40,910

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 4,98,202 | 4,98,202 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, JAITO

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 4,98,202 | 4,98,202 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 4,06,881 | 4,06,881 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, JALALABAD

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 4,06,881 | 4,06,881 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 6,81,224 | 6,81,224 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, JALANDHAR-I

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 6,81,224 | 6,81,224 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 7,79,140 | 7,79,140 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, JALANDHAR-II

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 7,79,140 | 7,79,140 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 7,73,048 | 7,73,048 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, KAPURTHALA

| | | | |
|---------------------------------------|---|----------|----------|
| ***** | | | |
| TOTAL (DDO) | 0 | 7,73,048 | 7,73,048 |
| ASSISTANT REGISTRAR, COOPERATIVE 2425 | 0 | 5,52,540 | 5,52,540 |
| SOCIETIES, KHAMANO | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|---|--|------------|---------------------------------|------------------------------|-------------------------|
| ***** | | | | | | |
| CO-OPERATIVE SOCIETIES | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | TOTAL (DDO) | | 0 | 5,52,540 | 5,52,540 |
| ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA | | 2425 | | 0 | 8,35,963 | 8,35,963 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 13,88,503 | 13,88,503 |
| ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST) | | 2425 | | 0 | 19,76,572 | 19,76,572 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 19,76,572 | 19,76,572 |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 15,72,475 | 15,72,475 |
|----------------------------------|------|---|-----------|-----------|

SOCIETIES, LUDHIANA (WEST)

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 15,72,475 | 15,72,475 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 9,38,214 | 9,38,214 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, MANSA

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 9,38,214 | 9,38,214 |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 14,32,177 | 14,32,177 |
|----------------------------------|------|---|-----------|-----------|

SOCIETIES, MELERKOTLA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 14,32,177 | 14,32,177 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 3,09,150 | 3,09,150 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, MOONAK

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 3,09,150 | 3,09,150 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | 0 | 4,03,126 | 4,03,126 |
|----------------------------------|------|---|----------|----------|

SOCIETIES, MUKERIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|------------------------|---|---|------------|---------------------|------------------------------|-------------|-------------------------|
| | | TOTAL (DDO) | | 0 | 4,03,126 | 4,03,126 | |
| CO-OPERATIVE SOCIETIES | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA | 2425 | 0 | 11,10,610 | 11,10,610 | |
| | | TOTAL (DDO) | | 0 | 15,13,736 | 15,13,736 | |
| | | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT | 2425 | 0 | 9,86,944 | 9,86,944 | |
| | | TOTAL (DDO) | | 0 | 9,86,944 | 9,86,944 | |
| | | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA | 2425 | 0 | 26,26,224 | 26,26,224 | |
| | | TOTAL (DDO) | | 0 | 26,26,224 | 26,26,224 | |

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 19,09,332 19,09,332

SOCIETIES, PAYAL

***** -----
TOTAL(DDO) 0 19,09,332 19,09,332

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 3,72,982 3,72,982

SOCIETIES, PHAGWARA

***** -----
TOTAL(DDO) 0 3,72,982 3,72,982

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 4,43,466 4,43,466

SOCIETIES, PHILLAUR

***** -----
TOTAL(DDO) 0 4,43,466 4,43,466

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 7,32,185 7,32,185

SOCIETIES, RAIKOT

***** -----
TOTAL(DDO) 0 7,32,185 7,32,185

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| CO-OPERATIVE SOCIETIES | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA | 2425 | 0 | 11,79,911 | 11,79,911 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 11,79,911 | 11,79,911 |
| | | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL | 2425 | 0 | 21,32,497 | 21,32,497 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 21,32,497 | 21,32,497 |
| | | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA | 2425 | 0 | 6,46,825 | 6,46,825 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 6,46,825 | 6,46,825 |
| | | ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA | 2425 | 0 | 12,92,280 | 12,92,280 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 12,92,280 | 12,92,280 |

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 7,24,832 7,24,832

SOCIETIES, SANGRUR

***** -----
TOTAL(DDO) 0 7,24,832 7,24,832

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 2,16,742 2,16,742

SOCIETIES, SARDULGARH

***** -----
TOTAL(DDO) 0 2,16,742 2,16,742

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 3,49,617 3,49,617

SOCIETIES, SHAHKOT

***** -----
TOTAL(DDO) 0 3,49,617 3,49,617

ASSISTANT REGISTRAR, COOPERATIVE 2425 0 6,73,457 6,73,457

SOCIETIES, SIRHIND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

| | | | | | | |
|-------------|-------------------------|------------|--|---|----------|----------|
| CO-OPERATIV | REGISTRAR, CO-OPERATIVE | TOTAL(DDO) | | 0 | 6,73,457 | 6,73,457 |
|-------------|-------------------------|------------|--|---|----------|----------|

E SOCITIES SOCIETIES, PUNJAB

| | | | | | |
|----------------------------------|------|--|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | | 0 | 3,17,578 | 3,17,578 |
|----------------------------------|------|--|---|----------|----------|

SOCIETIES, SULTANPUR LODHI

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 9,91,035 | 9,91,035 |
|------------|--|---|----------|----------|

| | | | | | |
|----------------------------------|------|--|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | | 0 | 3,75,697 | 3,75,697 |
|----------------------------------|------|--|---|----------|----------|

SOCIETIES, SUNAM

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,75,697 | 3,75,697 |
|------------|--|---|----------|----------|

| | | | | | |
|----------------------------------|------|--|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | | 0 | 5,80,186 | 5,80,186 |
|----------------------------------|------|--|---|----------|----------|

SOCIETIES, ZIRA

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,80,186 | 5,80,186 |
|------------|--|---|----------|----------|

| | | | | | |
|----------------------------------|------|--|---|----------|----------|
| ASSISTANT REGISTRAR, COOPERATIVE | 2425 | | 0 | 5,42,617 | 5,42,617 |
|----------------------------------|------|--|---|----------|----------|

SOCIETIES, TALWANDI SABOO

***** -----
TOTAL (DDO) 0 5,42,617 5,42,617

ASSISTANT 2425 0 3,32,890 3,32,890
REGISTRAR, TAPA, COOPERATIVE
SOCIETIES, TAPA

***** -----
TOTAL (DDO) 0 3,32,890 3,32,890

ASSTT. REGISTERAR, CO-OPERATIVE 2425 0 33,24,199 33,24,199
SOCIETIES

***** -----
TOTAL (DDO) 0 33,24,199 33,24,199

ASSTT. REGISTRAR, COOP. SOCITIES 2425 0 17,55,172 17,55,172

***** -----
TOTAL (DDO) 0 17,55,172 17,55,172

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | |
|--|--|---|-----------|-----------|
| CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | ASSTT. REGISTRAR, COOP. SOCIETIES, BA 2425 | 0 | 9,89,740 | 9,89,740 |
| | GHA PURANA | | | |
| | ***** | | | |
| | TOTAL (DDO) | 0 | 9,89,740 | 9,89,740 |
| | ASSTT. REGISTRAR, COOP. SOCIETIES, MO GA | 0 | 18,08,659 | 18,08,659 |
| | ***** | | | |
| | TOTAL (DDO) | 0 | 18,08,659 | 18,08,659 |
| | ASSTT. REGISTRAR, GIDDERBAHA 2425 | 0 | 5,69,147 | 5,69,147 |
| | ***** | | | |
| | TOTAL (DDO) | 0 | 5,69,147 | 5,69,147 |
| | ASSTT. REGISTRAR, MUKATSAR 2425 | 0 | 8,70,903 | 8,70,903 |
| | ***** | | | |
| | TOTAL (DDO) | 0 | 8,70,903 | 8,70,903 |
| | AUDIT OFFICER, CO-OPERATIVE SOCIETY 2425 | 0 | 20,08,425 | 20,08,425 |
| | ***** | | | |
| | TOTAL (DDO) | 0 | 20,08,425 | 20,08,425 |
| | DEPUTY REGISTRAR, CO-OPERATIVE 2425 | 0 | 21,11,889 | 21,11,889 |

SOCIETIES

***** -----
 TOTAL (DDO) 0 21,11,889 21,11,889

DEPUTY REGISTRAR, COOP. SOCIETIES 2425 0 3,37,110 3,37,110

***** -----
 TOTAL (DDO) 0 3,37,110 3,37,110

DEPUTY REGISTRAR, COOPERATIVE 2425 0 5,16,640 5,16,640

SOCIETIES, AMRITSAR

***** -----
 TOTAL (DDO) 0 5,16,640 5,16,640

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| CO-OPERATIVE SOCIETIES | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA | 2425 | 0 | 9,25,833 | 9,25,833 |
| ***** ----- | | | | TOTAL (DDO) | 0 | 9,25,833 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2425 | 0 | 3,38,256 | 3,38,256 |
|-------------------------------|------|---|----------|----------|

SOCIETIES, FARIDKOT

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,38,256 | 3,38,256 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2425 | 0 | 6,41,324 | 6,41,324 |
|-------------------------------|------|---|----------|----------|

SOCIETIES, FATEHGARH SAHIB

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,41,324 | 6,41,324 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2425 | 0 | 3,15,096 | 3,15,096 |
|-------------------------------|------|---|----------|----------|

SOCIETIES, FERAZEPUR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,15,096 | 3,15,096 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2425 | 0 | 7,16,758 | 7,16,758 |
|-------------------------------|------|---|----------|----------|

SOCIETIES, GURDASPUR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,16,758 | 7,16,758 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| DEPUTY REGISTRAR, COOPERATIVE | 2425 | 0 | 7,41,068 | 7,41,068 |
|-------------------------------|------|---|----------|----------|

SOCIETIES, HOSHIARPUR

***** -----
TOTAL (DDO) 0 7,41,068 7,41,068

DEPUTY REGISTRAR, COOPERATIVE 2425 0 3,78,308 3,78,308
SOCIETIES, JALANDHAR

***** -----
TOTAL (DDO) 0 3,78,308 3,78,308

DEPUTY REGISTRAR, COOPERATIVE 2425 0 6,50,056 6,50,056
SOCIETIES, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB TOTAL (DDO) 0 6,50,056 6,50,056

DEPUTY REGISTRAR, COOPERATIVE 2425 0 3,72,995 3,72,995
SOCIETIES, MANSA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,23,051 | 10,23,051 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|----------|----------|
| DEPUTY REGISTRAR,COOPERATIVE | 2425 | 0 | 5,90,672 | 5,90,672 |
|------------------------------|------|---|----------|----------|

SOCIETIES, PATIALA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,90,672 | 5,90,672 |
|------------|--|---|----------|----------|

| | | | | |
|------------------------------|------|---|----------|----------|
| DEPUTY REGISTRAR,COOPERATIVE | 2425 | 0 | 4,02,824 | 4,02,824 |
|------------------------------|------|---|----------|----------|

SOCIETIES, ROPAR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,02,824 | 4,02,824 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| DEPUTY REGISTRAR,KAPURTHALA | 2425 | 0 | 5,12,704 | 5,12,704 |
|-----------------------------|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,12,704 | 5,12,704 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------------|------|---|----------|----------|
| DEPUTY .REGISTRAR,COOP .SOCIETIES,M | 2425 | 0 | 4,76,158 | 4,76,158 |
|-------------------------------------|------|---|----------|----------|

OGA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,76,158 | 4,76,158 |
|------------|--|---|----------|----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| DY .REGISTRAR,COOP .MUKATSAR | 2425 | 0 | 10,77,944 | 10,77,944 |
|------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,77,944 | 10,77,944 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|----------|----------|
| JOINT REGISTRAR, CO-OP. | 2425 | 0 | 7,76,803 | 7,76,803 |
|-------------------------|------|---|----------|----------|

SOCIETIES, JALANDHAR

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 7,76,803 | 7,76,803 |

| | | | | |
|------------------------------|------|---|----------|----------|
| JOINT REGISTRAR, COOPERATIVE | 2425 | 0 | 9,68,377 | 9,68,377 |
|------------------------------|------|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SOCIETIES, FEROZEPUR

| | | | | | | |
|------------|--|--|--|---|----------|----------|
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 9,68,377 | 9,68,377 |

| | | | | | | |
|------------------------|---|---|------|---|-----------|-----------|
| CO-OPERATIVE SOCIETIES | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB | JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA | 2425 | 0 | 17,31,494 | 17,31,494 |
|------------------------|---|---|------|---|-----------|-----------|

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 17,31,494 | 17,31,494 |

| | | | | | | |
|-------------------------|--|--|------|---|-------------|-------------|
| REGISTRAR, CO-OPERATIVE | | | 2425 | 0 | 1,10,06,804 | 1,10,06,804 |
|-------------------------|--|--|------|---|-------------|-------------|

SOCIETIES, CHANDIGARH

 TOTAL(DDO) 0 1,10,06,804 1,10,06,804

 TOTAL(CCO) 0 10,06,03,449 10,06,03,449

 TOTAL(DEPT) 0 14,24,38,692 14,24,38,692

CONSERVATOR CHIEF CONSERVATOR OF ASSTT. CONTROLLER(F&A),O/O 2402 0 16,03,243 16,03,243
 OF SOILS SOIL, PUNJAB CONSERVATOR OF SOILS, JALLANDHAR

 TOTAL(DDO) 0 16,03,243 16,03,243

ASSTT. CONTROLER(F&A),CHIEF 2402 0 42,10,935 42,10,935
 CONSERVATOR OF SOILS,PUNJAB,
 CHANDIGARH

 TOTAL(DDO) 0 42,10,935 42,10,935

CHIEF CONSERVATOR OF 2402 0 75,76,216 75,76,216
 SOIL,DIVISIONAL SOIL
 CONSERVATION OFFICER

(MACHINERY), MOHALI

***** -----
TOTAL(DDO) 0 75,76,216 75,76,216

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

CONSERVATOR OF SOILS CHIEF CONSERVATOR OF SOIL, PUNJAB CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI 2402 0 22,12,400 22,12,400

***** -----
TOTAL(DDO) 0 22,12,400 22,12,400

CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI 2402 0 12,36,942 12,36,942

***** -----
TOTAL(DDO) 0 12,36,942 12,36,942

| | | | | |
|----------------------|------|---|-----------|-----------|
| CONSERVATOR OF SOILS | 2402 | 0 | 13,07,912 | 13,07,912 |
|----------------------|------|---|-----------|-----------|

OFFICER, FEROZEPUR

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 13,07,912 | 13,07,912 |

| | | | | |
|--------------------|------|---|-----------|-----------|
| D S C O, GURDASPUR | 2402 | 0 | 61,47,843 | 61,47,843 |
|--------------------|------|---|-----------|-----------|

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 61,47,843 | 61,47,843 |

| | | | | |
|--------------------|------|---|-----------|-----------|
| D.S.C.O., BHATINDA | 2402 | 0 | 32,35,864 | 32,35,864 |
|--------------------|------|---|-----------|-----------|

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 32,35,864 | 32,35,864 |

| | | | | |
|---------------------------|------|---|-----------|-----------|
| D.S.C.O., D.S.C.O., MANSA | 2402 | 0 | 28,01,592 | 28,01,592 |
|---------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 28,01,592 | 28,01,592 |

| | | | | |
|---------------------|------|---|-----------|-----------|
| D.S.C.O., FEROZEPUR | 2402 | 0 | 44,60,987 | 44,60,987 |
|---------------------|------|---|-----------|-----------|

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 44,60,987 | 44,60,987 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| DISTRICT SOIL CONSERVATION | 2402 | 0 | 59,60,194 | 59,60,194 |
|----------------------------|------|---|-----------|-----------|

OFFICER, D S C O, HOSHIARPUR

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 59,60,194 | 59,60,194 |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| CONSERVATOR OF SOILS | CHIEF CONSERVATOR OF SOIL, PUNJAB | DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR | 2402 | 0 | 34,86,138 | 34,86,138 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 34,86,138 | 34,86,138 |
| | | | | | | |
| DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR | | | 2402 | 0 | 42,82,676 | 42,82,676 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 42,82,676 | 42,82,676 |
| | | | | | | |
| DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA | | | 2235 | 0 | 29,427 | 29,427 |
| | | | 2402 | 0 | 39,85,682 | 39,85,682 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 40,15,109 | 40,15,109 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| DIVISIONAL SOIL CONSERVATION | 2402 | 0 | 82,88,022 | 82,88,022 |
|------------------------------|------|---|-----------|-----------|

OFFICER,DIVISIONAL SOIL

CONSERVATION OFFICER

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 82,88,022 | 82,88,022 |

| | | | | |
|------------------------------|------|---|--------------|--------------|
| DIVISIONAL SOIL CONSERVATION | 2235 | 0 | 16,41,03,924 | 16,41,03,924 |
|------------------------------|------|---|--------------|--------------|

OFFICER,DIVISIONAL SOIL

CONSERVATION OFFICER,

| | | | | |
|------------|-------|-------|--------------|--------------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 16,41,03,924 | 16,41,03,924 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| DIVISIONAL SOIL CONSERVATION | 2402 | 0 | 34,49,446 | 34,49,446 |
|------------------------------|------|---|-----------|-----------|

OFFICER,PATIALA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 34,49,446 | 34,49,446 |

| | | | | |
|------------------------|------|---|-----------|-----------|
| DIVL.SOIL CONSERVATION | 2402 | 0 | 18,48,232 | 18,48,232 |
|------------------------|------|---|-----------|-----------|

OFFICER,NAWANSHAHAR

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 18,48,232 | 18,48,232 |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|---|---|------------|-------------------------------------|------------------------------|-------------------------|
| CONSERVATOR OF SOILS | CHIEF CONSERVATOR OF SOIL, PUNJAB | SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR | 2402 | 0 | 36,19,995 | 36,19,995 |
| ***** | | | | TOTAL (DDO) | 0 | 36,19,995 |
| ***** | | | | TOTAL (CCO) | 0 | 23,38,47,670 |
| ***** | | | | TOTAL (DEPT) | 0 | 23,38,47,670 |
| CULTURAL AFFAIRS | DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB | DISTRICT LIBRARY, AMRITSAR | 2205 | 0 | 2,72,540 | 2,72,540 |
| | | | | 2235 | 0 | 83,863 |
| ***** | | | | TOTAL (DDO) | 0 | 3,56,403 |
| | | | | ASSTT. CONTROLLER (F&A), , CULTURAL | 0 | 22,00,00,000 |

AFFAIRS ARCHAEOLOGY & MUSEUM,

PUNJAB

***** -----
TOTAL(DDO) 0 22,00,00,000 22,00,00,000

CHIEF LIBRARIAN,CENTRAL STATE 2205 0 5,74,148 5,74,148

LIBRARY, PATIALA

***** -----
TOTAL(DDO) 0 5,74,148 5,74,148

CURATOR MUSEUM,PATIALA 2205 0 23,36,716 23,36,716

***** -----
TOTAL(DDO) 0 23,36,716 23,36,716

DIRECTOR, ARCHIVES,PUNJAB, 2205 0 9,35,949 9,35,949

CHANDIGARH

***** -----
TOTAL(DDO) 0 9,35,949 9,35,949

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------------|---|--|------|---------------------|------------------|-------------|
| CULTURAL AFFAIRS | DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB | DISTRICT LIBRARY, JALANDHAR | 2205 | 0 | 1,74,135 | 1,74,135 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 1,74,135 | 1,74,135 |
| | | HEAD MASTER, GOVERNMENT HIGH SCHOOL | 2202 | 0 | 6,35,348 | 6,35,348 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 6,35,348 | 6,35,348 |
| | | LIBRARIAN, DISTRICT LIBRARY | 2205 | 0 | 33,060 | 33,060 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 33,060 | 33,060 |
| | | LIBRARIAN, DISTRICT LIBRARY FEROZEPUR | 2205 | 0 | 36,140 | 36,140 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 36,140 | 36,140 |
| | | LIBRARIAN, GOVERNMENT DISTRICT LIBRARY | 2205 | 0 | 68,150 | 68,150 |

***** -----
TOTAL(DDO) 0 68,150 68,150

LIBRARIAN,GOVT. PUBLIC LIBRARY, 2205 0 2,75,641 2,75,641
MOHALI

***** -----
TOTAL(DDO) 0 2,75,641 2,75,641

LIBRARIAN,GURU NANAK DISTT. 2205 0 2,95,392 2,95,392
LIBRARY, KAPURTHALA

***** -----
TOTAL(DDO) 0 2,95,392 2,95,392

LIBRARIAN,LIBRARIAN,DISTT.LIBRAR 2205 0 2,93,226 2,93,226
Y,ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** ----- | | | | | | |
| CULTURAL | DIRECTOR, TOURISM, | TOTAL(DDO) | | 0 | 2,93,226 | 2,93,226 |

AFFAIRS CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,
PUNJAB

SENIOR LIBRARIAN,DEPUTY DIRECTOR 2205 0 50,500 50,500
, CULTURAL AFFAIRS

TOTAL(DDO) 0 3,43,726 3,43,726

SENIOR LIBRARIAN,DISTT.LIBRARY, 2205 0 1,09,176 1,09,176
FATEHGARH SAHIB

TOTAL(DDO) 0 1,09,176 1,09,176

TOTAL(CCO) 0 22,61,73,984 22,61,73,984

TOTAL(DEPT) 0 22,61,73,984 22,61,73,984

DAIRY DIRECTOR, DAIRY CHIEF CHEMIST, INCHARGE 2404 0 6,20,688 6,20,688
DEVELOPMENT DEVELOPMENT, PUNJAB GOVERNMENT ANALYTICAL LAB,

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,20,688 | 6,20,688 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------------------|--|---|----------|----------|
| DAIRY DEVELOPMENT OFFICER,DAIRY 2404 | | 0 | 2,36,192 | 2,36,192 |
|--------------------------------------|--|---|----------|----------|

DEVELOPMENT OFFICER, BIGA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 2,36,192 | 2,36,192 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------------|--|---|--------|--------|
| DAIRY DEVELOPMENT OFFICER,MOGA 2404 | | 0 | 98,800 | 98,800 |
|-------------------------------------|--|---|--------|--------|

***** -----

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 98,800 | 98,800 |
|------------|--|---|--------|--------|

| | | | | |
|------------------------|--|---|--------|--------|
| DAIRY DEVELOPMENT 2404 | | 0 | 49,556 | 49,556 |
|------------------------|--|---|--------|--------|

OFFICER, PHAGWARA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** ----- | | | | | | |
| DAIRY DEVELOPMENT | DIRECTOR, DAIRY DEVELOPMENT, PUNJAB | TOTAL(DDO) | | 0 | 49,556 | 49,556 |

| | | | | |
|-----------------------------------|------|---|----------|----------|
| DAIRY DEVELOPMENT OFFICER, TARAN | 2404 | 0 | 4,18,896 | 4,18,896 |
| TARAN | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 4,68,452 | 4,68,452 |
| | | | | |
| DEPUTY DIRECTOR, DEPUTY DIRECTOR, | 2404 | 0 | 2,48,117 | 2,48,117 |
| DAIRY, NAWANSHAHAR | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 2,48,117 | 2,48,117 |
| | | | | |
| DEPUTY DIRECTOR | 2404 | 0 | 3,57,896 | 3,57,896 |
| (DAIRY), KAPURTHALA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 3,57,896 | 3,57,896 |
| | | | | |
| DEPUTY DIRECTOR (DAIRY), SIRHIND | 2404 | 0 | 4,77,000 | 4,77,000 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 4,77,000 | 4,77,000 |
| | | | | |
| DEPUTY DIRECTOR, , DAIRY, | 2404 | 0 | 3,30,690 | 3,30,690 |
| BHATINDA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 3,30,690 | 3,30,690 |

DEPUTY DIRECTOR,DAIRY 2404 0 1,29,449 1,29,449

DEVELOPMENT,MUKATSAR

***** -----
TOTAL(DDO) 0 1,29,449 1,29,449

DEPUTY DIRECTOR,DAIRY, FEROZEPUR 2404 0 3,22,308 3,22,308

***** -----
TOTAL(DDO) 0 3,22,308 3,22,308

DEPUTY DIRECTOR,DAIRY, 2404 0 2,16,922 2,16,922

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

HOSHIARPUR

***** -----
TOTAL(DDO) 0 2,16,922 2,16,922

DAIRY DIRECTOR, DAIRY DEPUTY DIRECTOR,DAIRY, SANGRUR 2404 0 5,53,534 5,53,534

DEVELOPMENT DEVELOPMENT, PUNJAB

***** -----

| | | | |
|---------------------------------------|-------|----------|----------|
| TOTAL(DDO) | 0 | 5,53,534 | 5,53,534 |
| DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404 | 0 | 3,29,580 | 3,29,580 |
| DAIRY, AMRITSAR | | | |
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 3,29,580 | 3,29,580 |
| DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404 | 0 | 2,86,700 | 2,86,700 |
| DAIRY, JALANDHAR | | | |
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 2,86,700 | 2,86,700 |
| DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404 | 0 | 3,37,680 | 3,37,680 |
| DAIRY, LUDHIANA | | | |
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 3,37,680 | 3,37,680 |
| DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404 | 0 | 1,85,960 | 1,85,960 |
| DAIRY, MANSA | | | |
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 1,85,960 | 1,85,960 |
| DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404 | 0 | 3,06,990 | 3,06,990 |

DAIRY, PATIALA

***** -----
TOTAL(DDO) 0 3,06,990 3,06,990

DEPUTY DIRECTOR,DEPUTY 2404 0 2,47,747 2,47,747

DIRECTOR,DAIRY,FARIDKOT

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL(DDO) | | 0 | 2,47,747 | 2,47,747 |

| | | | | | | |
|-------------------|-------------------------------------|------------------------------|------|---|----------|----------|
| DAIRY DEVELOPMENT | DIRECTOR, DAIRY DEVELOPMENT, PUNJAB | DEPUTY DIRECTOR,DIARY, ROPAR | 2404 | 0 | 8,15,692 | 8,15,692 |
|-------------------|-------------------------------------|------------------------------|------|---|----------|----------|

***** -----
TOTAL(DDO) 0 10,63,439 10,63,439

DEPUTY DIRECTOR,GURDASPUR 2404 0 5,83,006 5,83,006

***** -----

TOTAL(DDO) 0 5,83,006 5,83,006

| | | | | |
|------------------------------|------|---|-----------|-----------|
| DIRECTOR, DAIRY DEVELOPMENT, | 2404 | 0 | 25,61,153 | 25,61,153 |
|------------------------------|------|---|-----------|-----------|

PUNJAB

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 25,61,153 | 25,61,153 |

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (CCO) | | 0 | 97,14,556 | 97,14,556 |

| | | | | |
|--------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DEPT) | | 0 | 97,14,556 | 97,14,556 |

| | | | | | |
|----------------------------------|---------------------------------|------|---|--------------|--------------|
| DIRECTORATE PR. SECRETARY, LOCAL | DEPUTY CONTROLLER, (F&A), LOCAL | 3604 | 0 | 40,00,00,000 | 40,00,00,000 |
| OF LOCAL GOVERNMENT DEPARTMENT, | GOVERNMENT, PUNJAB | | | | |
| GOVERNMENT PUNJAB | | | | | |

| | | | | |
|--|------|---|--------------|--------------|
| | 4217 | 0 | 50,00,00,000 | 50,00,00,000 |
|--|------|---|--------------|--------------|

| | | | | |
|-------------|-------|-------|--------------|--------------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 90,00,00,000 | 90,00,00,000 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| DEPUTY CONTROLLER, DIRECTOR OF | 2217 | 0 | 48,61,911 | 48,61,911 |
| LOCAL GOVERNMENT PUNJAB, | | | | |
| CHANDIGARH | | | | |

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 48,61,911 | 48,61,911 |

| | | | | |
|------------------------------|------|---|----------|----------|
| DEPUTY DIRECTOR, LOCAL GOVT. | 2217 | 0 | 3,40,670 | 3,40,670 |
| PB.,AMRITSAR | | | | |

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 3,40,670 | 3,40,670 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|---|------|---|----------|----------|
| DIRECTORATE OF LOCAL GOVERNMENT | PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB | DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR | 2217 | 0 | 3,27,261 | 3,27,261 |
|---------------------------------|--|---|------|---|----------|----------|

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 3,27,261 | 3,27,261 |

| | | | | |
|------------------------------|------|---|----------|----------|
| DEPUTY DIRECTOR, LOCAL GOVT. | 2217 | 0 | 1,40,373 | 1,40,373 |
| PB.,PAITALA | | | | |

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,40,373 | 1,40,373 |

| | | | | |
|------------------------------|------|---|----------|----------|
| DEPUTY DIRECTOR, URBAN LOCAL | 2217 | 0 | 3,90,480 | 3,90,480 |
|------------------------------|------|---|----------|----------|

BODIES, LUDHIANA

TOTAL (DDO) 0 3,90,480 3,90,480

TOTAL (CCO) 0 90,60,60,695 90,60,60,695

TOTAL (DEPT) 0 90,60,60,695 90,60,60,695

| | | | | | | |
|-------|--------------|--------------|------|---|-----------------|-----------------|
| DUMMY | DUMMY, DUMMY | DUMMY, DUMMY | 2011 | 0 | 1,00,000 | 1,00,000 |
| | | | 2014 | 0 | 37,06,000 | 37,06,000 |
| | | | 2048 | 0 | 5,02,859 | 5,02,859 |
| | | | 2049 | 0 | 10,71,69,46,648 | 10,71,69,46,648 |
| | | | 2052 | 0 | 1,07,16,403 | 1,07,16,403 |
| | | | 2055 | 0 | 34,15,224 | 34,15,224 |
| | | | 2071 | 0 | 29,78,94,364 | 29,78,94,364 |
| | | | 2210 | 0 | 5,24,224 | 5,24,224 |

TOTAL (DDO) 0 11,03,38,05,721 11,03,38,05,721

TOTAL (CCO) 0 11,03,38,05,721 11,03,38,05,721

TOTAL (DEPT) 0 11,03,38,05,721 11,03,38,05,721

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|--|---|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN | 2202 | 0 | 10,62,71,471 | 10,62,71,471 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 10,62,71,471 | 10,62,71,471 |
| BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II | | | | 2202 | 0 | 97,75,116 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 97,75,116 | 97,75,116 |
| BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3 | | | | 2202 | 0 | 1,54,86,153 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 1,54,86,153 | 1,54,86,153 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 27,69,674 | 27,69,674 |
| SCHOOL, AULAKH BERI | | | | |

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 27,69,674 | 27,69,674 |

| | | | | |
|-----------------------------|------|---|-------------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 2,65,10,607 | 2,65,10,607 |
| SCHOOL, BHAM | | | | |

| | | | | |
|------------|-------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 2,65,10,607 | 2,65,10,607 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,41,078 | 10,41,078 |
| SCHOOL, DAKOHA | | | | |

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 10,41,078 | 10,41,078 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 8,24,559 | 8,24,559 |
| SCHOOL, KALER KALAN | | | | |

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 8,24,559 | 8,24,559 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| HEADMASTER, HIGH SCHOOL, JAURA | 2202 | 0 | 45,78,716 | 45,78,716 |
| CHHATRAN | | | | |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 45,78,716 | 45,78,716 |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, KHALSA HIGH SCHOOL | 2202 | 0 | 1,47,74,533 | 1,47,74,533 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 1,47,74,533 | 1,47,74,533 |
| | | HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA | 2202 | 0 | 76,55,142 | 76,55,142 |
| | | | 2235 | 0 | 37,956 | 37,956 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 76,93,098 | 76,93,098 |
| | | HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA | 2202 | 0 | 12,48,980 | 12,48,980 |
| ***** | | | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 12,48,980 | 12,48,980 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,CHRISTIAN PRIMARY | 2202 | 0 | 10,59,476 | 10,59,476 |
|------------------------------|------|---|-----------|-----------|

SCHOOL, HARCHOWAL

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,59,476 | 10,59,476 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|--------|--------|
| HEADMASTER,D A V HIGH SCHOOL, | 2202 | 0 | 25,680 | 25,680 |
|-------------------------------|------|---|--------|--------|

KALANAUR

***** -----

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 25,680 | 25,680 |
|------------|--|---|--------|--------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,G N (GIRLS) HIGH | 2202 | 0 | 11,97,436 | 11,97,436 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, DHARIWAL

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,97,436 | 11,97,436 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 21,38,744 | 21,38,744 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BHORTH KAZICHAK

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| ----- | | | | | |
|-----------|--------------------------|-----------------------------------|------|-------------|-------------|
| ***** | | | | | |
| | | TOTAL (DDO) | 0 | 21,38,744 | 21,38,744 |
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 47,90,409 |
| | DEPARTMENT OF EDUCATION, | SCHOOL, SHAHPURKANDI | | | 47,90,409 |
| | PUNJAB | | | | |
| ----- | | | | | |
| ***** | | | | | |
| | | TOTAL (DDO) | 0 | 47,90,409 | 47,90,409 |
| | | B.P.E.O, B.P.E.O DHARAMKOT-I | 2202 | 0 | 2,19,74,707 |
| | | | | | 2,19,74,707 |
| ----- | | | | | |
| ***** | | | | | |
| | | TOTAL (DDO) | 0 | 2,19,74,707 | 2,19,74,707 |
| | | B.P.E.O, B.P.E.O NIHAL SINGH WALA | 2202 | 0 | 1,69,67,382 |
| | | | | | 1,69,67,382 |
| ----- | | | | | |
| ***** | | | | | |
| | | TOTAL (DDO) | 0 | 1,69,67,382 | 1,69,67,382 |
| | | B.P.E.O, BLOCK PRIMARY EDUCATION | 2202 | 0 | 2,11,65,145 |
| | | OFFICER, KOT KAPURA | | | 2,11,65,145 |
| ----- | | | | | |
| ***** | | | | | |
| | | TOTAL (DDO) | 0 | 2,11,65,145 | 2,11,65,145 |

B.P.E.O,BLOCK PRIMAY EDUCATION 2202 0 1,74,59,066 1,74,59,066

OFFICER, JAITU

***** -----

TOTAL(DDO) 0 1,74,59,066 1,74,59,066

B.P.E.O-I,BLOCK PRIMARY 2202 0 1,19,18,056 1,19,18,056

EDUCATION OFFICER-I

***** -----

TOTAL(DDO) 0 1,19,18,056 1,19,18,056

B.P.E.O-II,BLOCK PRIMARY 2202 0 1,82,05,747 1,82,05,747

EDUCATION OFFICER-II

***** -----

TOTAL(DDO) 0 1,82,05,747 1,82,05,747

B.P.E.O-III,BLOCK PRIMARY 2202 0 1,27,52,362 1,27,52,362

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

EDUCATION OFFICER-III

***** -----

TOTAL (DDO) 0 1,27,52,362 1,27,52,362

EDUCATION SECRETARY TO GOVERNMENT, B.P.E.O.,GIDDERBAHA-I 2202 0 2,94,10,410 2,94,10,410
DEPARTMENT OF EDUCATION,
PUNJAB

***** -----
TOTAL (DDO) 0 2,94,10,410 2,94,10,410

B.P.E.O.,GIDDERBAHA-II 2202 0 1,53,58,670 1,53,58,670

***** -----
TOTAL (DDO) 0 1,53,58,670 1,53,58,670

B.P.E.O.,LAMBI 2202 0 1,67,59,602 1,67,59,602

***** -----
TOTAL (DDO) 0 1,67,59,602 1,67,59,602

B.P.E.O.,MALOUT MANDI 2202 0 2,20,08,148 2,20,08,148

***** -----
TOTAL (DDO) 0 2,20,08,148 2,20,08,148

B.P.E.O.,MOGA-1 2202 0 2,41,29,228 2,41,29,228

***** -----
TOTAL (DDO) 0 2,41,29,228 2,41,29,228

| | | | | |
|-----------------|------|---|-------------|-------------|
| B.P.E.O.,MOGA-2 | 2202 | 0 | 1,65,41,994 | 1,65,41,994 |
|-----------------|------|---|-------------|-------------|

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,65,41,994 | 1,65,41,994 |
|------------|--|---|-------------|-------------|

| | | | | |
|----------------------|------|---|-------------|-------------|
| B.P.E.O.,MUKATSAR-II | 2202 | 0 | 2,19,53,203 | 2,19,53,203 |
|----------------------|------|---|-------------|-------------|

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 2,19,53,203 | 2,19,53,203 |
|------------|--|---|-------------|-------------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| BASIC TRAINING CENTRE,BASIC | 2230 | 0 | 6,86,443 | 6,86,443 |
|-----------------------------|------|---|----------|----------|

TRAINING CENTRE, HOSHIARPUR

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,86,443 | 6,86,443 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLCOK PRIMARY EDUCATION | 2202 | 0 | 1,20,22,284 | 1,20,22,284 |
|-------------------------|------|---|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

OFFICER,KAPURTHALA

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,20,22,284 | 1,20,22,284 |
|------------|--|---|-------------|-------------|

| | | | | | | |
|-----------|--------------------------|-------------------------|------|---|-------------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | BLOCK PAIRMARY EDUATION | 2202 | 0 | 9,29,10,573 | 9,29,10,573 |
|-----------|--------------------------|-------------------------|------|---|-------------|-------------|

DEPARTMENT OF EDUCATION, OFFICER-II, DHARAMKOT

PUNJAB

| | | | | |
|---------------------------------------|------|---|-------------|-------------|
| | 2225 | 0 | 2,94,408 | 2,94,408 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 9,32,04,981 | 9,32,04,981 |
| | | | | |
| BLOCK PRIMARY OFFICER, OFFICE OF 2202 | | 0 | 1,81,99,340 | 1,81,99,340 |
| THE BLOCK PRIMARY EDUCATION | | | | |
| OFFICER, PAKHOWAL | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,81,99,340 | 1,81,99,340 |
| | | | | |
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 59,88,871 | 59,88,871 |
| OFFICER, BLOCK PRIMARY EDUCATION | | | | |
| OFFICER, ZIRA-I | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 59,88,871 | 59,88,871 |
| | | | | |
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 60,16,606 | 60,16,606 |
| EDUCATION OFFICER, BASSI | | | | |
| PATHANA-1 | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 60,16,606 | 60,16,606 |

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 73,42,362 | 73,42,362 |
|-------------------------|------|---|-----------|-----------|

EDUCATION OFFICER, BASSI

PATHANA-II

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 73,42,362 | 73,42,362 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 83,05,159 | 83,05,159 |
|-------------------------|------|---|-----------|-----------|

EDUCATION OFFICER, KHAMANO KALAN

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|------|---|----------|----------|

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 85,05,159 | 85,05,159 |

| | | | | | | |
|-----------|--|---|------|---|-------------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT AMLOH | 2202 | 0 | 1,16,11,724 | 1,16,11,724 |
|-----------|--|---|------|---|-------------|-------------|

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 2,01,16,883 | 2,01,16,883 |
|-------------|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 75,45,916 | 75,45,916 |
|-------------------------|------|---|-----------|-----------|

EDUCATION OFFICER,SIRHAND-I

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 75,45,916 | 75,45,916 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 86,34,774 | 86,34,774 |
|-------------------------|------|---|-----------|-----------|

EDUCATION OFFICER,SIRHAND-II

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 86,34,774 | 86,34,774 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION OFFICER | 2202 | 0 | 1,89,44,626 | 1,89,44,626 |
|---------------------------------|------|---|-------------|-------------|

(WEST-I),JALANDHAR

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,89,44,626 | 1,89,44,626 |
|------------|--|---|-------------|-------------|

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION OFFICER | 2202 | 0 | 1,27,79,412 | 1,27,79,412 |
|---------------------------------|------|---|-------------|-------------|

BADSON-II,BADSON-II, NABHA

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,27,79,412 | 1,27,79,412 |
|------------|--|---|-------------|-------------|

| | | | | |
|----------------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION OFFICER, | 2202 | 0 | 1,04,83,333 | 1,04,83,333 |
|----------------------------------|------|---|-------------|-------------|

NAROT JAIMAL SINGH

***** -----
TOTAL(DDO) 0 1,04,83,333 1,04,83,333

BLOCK PRIMARY EDUCATION 2202 0 1,03,97,330 1,03,97,330
OFFICER, ,BLOCK PRIMARY EDUCATION
OFFICER, HAZIPUR

***** -----
TOTAL(DDO) 0 1,03,97,330 1,03,97,330

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--|--|------|---|-------------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | BLOCK PRIMARY EDUCATION OFFICER, ,BLOCK PRIMARY EDUCATION OFFICER, TALWARA | 2202 | 0 | 1,00,46,346 | 1,00,46,346 |
|-----------|--|--|------|---|-------------|-------------|

***** -----
TOTAL(DDO) 0 1,00,46,346 1,00,46,346

BLOCK PRIMARY EDUCATION 2202 0 1,86,23,875 1,86,23,875
OFFICER, ANANDPUR SAHIB

***** -----
TOTAL(DDO) 0 1,86,23,875 1,86,23,875

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 97,05,440 | 97,05,440 |
|-------------------------|------|---|-----------|-----------|

OFFICER,AUR

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 97,05,440 | 97,05,440 |

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 94,47,484 | 94,47,484 |
|-------------------------|------|---|-----------|-----------|

OFFICER,BALACHAUR-I

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 94,47,484 | 94,47,484 |

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 94,06,216 | 94,06,216 |
|-------------------------|------|---|-----------|-----------|

OFFICER,BANGA

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 94,06,216 | 94,06,216 |

| | | | | |
|-------------------------|------|---|--------|--------|
| BLOCK PRIMARY EDUCATION | 2235 | 0 | 17,212 | 17,212 |
|-------------------------|------|---|--------|--------|

OFFICER,BANUR AT RAJPURA

| | | | | |
|------------|--|---|--------|--------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 17,212 | 17,212 |

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 74,66,849 | 74,66,849 |
|-------------------------|------|---|-----------|-----------|

OFFICER, BHULATH

TOTAL (DDO) 0 74,66,849 74,66,849

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | BLOCK PRIMARY EDUCATION OFFICER, BHUNERHERI II | 2202 | 0 | 1,12,26,861 | 1,12,26,861 |

TOTAL (DDO) 0 1,12,26,861 1,12,26,861

BLOCK PRIMARY EDUCATION 2202 0 92,60,308 92,60,308
OFFICER, BHUNGA-1

TOTAL (DDO) 0 92,60,308 92,60,308

BLOCK PRIMARY EDUCATION 2202 0 96,21,836 96,21,836
OFFICER, BHUNGA-2

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 96,21,836 | 96,21,836 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 5,12,77,136 | 5,12,77,136 |
|-------------------------|------|---|-------------|-------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 4,15,084 | 4,15,084 |
|--|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 5,16,92,220 | 5,16,92,220 |
|------------|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,29,68,672 | 1,29,68,672 |
|-------------------------|------|---|-------------|-------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP IB

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,29,68,672 | 1,29,68,672 |
|------------|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,29,07,372 | 1,29,07,372 |
|-------------------------|------|---|-------------|-------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER HSP II B

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,29,07,372 | 1,29,07,372 |
|------------|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,79,78,651 | 1,79,78,651 |
|-------------------------|------|---|-------------|-------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

2235 0 61,034 61,034

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 1,80,39,685 | 1,80,39,685 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |
| | | BLOCK PRIMARY EDUCATION | 2202 | 0 | 2,37,22,560 | 2,37,22,560 |
| | | OFFICER, BLOCK PRIMARY EDUCATION | | | | |
| | | OFFICER, BUDLADHA-1 | | | | |
| | | | 2235 | 0 | 59,461 | 59,461 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 4,18,21,706 | 4,18,21,706 |
| | | BLOCK PRIMARY EDUCATION | 2202 | 0 | 84,16,606 | 84,16,606 |
| | | OFFICER, BLOCK PRIMARY EDUCATION | | | | |
| | | OFFICER, BULHOWAL | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 84,16,606 | 84,16,606 |

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 98,30,140 | 98,30,140 |
|-------------------------|------|---|-----------|-----------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 98,30,140 | 98,30,140 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,17,69,666 | 1,17,69,666 |
|-------------------------|------|---|-------------|-------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,17,69,666 | 1,17,69,666 |
|------------|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 2,26,70,408 | 2,26,70,408 |
|-------------------------|------|---|-------------|-------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 2,26,70,408 | 2,26,70,408 |
|------------|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,09,85,851 | 1,09,85,851 |
|-------------------------|------|---|-------------|-------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, GARSHANKAR-1

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | 0 | 1,09,85,851 | 1,09,85,851 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |
| | | BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,76,94,360 | 1,76,94,360 |
| | | OFFICER,BLOCK PRIMARY EDUCATION | | | | |
| | | OFFICER, JHUNIR-1 | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 2,86,80,211 | 2,86,80,211 |
| | | BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,65,30,649 | 1,65,30,649 |
| | | OFFICER,BLOCK PRIMARY EDUCATION | | | | |
| | | OFFICER, JHUNIR-II AT | | | | |
| | | SARDULGARH | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 1,65,30,649 | 1,65,30,649 |
| | | BLOCK PRIMARY EDUCATION | 2202 | 0 | 73,98,019 | 73,98,019 |
| | | OFFICER,BLOCK PRIMARY EDUCATION | | | | |
| | | OFFICER, MEHALPUR-1 | | | | |

***** -----
TOTAL(DDO) 0 73,98,019 73,98,019

BLOCK PRIMARY EDUCATION 2202 0 51,59,884 51,59,884
OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, MEHALPUR-2

***** -----
TOTAL(DDO) 0 51,59,884 51,59,884

BLOCK PRIMARY EDUCATION 2202 0 3,82,00,995 3,82,00,995
OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-I

***** -----
TOTAL(DDO) 0 3,82,00,995 3,82,00,995

BLOCK PRIMARY EDUCATION 2202 0 2,81,68,168 2,81,68,168
OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-II

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 2,81,68,168 2,81,68,168
 DEPARTMENT OF EDUCATION,
 PUNJAB

BLOCK PRIMARY EDUCATION 2202 0 2,09,19,553 2,09,19,553
 OFFICER,BLOCK PRIMARY EDUCATION
 OFFICER-IV

 TOTAL(DDO) 0 4,90,87,721 4,90,87,721

BLOCK PRIMARY EDUCATION 2202 0 1,24,46,986 1,24,46,986
 OFFICER,BUNERHARI-I

 TOTAL(DDO) 0 1,24,46,986 1,24,46,986

BLOCK PRIMARY EDUCATION 2202 0 99,90,136 99,90,136
 OFFICER,CHAMKAURSAHIB

 TOTAL(DDO) 0 99,90,136 99,90,136

BLOCK PRIMARY EDUCATION 2202 0 60,25,053 60,25,053
 OFFICER,CHOHLA SAHIB

***** -----
TOTAL(DDO) 0 60,25,053 60,25,053

BLOCK PRIMARY EDUCATION 2202 0 55,77,632 55,77,632
OFFICER,DERA BABA NANAK-2

***** -----
TOTAL(DDO) 0 55,77,632 55,77,632

BLOCK PRIMARY EDUCATION 2202 0 1,68,73,800 1,68,73,800
OFFICER,DERA BASSI - I

***** -----
TOTAL(DDO) 0 1,68,73,800 1,68,73,800

BLOCK PRIMARY EDUCATION 2202 0 1,04,36,546 1,04,36,546
OFFICER,DERA BASSI - II

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL(DDO) 0 1,04,36,546 1,04,36,546

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 0 1,22,30,118 1,22,30,118
 DEPARTMENT OF EDUCATION, OFFICER,DHARIWAL I RANIA
 PUNJAB

2235 0 40,72,500 40,72,500

***** -----
 TOTAL(DDO) 0 1,63,02,618 1,63,02,618

BLOCK PRIMARY EDUCATION 2202 0 1,20,11,144 1,20,11,144
 OFFICER,DHARIWAL- II

***** -----
 TOTAL(DDO) 0 1,20,11,144 1,20,11,144

BLOCK PRIMARY EDUCATION 2202 0 83,69,134 83,69,134
 OFFICER,DHIANPUR

***** -----
 TOTAL(DDO) 0 83,69,134 83,69,134

BLOCK PRIMARY EDUCATION 2202 0 1,44,93,409 1,44,93,409
 OFFICER,DINANAGAR

***** -----
 TOTAL(DDO) 0 1,44,93,409 1,44,93,409

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,14,49,940 | 1,14,49,940 |
|-------------------------|------|---|-------------|-------------|

OFFICER, DINANAGAR-2

| | | | | |
|-------------|--|---|-------------|-------------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 1,14,49,940 | 1,14,49,940 |

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,15,90,443 | 1,15,90,443 |
|-------------------------|------|---|-------------|-------------|

OFFICER, DORANGLA

| | | | | |
|-------------|--|---|-------------|-------------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 1,15,90,443 | 1,15,90,443 |

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 2,03,00,602 | 2,03,00,602 |
|-------------------------|------|---|-------------|-------------|

OFFICER, FAZILKA-I

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I | 2235 | 0 | 23,192 | 23,192 |
| ***** | | | | | | |
| ----- | | | | | | |
| TOTAL (DDO) | | | | 0 | 2,03,23,794 | 2,03,23,794 |

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,94,58,012 | 1,94,58,012 |
|-------------------------|------|---|-------------|-------------|

OFFICER, FAZILKA-II

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,94,58,012 | 1,94,58,012 |
|-------------|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 80,59,327 | 80,59,327 |
|-------------------------|------|---|-----------|-----------|

OFFICER, GARHSHANKAR-2

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 80,59,327 | 80,59,327 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 42,92,130 | 42,92,130 |
|-------------------------|------|---|-----------|-----------|

OFFICER, GHANAUR RAJPURA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 42,92,130 | 42,92,130 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 87,31,061 | 87,31,061 |
|-------------------------|------|---|-----------|-----------|

OFFICER, KAHNUWAN I

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 87,31,061 | 87,31,061 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,75,73,071 | 1,75,73,071 |
|-------------------------|------|---|-------------|-------------|

OFFICER, KHADUR SAHIB

***** -----
TOTAL (DDO) 0 1,75,73,071 1,75,73,071

BLOCK PRIMARY EDUCATION 2202 0 1,23,89,294 1,23,89,294
OFFICER, KHARAR - II

***** -----
TOTAL (DDO) 0 1,23,89,294 1,23,89,294

BLOCK PRIMARY EDUCATION 2202 0 81,72,506 81,72,506
OFFICER, KHARAR-I AT MOHALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL (DDO) 0 81,72,506 81,72,506

| | | | | | | |
|-----------|--|---|------|---|-------------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA | 2202 | 0 | 2,48,60,242 | 2,48,60,242 |
|-----------|--|---|------|---|-------------|-------------|

***** -----
TOTAL (DDO) 0 2,48,60,242 2,48,60,242

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 90,21,038 | 90,21,038 |
|-------------------------|------|---|-----------|-----------|

OFFICER, KURALI

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 90,21,038 | 90,21,038 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,14,40,900 | 1,14,40,900 |
|-------------------------|------|---|-------------|-------------|

OFFICER, MAJRI

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,14,40,900 | 1,14,40,900 |
|-------------|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 2,47,58,410 | 2,47,58,410 |
|-------------------------|------|---|-------------|-------------|

OFFICER, MANSALOK, BLOCK PRIMARY

EDUCATION OFFICER, MANSALOK

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 1,27,439 | 1,27,439 |
|--|------|---|----------|----------|

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 2,48,85,849 | 2,48,85,849 |
|-------------|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 84,40,203 | 84,40,203 |
|-------------------------|------|---|-----------|-----------|

OFFICER, MORINDA

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 84,40,203 | 84,40,203 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 90,37,684 | 90,37,684 |
| OFFICER, MUKANDPUR | | | | |

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 90,37,684 | 90,37,684 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,19,59,845 | 1,19,59,845 |
| OFFICER, MUKERIAN BLOCK-I | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,19,59,845 | 1,19,59,845 |
|-------------|--|---|-------------|-------------|

| | | | | | | |
|-----------|--|--|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II | 2202 | 0 | 93,34,811 | 93,34,811 |
|-----------|--|--|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 93,34,811 | 93,34,811 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 63,65,448 | 63,65,448 |
| OFFICER, NABHA | | | | |

***** -----
TOTAL(DDO) 0 63,65,448 63,65,448

BLOCK PRIMARY EDUCATION 2202 0 78,00,575 78,00,575
OFFICER, NADALA

***** -----
TOTAL(DDO) 0 78,00,575 78,00,575

BLOCK PRIMARY EDUCATION 2202 0 92,45,493 92,45,493
OFFICER, NANGAL TOWNSHIP

***** -----
TOTAL(DDO) 0 92,45,493 92,45,493

BLOCK PRIMARY EDUCATION 2202 0 2,20,90,920 2,20,90,920
OFFICER, OFFICE OF THE BLOCK
EDUCATION OFFICER, MANGAT-1

***** -----
TOTAL(DDO) 0 2,20,90,920 2,20,90,920

BLOCK PRIMARY EDUCATION 2202 0 79,23,691 79,23,691
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
DEHLON-II

 TOTAL(DDO) 0 79,23,691 79,23,691

BLOCK PRIMARY EDUCATION 2202 0 1,11,92,082 1,11,92,082

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

 OFFICER,OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 DORAHA

 TOTAL(DDO) 0 1,11,92,082 1,11,92,082

| | | | | | | |
|-----------|--|--|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 | 2202 | 0 | 63,07,602 | 63,07,602 |
|-----------|--|--|------|---|-----------|-----------|

 TOTAL(DDO) 0 63,07,602 63,07,602

BLOCK PRIMARY EDUCATION 2202 0 1,56,32,708 1,56,32,708

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

***** -----
TOTAL (DDO) 0 1,56,32,708 1,56,32,708

BLOCK PRIMARY EDUCATION 2202 0 1,31,14,811 1,31,14,811

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

***** -----
TOTAL (DDO) 0 1,31,14,811 1,31,14,811

BLOCK PRIMARY EDUCATION 2202 0 1,55,29,004 1,55,29,004

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

***** -----
TOTAL (DDO) 0 1,55,29,004 1,55,29,004

BLOCK PRIMARY EDUCATION 2202 0 2,19,43,864 2,19,43,864

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-II

***** -----
TOTAL (DDO) 0 2,19,43,864 2,19,43,864

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD | 2202 | 0 | 74,18,367 | 74,18,367 |
| ***** | | | | ----- | | |
| | | TOTAL (DDO) | | 0 | 2,93,62,231 | 2,93,62,231 |
| | | BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL | 2202 | 0 | 71,36,704 | 71,36,704 |
| ***** | | | | ----- | | |
| | | TOTAL (DDO) | | 0 | 71,36,704 | 71,36,704 |
| | | BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR | 2202 | 0 | 81,04,596 | 81,04,596 |

***** -----
TOTAL(DDO) 0 81,04,596 81,04,596

BLOCK PRIMARY EDUCATION 2202 0 74,76,469 74,76,469
OFFICER,OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
SAMRALA-I

***** -----
TOTAL(DDO) 0 74,76,469 74,76,469

BLOCK PRIMARY EDUCATION 2202 0 1,00,93,412 1,00,93,412
OFFICER,OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
SAMRALA-II

***** -----
TOTAL(DDO) 0 1,00,93,412 1,00,93,412

BLOCK PRIMARY EDUCATION 2202 0 90,48,770 90,48,770
OFFICER,OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
SIDHWAN BET-I

2235 0 9,907 9,907

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--|------------|--|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | TOTAL(DDO) | | 0 | 90,58,677 | 90,58,677 |
|-----------|--|------------|--|---|-----------|-----------|

| | | | | | | |
|-----------------------------|--|------|--|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | | 2202 | | 0 | 89,73,642 | 89,73,642 |
| OFFICER,OFFICE OF THE BLOCK | | | | | | |
| PRIMARY EDUCATION OFFICER, | | | | | | |
| SIDHWAN BET-II | | | | | | |

| | | | | | | |
|------------|--|--|--|---|-------------|-------------|
| TOTAL(DDO) | | | | 0 | 1,80,32,319 | 1,80,32,319 |
|------------|--|--|--|---|-------------|-------------|

| | | | | | | |
|-----------------------------|--|------|--|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | | 2202 | | 0 | 1,52,37,136 | 1,52,37,136 |
| OFFICER,OFFICE OF THE BLOCK | | | | | | |
| PRIMARY EDUCATION OFFICER, | | | | | | |
| SUDHAR | | | | | | |

| | | | | | | |
|------------|--|--|--|---|-------------|-------------|
| TOTAL(DDO) | | | | 0 | 1,52,37,136 | 1,52,37,136 |
|------------|--|--|--|---|-------------|-------------|

| | | | | | | |
|-----------------------------|--|------|--|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | | 2202 | | 0 | 2,68,85,198 | 2,68,85,198 |
| OFFICER,OFFICE OF THE BLOCK | | | | | | |

PRIMARY EDUCATION OFFICER-2

***** -----
 TOTAL(DDO) 0 2,68,85,198 2,68,85,198

BLOCK PRIMARY EDUCATION 2202 0 1,13,08,595 1,13,08,595

OFFICER,OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

***** -----
 TOTAL(DDO) 0 1,13,08,595 1,13,08,595

BLOCK PRIMARY EDUCATION 2202 0 3,87,61,123 3,87,61,123

OFFICER,OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

***** -----
 TOTAL(DDO) 0 3,87,61,123 3,87,61,123

BLOCK PRIMARY EDUCATION 2202 0 1,35,58,470 1,35,58,470

OFFICER,PATIALA

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 1,35,58,470 1,35,58,470
DEPARTMENT OF EDUCATION,
PUNJAB

BLOCK PRIMARY EDUCATION 2202 0 3,68,81,513 3,68,81,513
OFFICER, PATIALA-1

TOTAL(DDO) 0 5,04,39,983 5,04,39,983

BLOCK PRIMARY EDUCATION 2202 0 2,09,91,524 2,09,91,524
OFFICER, PATIALA-2

TOTAL(DDO) 0 2,09,91,524 2,09,91,524

BLOCK PRIMARY EDUCATION 2202 0 1,47,43,733 1,47,43,733
OFFICER, PATIALA-3

2235 0 1,50,332 1,50,332

TOTAL(DDO) 0 1,48,94,065 1,48,94,065

BLOCK PRIMARY EDUCATION 2202 0 1,98,49,342 1,98,49,342
OFFICER, PHAGWARA

***** -----
TOTAL(DDO) 0 1,98,49,342 1,98,49,342

BLOCK PRIMARY EDUCATION 2202 0 1,00,65,686 1,00,65,686
OFFICER, ROPAR-II

***** -----
TOTAL(DDO) 0 1,00,65,686 1,00,65,686

BLOCK PRIMARY EDUCATION 2202 0 1,05,67,042 1,05,67,042
OFFICER, SAMANA-II

2235 0 9,273 9,273

***** -----
TOTAL(DDO) 0 1,05,76,315 1,05,76,315

BLOCK PRIMARY EDUCATION 2202 0 1,24,63,789 1,24,63,789

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

OFFICER, SAMANA-III

***** -----

TOTAL (DDO) 0 1,24,63,789 1,24,63,789

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 0 71,10,815 71,10,815
DEPARTMENT OF EDUCATION, OFFICER, SAROYA
PUNJAB

***** -----
TOTAL (DDO) 0 71,10,815 71,10,815

BLOCK PRIMARY EDUCATION 2202 0 82,20,913 82,20,913
OFFICER, TANDA-1

***** -----
TOTAL (DDO) 0 82,20,913 82,20,913

BLOCK PRIMARY EDUCATION 2202 0 96,22,578 96,22,578
OFFICER, TANDA-2

***** -----
TOTAL (DDO) 0 96,22,578 96,22,578

BLOCK PRIMARY EDUCATION 2202 0 91,32,383 91,32,383
OFFICER-I, AJNALA

***** -----
TOTAL (DDO) 0 91,32,383 91,32,383

BLOCK PRIMARY EDUCATION 2202 0 1,16,03,439 1,16,03,439

OFFICER-I, FEROPUR

***** -----

TOTAL (DDO) 0 1,16,03,439 1,16,03,439

BLOCK PRIMARY EDUCATION 2202 0 77,93,398 77,93,398

OFFICER-II, AJNALA

***** -----

TOTAL (DDO) 0 77,93,398 77,93,398

BLOCK PRIMARY EDUCATION 2202 0 1,17,77,304 1,17,77,304

OFFICER-II, FEROPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 1,17,77,304 | 1,17,77,304 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,35,32,131 | 1,35,32,131 |
|-------------------------|------|---|-------------|-------------|

OFFICER-II, KAPURTHALA

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 2,53,09,435 | 2,53,09,435 |
|------------|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,45,87,980 | 1,45,87,980 |
|-------------------------|------|---|-------------|-------------|

OFFICER-III, FEROZEPUR

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,45,87,980 | 1,45,87,980 |
|------------|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,15,78,834 | 1,15,78,834 |
|-------------------------|------|---|-------------|-------------|

OFFICER-IV, FEROZEPUR

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,15,78,834 | 1,15,78,834 |
|------------|--|---|-------------|-------------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| COMMANDING OFFICER, 5 PB GIRLS | 2204 | 0 | 5,78,248 | 5,78,248 |
|--------------------------------|------|---|----------|----------|

BN NCC, MOGA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,78,248 | 5,78,248 |
|------------|--|---|----------|----------|

| | | | | |
|------------------|------|---|----------|----------|
| D.E.O. (P), MOGA | 2202 | 0 | 8,18,252 | 8,18,252 |
|------------------|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,18,252 | 8,18,252 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| D.E.O. (PRIMARY),MUKATSAR | 2202 | 0 | 6,33,475 | 6,33,475 |
|---------------------------|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,33,475 | 6,33,475 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------|------|---|-----------|-----------|
| D.E.O. (S),MOGA | 2202 | 0 | 15,68,993 | 15,68,993 |
|-----------------|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,68,993 | 15,68,993 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------|------|---|----------|----------|
| D.E.O. (SCHOOL),MUKATSAR | 2202 | 0 | 7,34,492 | 7,34,492 |
|--------------------------|------|---|----------|----------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL(DDO) | | 0 | 7,34,492 | 7,34,492 |

| | | | | | | |
|-----------|--|----------------|------|---|-------------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | DIRECTOR,SCERT | 2202 | 0 | 3,28,02,133 | 3,28,02,133 |
|-----------|--|----------------|------|---|-------------|-------------|

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 3,35,36,625 | 3,35,36,625 |
|------------|--|---|-------------|-------------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| DISTRICT EDUCATION OFFICER | 2202 | 0 | 26,73,740 | 26,73,740 |
| (SCHOOL),DISTRICT EDUCATION | | | | |
| OFFICER (SCHOOL) | | | | |
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 26,73,740 | 26,73,740 |
| | | | | |
| DISTRICT EDUCATION OFFICER | 2202 | 0 | 17,67,276 | 17,67,276 |
| (SCHOOL),KAPURTHALA | | | | |
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 17,67,276 | 17,67,276 |
| | | | | |
| DISTRICT EDUCATION OFFICER | 2202 | 0 | 10,05,028 | 10,05,028 |
| (SECONDARY),FATEHGARH SAHIB | | | | |
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 10,05,028 | 10,05,028 |
| | | | | |
| DISTRICT EDUCATION | 2202 | 0 | 37,18,377 | 37,18,377 |
| OFFICER,DISTRICT EDUCATION | | | | |
| OFFICER (SCHOOL) | | | | |
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 37,18,377 | 37,18,377 |
| | | | | |
| DISTRICT EDUCATION | 2202 | 0 | 24,01,726 | 24,01,726 |
| OFFICER,DISTRICT EDUCATION | | | | |

OFFICER (SCHOOLS)

***** -----
 TOTAL(DDO) 0 24,01,726 24,01,726

HEAD MASTER,G H S RAIPUR 2202 0 8,54,893 8,54,893

***** -----
 TOTAL(DDO) 0 8,54,893 8,54,893

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--|-------------------------------------|------|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEAD MASTER, GOVERNMENT HIGH SCHOOL | 2202 | 0 | 8,59,738 | 8,59,738 |
|-----------|--|-------------------------------------|------|---|----------|----------|

***** -----
 TOTAL(DDO) 0 8,59,738 8,59,738

HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI 2202 0 20,29,954 20,29,954

***** -----
 TOTAL(DDO) 0 20,29,954 20,29,954

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 77,07,585 | 77,07,585 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, JAGATPUR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 77,07,585 | 77,07,585 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 4,52,952 | 4,52,952 |
|-----------------------------|------|---|----------|----------|

SCHOOL, JHINGRAN

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,52,952 | 4,52,952 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 7,67,026 | 7,67,026 |
|-----------------------------|------|---|----------|----------|

SCHOOL, GARCHA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,67,026 | 7,67,026 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 18,75,838 | 18,75,838 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, GOBINDPUR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 18,75,838 | 18,75,838 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 5,44,682 | 5,44,682 |
|-----------------------------|------|---|----------|----------|

SCHOOL, JASSO MAZRA

***** -----
TOTAL(DDO) 0 5,44,682 5,44,682

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA | 2202 | 0 | 63,55,014 | 63,55,014 |

***** -----
TOTAL(DDO) 0 63,55,014 63,55,014

HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN 2202 0 25,02,51,818 25,02,51,818

***** -----
TOTAL(DDO) 0 25,02,51,818 25,02,51,818

HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL 2202 0 92,39,613 92,39,613

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 92,39,613 | 92,39,613 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| HEADMASTER, B.K.S.S. GOVERNMENT | 2202 | 0 | 6,20,340 | 6,20,340 |
|---------------------------------|------|---|----------|----------|

HIGH SCHOOL, HARIPUR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,20,340 | 6,20,340 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| HEADMASTER, B.N. KHALSA H.S.S., | 2202 | 0 | 58,50,696 | 58,50,696 |
|---------------------------------|------|---|-----------|-----------|

PATIALA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 58,50,696 | 58,50,696 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER, CO-EDUCATION HIGH | 2202 | 0 | 16,83,832 | 16,83,832 |
|-------------------------------|------|---|-----------|-----------|

SCHOOL, GOBINDPUR KHUN KHUN

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,83,832 | 16,83,832 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| HEADMASTER, D A V HIGH SCHOOL, | 2202 | 0 | 5,50,346 | 5,50,346 |
|--------------------------------|------|---|----------|----------|

FAZILKA

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,50,346 | 5,50,346 |
|-------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER, G.G. HIGH SCHOOL, | 2202 | 0 | 9,45,095 | 9,45,095 |
|-------------------------------|------|---|----------|----------|

MADHOPURI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 9,45,095 | 9,45,095 |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,G.H.S. KHERI MUSALMANA | 2202 | 0 | 9,09,286 | 9,09,286 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 9,09,286 | 9,09,286 |
| | | HEADMASTER,G.H.S. , BATHONIA | 2202 | 0 | 17,90,558 | 17,90,558 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 17,90,558 | 17,90,558 |
| | | HEADMASTER,G.H.S. , BINJAL | 2202 | 0 | 14,14,522 | 14,14,522 |
| | | | 2235 | 0 | 28,828 | 28,828 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 14,43,350 | 14,43,350 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S. , BIRARWAL, | 2202 | 0 | 18,33,040 | 18,33,040 |
|-------------------------------|------|---|-----------|-----------|

NABHA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 18,33,040 | 18,33,040 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S. , DAUN KALAN | 2202 | 0 | 27,02,679 | 27,02,679 |
|--------------------------------|------|---|-----------|-----------|

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 27,02,679 | 27,02,679 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S. , DHABLAN | 2202 | 0 | 16,21,311 | 16,21,311 |
|-----------------------------|------|---|-----------|-----------|

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 16,21,311 | 16,21,311 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S. , DHANETHA | 2202 | 0 | 30,23,154 | 30,23,154 |
|------------------------------|------|---|-----------|-----------|

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 30,530 | 30,530 |
|--|------|---|--------|--------|

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|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 30,53,684 | 30,53,684 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S. , FATEHGARH | 2202 | 0 | 13,57,104 | 13,57,104 |
|-------------------------------|------|---|-----------|-----------|

CHANNA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 13,57,104 | 13,57,104 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,G.H.S., GALWATI, NABHA | 2202 | 0 | 11,83,618 | 11,83,618 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 11,83,618 | 11,83,618 |
| | | HEADMASTER,G.H.S., KAKRALA, NABHA | 2202 | 0 | 23,86,708 | 23,86,708 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 23,86,708 | 23,86,708 |
| | | HEADMASTER,G.H.S., KARTARPUR MOMIAN | 2202 | 0 | 7,34,058 | 7,34,058 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 7,34,058 | 7,34,058 |
| | | HEADMASTER,G.H.S., LACHKANI | 2202 | 0 | 26,19,648 | 26,19,648 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 26,19,648 | 26,19,648 |

| | | | | |
|--------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S. , LANG | 2202 | 0 | 33,07,172 | 33,07,172 |
|--------------------------|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 33,07,172 | 33,07,172 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|----------|----------|
| HEADMASTER,G.H.S. , MADANPUR | 2202 | 0 | 8,90,560 | 8,90,560 |
|------------------------------|------|---|----------|----------|

CHALHERI

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 8,90,560 | 8,90,560 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S. , MAJHAL KALAN | 2202 | 0 | 18,70,042 | 18,70,042 |
|----------------------------------|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 18,70,042 | 18,70,042 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S. , MARDANPUR | 2202 | 0 | 26,89,906 | 26,89,906 |
|-------------------------------|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 26,89,906 | 26,89,906 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S. , MAVI KALAN | 2202 | 0 | 11,11,676 | 11,11,676 |
|--------------------------------|------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 11,11,676 11,11,676
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER,G.H.S. , MOHI KHURD 2202 0 22,76,244 22,76,244

 TOTAL(DDO) 0 33,87,920 33,87,920

HEADMASTER,G.H.S. , NAIN KALAN 2202 0 21,91,290 21,91,290

 TOTAL(DDO) 0 21,91,290 21,91,290

HEADMASTER,G.H.S. , NANGAL 2202 0 15,83,712 15,83,712
 SALEMPUR, RAJPURA

 TOTAL(DDO) 0 15,83,712 15,83,712

HEADMASTER,G.H.S. , NANHERA 2202 0 11,53,051 11,53,051

 TOTAL(DDO) 0 11,53,051 11,53,051

HEADMASTER,G.H.S. , SEHRA 2202 0 14,45,280 14,45,280

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,45,280 | 14,45,280 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S. , TAIPUR | 2202 | 0 | 12,82,952 | 12,82,952 |
|----------------------------|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,82,952 | 12,82,952 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S. , TURKHERI | 2202 | 0 | 12,07,724 | 12,07,724 |
|------------------------------|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,07,724 | 12,07,724 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| HEADMASTER,G.H.S. ,ASSA BUTTER | 2202 | 0 | 2,40,198 | 2,40,198 |
|--------------------------------|------|---|----------|----------|

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| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,40,198 | 2,40,198 |
|-------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,G.H.S. ,CHAK SHERE | 2202 | 0 | 1,96,688 | 1,96,688 |
|-------------------------------|------|---|----------|----------|

WALA

GOVERNMENT OF PUNJAB

Page 67

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| | | ***** | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 1,96,688 | 1,96,688 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| HEADMASTER,G.H.S.,GULABE WALA | 2202 | 0 | 7,11,914 | 7,11,914 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 9,08,602 | 9,08,602 |
| | | | | |
| HEADMASTER,G.H.S.,HARI KE KALAN | 2202 | 0 | 2,79,80,093 | 2,79,80,093 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 2,79,80,093 | 2,79,80,093 |
| | | | | |
| HEADMASTER,G.H.S.,JHADELWALI | 2202 | 0 | 6,24,978 | 6,24,978 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 6,24,978 | 6,24,978 |
| | | | | |
| HEADMASTER,G.H.S.,KANIANWALI | 2202 | 0 | 75,156 | 75,156 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 75,156 | 75,156 |
| | | | | |
| HEADMASTER,G.H.S.,LAKHEWALI(B) | 2202 | 0 | 64,812 | 64,812 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 64,812 | 64,812 |
| | | | | |
| HEADMASTER,G.H.S.,MALLAN | 2202 | 0 | 86,984 | 86,984 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 86,984 | 86,984 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,G.H.S.,MUKATSAR(G) | 2202 | 0 | 2,27,176 | 2,27,176 |
|-------------------------------|------|---|----------|----------|

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| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,27,176 | 2,27,176 |
|-------------|--|---|----------|----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S.,SARAI NAGA | 2202 | 0 | 34,98,146 | 34,98,146 |
|------------------------------|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 34,98,146 | 34,98,146 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------|------|---|----------|----------|
| HEADMASTER,G.H.S.,TAMKOT | 2202 | 0 | 1,16,827 | 1,16,827 |
|--------------------------|------|---|----------|----------|

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| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 1,16,827 | 1,16,827 |
|-------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--------------------------|-------------------------------|------|---|--------|--------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,G.H.S.,THANDE WALA | 2202 | 0 | 77,915 | 77,915 |
|-----------|--------------------------|-------------------------------|------|---|--------|--------|

DEPARTMENT OF EDUCATION,

PUNJAB

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 77,915 | 77,915 |
|-------------|--|---|--------|--------|

| | | | | |
|---------------------------|------|---|----------|----------|
| HEADMASTER,G.H.S.,WARRING | 2202 | 0 | 9,15,110 | 9,15,110 |
|---------------------------|------|---|----------|----------|

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| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 9,15,110 | 9,15,110 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER,GHOVERNMENT HIGH | 2202 | 0 | 8,74,742 | 8,74,742 |
|-----------------------------|------|---|----------|----------|

SCHOOL BHANA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,74,742 | 8,74,742 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GIRLS HIGH SCHOOL, | 2202 | 0 | 16,22,730 | 16,22,730 |
|-------------------------------|------|---|-----------|-----------|

BARIAN KALAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,22,730 | 16,22,730 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GIRLS HIGH SCHOOL, | 2202 | 0 | 6,88,696 | 6,88,696 |
|-------------------------------|------|---|----------|----------|

DHANDA KALAN

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,88,696 | 6,88,696 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH SCHOOL | 2202 | 0 | 6,62,834 | 6,62,834 |
|-----------------------------------|------|---|----------|----------|

MAJARA KALAN KHURD

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,62,834 | 6,62,834 |
|------------|--|---|----------|----------|

| | | | |
|--|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH SCHOOL 2202 | 0 | 16,43,680 | 16,43,680 |
|--|---|-----------|-----------|

MALU POTA

| | | | |
|-------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 16,43,680 | 16,43,680 |

| | | | |
|--|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH SCHOOL 2202 | 0 | 8,31,328 | 8,31,328 |
|--|---|----------|----------|

MUTTON

| | | | |
|-------|-------|-------|-------|
| ***** | ----- | ----- | ----- |
|-------|-------|-------|-------|

GOVERNMENT OF PUNJAB

Page 69

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 8,31,328 | 8,31,328 |
|-------------|---|----------|----------|

| | | | | | | |
|-----------|--|---|------|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, KACHA PACCA | 2202 | 0 | 5,22,230 | 5,22,230 |
|-----------|--|---|------|---|----------|----------|

| | | | |
|-------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 13,53,558 | 13,53,558 |

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 8,12,218 | 8,12,218 |
|----------------------------|------|---|----------|----------|

SCHOOL AMROH

***** -----
TOTAL (DDO) 0 8,12,218 8,12,218

HEADMASTER, GOVERNMENT HIGH 2202 0 12,96,310 12,96,310

SCHOOL

***** -----
TOTAL (DDO) 0 12,96,310 12,96,310

HEADMASTER, GOVERNMENT HIGH 2202 0 10,42,499 10,42,499

SCHOOL, BACHIWIND

***** -----
TOTAL (DDO) 0 10,42,499 10,42,499

HEADMASTER, GOVERNMENT HIGH 2202 0 15,77,210 15,77,210

SCHOOL, BHINDI SAYDAN

***** -----
TOTAL (DDO) 0 15,77,210 15,77,210

HEADMASTER, GOVERNMENT HIGH 2202 0 7,01,408 7,01,408

SCHOOL, BHITTEWAT

***** -----

TOTAL (DDO) 0 7,01,408 7,01,408

HEADMASTER, GOVERNMENT HIGH 2202 0 12,33,670 12,33,670

SCHOOL, CHETANPURA

TOTAL (DDO) 0 12,33,670 12,33,670

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--|-------------------------------|-----------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT SCHOOL | HIGH 2202 | 0 | 50,58,526 | 50,58,526 |
|-----------|--|-------------------------------|-----------|---|-----------|-----------|

TOTAL (DDO) 0 62,92,196 62,92,196

HEADMASTER, GOVERNMENT HIGH 2202 0 1,10,13,478 1,10,13,478

SCHOOL,

TOTAL (DDO) 0 1,10,13,478 1,10,13,478

| | | | | | |
|-----------------------|------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT | HIGH | 2202 | 0 | 27,51,796 | 27,51,796 |
|-----------------------|------|------|---|-----------|-----------|

SCHOOL, BHALLA PIND

***** -----

| | | | | | |
|------------|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | 0 | 27,51,796 | 27,51,796 |
|------------|--|--|---|-----------|-----------|

| | | | | | |
|-----------------------|------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT | HIGH | 2202 | 0 | 12,73,760 | 12,73,760 |
|-----------------------|------|------|---|-----------|-----------|

SCHOOL, BHIMA KOHNA

***** -----

| | | | | | |
|------------|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | 0 | 12,73,760 | 12,73,760 |
|------------|--|--|---|-----------|-----------|

| | | | | | |
|-----------------------|------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT | HIGH | 2202 | 0 | 1,16,500 | 1,16,500 |
|-----------------------|------|------|---|----------|----------|

SCHOOL, CHAK SIKANDAR

***** -----

| | | | | | |
|------------|--|--|---|----------|----------|
| TOTAL(DDO) | | | 0 | 1,16,500 | 1,16,500 |
|------------|--|--|---|----------|----------|

| | | | | | |
|-----------------------|------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT | HIGH | 2202 | 0 | 1,08,568 | 1,08,568 |
|-----------------------|------|------|---|----------|----------|

SCHOOL, HERO KALAN

***** -----

| | | | | | |
|------------|--|--|---|----------|----------|
| TOTAL(DDO) | | | 0 | 1,08,568 | 1,08,568 |
|------------|--|--|---|----------|----------|

| | | | | | |
|-----------------------|------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT | HIGH | 2202 | 0 | 35,54,351 | 35,54,351 |
|-----------------------|------|------|---|-----------|-----------|

SCHOOL, JAGDEV KALAN

***** -----
TOTAL (DDO) 0 35,54,351 35,54,351

HEADMASTER,GOVERNMENT HIGH 2202 0 8,27,124 8,27,124

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, JASRAUR

***** -----
TOTAL (DDO) 0 8,27,124 8,27,124

| | | | | | | |
|-----------|--|--|-----------|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,GOVERNMENT SCHOOL, KISANGARH PHARWALI | HIGH 2202 | 0 | 9,42,348 | 9,42,348 |
|-----------|--|--|-----------|---|----------|----------|

***** -----
TOTAL (DDO) 0 9,42,348 9,42,348

HEADMASTER,GOVERNMENT HIGH 2202 0 17,29,996 17,29,996
SCHOOL, KOTDA KALAN

***** -----
TOTAL (DDO) 0 17,29,996 17,29,996

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 16,46,732 | 16,46,732 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, MATTI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,46,732 | 16,46,732 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 1,86,706 | 1,86,706 |
|----------------------------|------|---|----------|----------|

SCHOOL, PADHRI (CHOGAWAN)

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 1,86,706 | 1,86,706 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,66,790 | 9,66,790 |
|----------------------------|------|---|----------|----------|

SCHOOL, RAJOKE

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 9,66,790 | 9,66,790 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 3,79,256 | 3,79,256 |
|----------------------------|------|---|----------|----------|

SCHOOL, VARNALA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,79,256 | 3,79,256 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT BACHHAURI | 2202 | 0 | 15,39,184 | 15,39,184 |
|---------------------------------|------|---|-----------|-----------|

***** -----

TOTAL(DDO) 0 15,39,184 15,39,184

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--|--|------|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL | 2202 | 0 | 8,91,032 | 8,91,032 |
|-----------|--|--|------|---|----------|----------|

| | | | | | | |
|------------|--|--|--|---|----------|----------|
| TOTAL(DDO) | | | | 0 | 8,91,032 | 8,91,032 |
|------------|--|--|--|---|----------|----------|

| | | | | | | |
|--|--|--|------|---|----------|----------|
| | | HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI | 2202 | 0 | 6,19,182 | 6,19,182 |
|--|--|--|------|---|----------|----------|

| | | | | | | |
|------------|--|--|--|---|----------|----------|
| TOTAL(DDO) | | | | 0 | 6,19,182 | 6,19,182 |
|------------|--|--|--|---|----------|----------|

| | | | | | | |
|--|--|--|------|---|----------|----------|
| | | HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN | 2202 | 0 | 4,15,850 | 4,15,850 |
|--|--|--|------|---|----------|----------|

| | | | | | | |
|------------|--|--|--|---|----------|----------|
| TOTAL(DDO) | | | | 0 | 4,15,850 | 4,15,850 |
|------------|--|--|--|---|----------|----------|

| | | | | |
|------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT | 2202 | 0 | 5,12,931 | 5,12,931 |
|------------------------|------|---|----------|----------|

CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 5,12,931 | 5,12,931 |

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT GIRLS HIGH | 2202 | 0 | 99,40,585 | 99,40,585 |
|-----------------------------------|------|---|-----------|-----------|

SCHOOL

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 99,40,585 | 99,40,585 |

| | | | | |
|-----------------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT GIRLS HIGH | 2202 | 0 | 8,55,364 | 8,55,364 |
|-----------------------------------|------|---|----------|----------|

SCHOOL SOOS PAJJODITTA

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 8,55,364 | 8,55,364 |

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT GIRLS HIGH | 2202 | 0 | 12,02,982 | 12,02,982 |
|-----------------------------------|------|---|-----------|-----------|

SCHOOL URAPUR

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 12,02,982 | 12,02,982 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--|---|--|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL WAZIDPUR | | 0 | 7,49,086 | 7,49,086 |
|-----------|--|---|--|---|----------|----------|

| | | | | | | |
|-------------|--|--|--|---|----------|----------|
| TOTAL (DDO) | | | | 0 | 7,49,086 | 7,49,086 |
|-------------|--|--|--|---|----------|----------|

| | | | | | | |
|--|--|---|--|---|-------------|-------------|
| | | HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, | | 0 | 1,31,81,799 | 1,31,81,799 |
|--|--|---|--|---|-------------|-------------|

| | | | | | | |
|-------------|--|--|--|---|-------------|-------------|
| TOTAL (DDO) | | | | 0 | 1,31,81,799 | 1,31,81,799 |
|-------------|--|--|--|---|-------------|-------------|

| | | | | | | |
|--|--|---|--|---|-----------|-----------|
| | | HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, ALAMPUR | | 0 | 15,21,657 | 15,21,657 |
|--|--|---|--|---|-----------|-----------|

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 15,21,657 | 15,21,657 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|--|--|---|--|---|-----------|-----------|
| | | HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, ALCHEER | | 0 | 22,14,672 | 22,14,672 |
|--|--|---|--|---|-----------|-----------|

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT GIRLS HIGH 2202 0 4,99,046 4,99,046
 DEPARTMENT OF EDUCATION, SCHOOL, BRAHAMPURA
 PUNJAB

***** -----
 TOTAL (DDO) 0 4,99,046 4,99,046

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 0 4,53,94,414 4,53,94,414
 SCHOOL, DAROLI KALAN

***** -----
 TOTAL (DDO) 0 4,53,94,414 4,53,94,414

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 0 7,38,935 7,38,935
 SCHOOL, GUJJARWAL

***** -----
 TOTAL (DDO) 0 7,38,935 7,38,935

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 0 23,69,520 23,69,520
 SCHOOL, HAJIPUR

***** -----
 TOTAL (DDO) 0 23,69,520 23,69,520

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 0 5,51,416 5,51,416

SCHOOL, HARIPUR

***** -----
TOTAL (DDO) 0 5,51,416 5,51,416

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 0 7,70,944 7,70,944

SCHOOL, HATHUR

***** -----
TOTAL (DDO) 0 7,70,944 7,70,944

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 0 13,08,096 13,08,096

SCHOOL, KALA SANGIAN

***** -----
TOTAL (DDO) 0 13,08,096 13,08,096

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, KALKAROAD RAJPURA | | 0 | 34,82,078 | 34,82,078 |

***** -----
TOTAL(DDO) 0 34,82,078 34,82,078

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 0 13,63,288 13,63,288
SCHOOL, KOTHAGURU

***** -----
TOTAL(DDO) 0 13,63,288 13,63,288

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 0 20,37,238 20,37,238
SCHOOL, KULARAN

***** -----
TOTAL(DDO) 0 20,37,238 20,37,238

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 0 11,20,402 11,20,402
SCHOOL, LAKAR BAZAR

***** -----
TOTAL(DDO) 0 11,20,402 11,20,402

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 0 15,34,562 15,34,562
SCHOOL, NEW ABADI

2235 0 57,171 57,171

***** -----
TOTAL(DDO) 0 15,91,733 15,91,733

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 0 14,55,448 14,55,448

SCHOOL, PAKHOWAL

***** -----
TOTAL(DDO) 0 14,55,448 14,55,448

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 0 19,06,946 19,06,946

SCHOOL, RAJASANSI

***** -----
TOTAL(DDO) 0 19,06,946 19,06,946

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 0 22,93,646 22,93,646

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, RAMGARH MOTI BAG

***** -----
TOTAL(DDO) 0 22,93,646 22,93,646

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT GIRLS HIGH 2202 0 10,73,848 10,73,848

DEPARTMENT OF EDUCATION, SCHOOL, RURKA KALAN

PUNJAB

| | | | | |
|---------------------------------------|-------|-----------|-----------|--|
| ***** | ----- | | | |
| TOTAL(DDO) | 0 | 10,73,848 | 10,73,848 | |
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 0 | 22,99,954 | 22,99,954 | |
| SCHOOL, SHEKHOO PUR | | | | |
| ***** | ----- | | | |
| TOTAL(DDO) | 0 | 22,99,954 | 22,99,954 | |
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 0 | 12,04,182 | 12,04,182 | |
| SCHOOL, SIHAR | | | | |
| ***** | ----- | | | |
| TOTAL(DDO) | 0 | 12,04,182 | 12,04,182 | |
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 0 | 19,84,932 | 19,84,932 | |
| SCHOOL, SUR SINGH | | | | |
| ***** | ----- | | | |
| TOTAL(DDO) | 0 | 19,84,932 | 19,84,932 | |
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 0 | 8,57,590 | 8,57,590 | |
| SCHOOL, TALWAN | | | | |
| ***** | ----- | | | |
| TOTAL(DDO) | 0 | 8,57,590 | 8,57,590 | |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT GIRLS | 2202 | 0 | 21,29,704 | 21,29,704 |
|------------------------------|------|---|-----------|-----------|

SCHOOL, DHAPAI

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 21,29,704 | 21,29,704 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT GIRLS | 2202 | 0 | 27,61,738 | 27,61,738 |
|------------------------------|------|---|-----------|-----------|

SCHOOL, KHAKHRANI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 27,61,738 | 27,61,738 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT GIRLS | 2202 | 0 | 16,22,796 | 16,22,796 |
|------------------------------|------|---|-----------|-----------|

SCHOOL, KHALU

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 43,84,534 | 43,84,534 |

| | | | |
|---------------------------------------|---|----------|----------|
| HEADMASTER,GOVERNMENT GOVERNMENT 2202 | 0 | 8,32,466 | 8,32,466 |
|---------------------------------------|---|----------|----------|

HIGH SCHOOL, MOTHANWALA

| | | | |
|-------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 8,32,466 | 8,32,466 |

| | | | |
|---------------------------------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH 2202 | 0 | 13,56,076 | 13,56,076 |
|---------------------------------|---|-----------|-----------|

SCHOOL

| | | | |
|-------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 13,56,076 | 13,56,076 |

| | | | |
|---------------------------------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH 2202 | 0 | 6,28,358 | 6,28,358 |
|---------------------------------|---|----------|----------|

SCHOOL HUSSAINPUR LALLOWAL

| | | | |
|-------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 6,28,358 | 6,28,358 |

| | | | |
|---------------------------------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH 2202 | 0 | 20,35,096 | 20,35,096 |
|---------------------------------|---|-----------|-----------|

SCHOOL, ALAMGARH

| | | | |
|-------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 20,35,096 | 20,35,096 |

| | | | |
|---------------------------------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH 2202 | 0 | 12,25,020 | 12,25,020 |
|---------------------------------|---|-----------|-----------|

SCHOOL, HARRAIPUR

 TOTAL(DDO) 0 12,25,020 12,25,020

HEADMASTER,GOVERNMENT HIGH 2202 0 16,18,966 16,18,966
 SCHOOL, JHANDU-KE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--|------------|--|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | TOTAL(DDO) | | 0 | 16,18,966 | 16,18,966 |
|-----------|--|------------|--|---|-----------|-----------|

HEADMASTER,GOVERNMENT HIGH 2202 0 17,61,330 17,61,330
 SCHOOL, TEONA

TOTAL(DDO) 0 33,80,296 33,80,296

HEADMASTER,GOVERNMENT HIGH 2202 0 2,54,95,033 2,54,95,033
 SCHOOL

***** -----
TOTAL (DDO) 0 2,54,95,033 2,54,95,033

HEADMASTER, GOVERNMENT HIGH 2202 0 6,85,251 6,85,251
SCHOOL ALAMPUR

***** -----
TOTAL (DDO) 0 6,85,251 6,85,251

HEADMASTER, GOVERNMENT HIGH 2202 0 12,10,264 12,10,264
SCHOOL GOGHRA

***** -----
TOTAL (DDO) 0 12,10,264 12,10,264

HEADMASTER, GOVERNMENT HIGH 2202 0 4,28,022 4,28,022
SCHOOL LAKSHIAN

***** -----
TOTAL (DDO) 0 4,28,022 4,28,022

HEADMASTER, GOVERNMENT HIGH 2202 0 13,63,388 13,63,388
SCHOOL (BOYS), RALLA

2235 0 30,274 30,274

***** -----
TOTAL (DDO) 0 13,93,662 13,93,662

HEADMASTER, GOVERNMENT HIGH 2202 0 6,96,064 6,96,064

SCHOOL (GIRLS), JARAG

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 6,96,064 | 6,96,064 |
|-------------|---|----------|----------|

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|-----------|--|--|------|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA | 2202 | 0 | 6,62,846 | 6,62,846 |
|-----------|--|--|------|---|----------|----------|

2235 0 2,306 2,306

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 6,65,152 | 6,65,152 |
|-------------|---|----------|----------|

HEADMASTER, GOVERNMENT HIGH 2202 0 15,19,750 15,19,750

SCHOOL (GIRLS), KAMRAN ROAD

2235 0 10,356 10,356

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 15,30,106 | 15,30,106 |
|-------------|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,32,022 | 10,32,022 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL BAGOWAL

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 10,32,022 | 10,32,022 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 11,98,128 | 11,98,128 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL BAHERA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,98,128 | 11,98,128 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 18,30,634 | 18,30,634 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL BAKAPUR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 18,30,634 | 18,30,634 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 12,41,762 | 12,41,762 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL BARI

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,41,762 | 12,41,762 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,27,394 | 10,27,394 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL BARIANA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 10,27,394 | 10,27,394 |
|-------------|---|-----------|-----------|

| | | | | | | |
|-----------|--|---|------|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL BERING | 2202 | 0 | 7,38,338 | 7,38,338 |
|-----------|--|---|------|---|----------|----------|

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 7,38,338 | 7,38,338 |
|-------------|---|----------|----------|

| | | | | |
|---|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD | 2202 | 0 | 8,46,530 | 8,46,530 |
|---|------|---|----------|----------|

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 8,46,530 | 8,46,530 |
|-------------|---|----------|----------|

| | | | | |
|--|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH SCHOOL BHEEN | 2202 | 0 | 7,02,677 | 7,02,677 |
|--|------|---|----------|----------|

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,02,677 | 7,02,677 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,76,830 | 7,76,830 |
|----------------------------|------|---|----------|----------|

SCHOOL CHADIANI KHURD

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,76,830 | 7,76,830 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 4,90,660 | 4,90,660 |
|----------------------------|------|---|----------|----------|

SCHOOL CHAMUHI

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,90,660 | 4,90,660 |
|------------|--|---|----------|----------|

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|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 14,05,515 | 14,05,515 |
|----------------------------|------|---|-----------|-----------|

SCHOOL CHAND PUR RURKI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 14,05,515 | 14,05,515 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 16,68,626 | 16,68,626 |
|----------------------------|------|---|-----------|-----------|

SCHOOL CHOUTALA

***** -----

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------|------------------------------|-------------|-------------------------|
| | | TOTAL (DDO) | | 0 | | 16,68,626 | 16,68,626 |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA | 2202 | 0 | | 7,17,408 | 7,17,408 |
| | | TOTAL (DDO) | | 0 | | 23,86,034 | 23,86,034 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL DANDOH | 2202 | 0 | | 4,34,962 | 4,34,962 |
| | | TOTAL (DDO) | | 0 | | 4,34,962 | 4,34,962 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN | 2202 | 0 | | 21,78,200 | 21,78,200 |
| | | TOTAL (DDO) | | 0 | | 21,78,200 | 21,78,200 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL GILZIAN | 2202 | 0 | | 9,88,309 | 9,88,309 |

***** -----
TOTAL(DDO) 0 9,88,309 9,88,309

HEADMASTER,GOVERNMENT HIGH 2202 0 14,11,730 14,11,730
SCHOOL JAHAN KHELAN

***** -----
TOTAL(DDO) 0 14,11,730 14,11,730

HEADMASTER,GOVERNMENT HIGH 2202 0 15,91,565 15,91,565
SCHOOL JAJA

***** -----
TOTAL(DDO) 0 15,91,565 15,91,565

HEADMASTER,GOVERNMENT HIGH 2202 0 21,13,416 21,13,416
SCHOOL JANAURI

***** -----
TOTAL(DDO) 0 21,13,416 21,13,416

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 0 8,62,616 8,62,616
 DEPARTMENT OF EDUCATION, SCHOOL KANGMAI
 PUNJAB

***** -----
 TOTAL (DDO) 0 29,76,032 29,76,032

HEADMASTER, GOVERNMENT HIGH 2202 0 5,59,616 5,59,616
 SCHOOL KOI

***** -----
 TOTAL (DDO) 0 5,59,616 5,59,616

HEADMASTER, GOVERNMENT HIGH 2202 0 6,75,220 6,75,220
 SCHOOL KUKANET

***** -----
 TOTAL (DDO) 0 6,75,220 6,75,220

HEADMASTER, GOVERNMENT HIGH 2202 0 26,35,476 26,35,476
 SCHOOL LAMIN

***** -----
 TOTAL (DDO) 0 26,35,476 26,35,476

HEADMASTER, GOVERNMENT HIGH 2202 0 15,18,846 15,18,846
 SCHOOL MAHAL GEHLAN

***** -----
TOTAL(DDO) 0 15,18,846 15,18,846

HEADMASTER,GOVERNMENT HIGH 2202 0 7,57,530 7,57,530
SCHOOL MALIKPUR

***** -----
TOTAL(DDO) 0 7,57,530 7,57,530

HEADMASTER,GOVERNMENT HIGH 2202 0 33,18,466 33,18,466
SCHOOL MALPUR ARKAN

***** -----
TOTAL(DDO) 0 33,18,466 33,18,466

HEADMASTER,GOVERNMENT HIGH 2202 0 13,44,904 13,44,904

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL MANAK KALAN

***** -----
TOTAL(DDO) 0 13,44,904 13,44,904

| | | | | | | |
|-----------|--------------------------|----------------------------|------|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,03,476 | 7,03,476 |
| | DEPARTMENT OF EDUCATION, | SCHOOL MANDHALI | | | | |
| | PUNJAB | | | | | |

| | | | | | | |
|------------|-------|-------|-------|---|----------|----------|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | | | 0 | 7,03,476 | 7,03,476 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,80,122 | 10,80,122 |
| SCHOOL MASITPUR KOT | | | | |

| | | | | | | |
|------------|-------|-------|-------|---|-----------|-----------|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | | | 0 | 10,80,122 | 10,80,122 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,11,066 | 10,11,066 |
| SCHOOL MEHLI | | | | |

| | | | | | | |
|------------|-------|-------|-------|---|-----------|-----------|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | | | 0 | 10,11,066 | 10,11,066 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 16,82,200 | 16,82,200 |
| SCHOOL MIANI | | | | |

| | | | | | | |
|------------|-------|-------|-------|---|-----------|-----------|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | | | 0 | 16,82,200 | 16,82,200 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 32,80,242 | 32,80,242 |
|----------------------------|------|---|-----------|-----------|

SCHOOL MUKERIAN

***** -----
 TOTAL (DDO) 0 32,80,242 32,80,242

HEADMASTER, GOVERNMENT HIGH 2202 0 7,34,716 7,34,716

SCHOOL NANGAL ISHAR

***** -----
 TOTAL (DDO) 0 7,34,716 7,34,716

HEADMASTER, GOVERNMENT HIGH 2202 0 9,53,472 9,53,472

SCHOOL NIGHI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

 ***** -----

| | | | | | | |
|-----------|--|-------------|--|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | TOTAL (DDO) | | 0 | 9,53,472 | 9,53,472 |
|-----------|--|-------------|--|---|----------|----------|

HEADMASTER, GOVERNMENT HIGH 2202 0 9,92,688 9,92,688

SCHOOL PANIALI KALAN

***** -----
TOTAL (DDO) 0 19,46,160 19,46,160

HEADMASTER, GOVERNMENT HIGH 2202 0 9,56,908 9,56,908

SCHOOL PASSI KANDI

***** -----
TOTAL (DDO) 0 9,56,908 9,56,908

HEADMASTER, GOVERNMENT HIGH 2202 0 4,17,532 4,17,532

SCHOOL PATIAL

***** -----
TOTAL (DDO) 0 4,17,532 4,17,532

HEADMASTER, GOVERNMENT HIGH 2202 0 12,37,532 12,37,532

SCHOOL PHARALA

***** -----
TOTAL (DDO) 0 12,37,532 12,37,532

HEADMASTER, GOVERNMENT HIGH 2202 0 12,35,518 12,35,518

SCHOOL POJEWAL

***** -----
TOTAL (DDO) 0 12,35,518 12,35,518

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 16,93,800 | 16,93,800 |
|----------------------------|------|---|-----------|-----------|

SCHOOL RAIL MAJARA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,93,800 | 16,93,800 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 8,75,080 | 8,75,080 |
|----------------------------|------|---|----------|----------|

SCHOOL RAITAINDA

GOVERNMENT OF PUNJAB

Page 85

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | | | |
|-----------|--------------------------|------------|--|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | 0 | 8,75,080 | 8,75,080 |
|-----------|--------------------------|------------|--|---|----------|----------|

DEPARTMENT OF EDUCATION,

PUNJAB

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 5,47,063 | 5,47,063 |
|----------------------------|------|---|----------|----------|

SCHOOL RAKHRAN DHAHA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 14,22,143 | 14,22,143 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 11,06,692 | 11,06,692 |
|----------------------------|------|---|-----------|-----------|

SCHOOL RANWAL BHULAKA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,06,692 | 11,06,692 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 3,72,083 | 3,72,083 |
|----------------------------|------|---|----------|----------|

SCHOOL SAHAB PUR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,72,083 | 3,72,083 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 16,92,932 | 16,92,932 |
|----------------------------|------|---|-----------|-----------|

SCHOOL SAHLON

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,92,932 | 16,92,932 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,06,106 | 7,06,106 |
|----------------------------|------|---|----------|----------|

SCHOOL SAID PUR KALAN

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,06,106 | 7,06,106 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,55,732 | 7,55,732 |
|----------------------------|------|---|----------|----------|

SCHOOL SANAWA

***** -----
TOTAL(DDO) 0 7,55,732 7,55,732

HEADMASTER,GOVERNMENT HIGH 2202 0 14,77,312 14,77,312
SCHOOL SANDHWAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | | | |
|-----------|--|------------|--|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | TOTAL(DDO) | | 0 | 14,77,312 | 14,77,312 |
|-----------|--|------------|--|---|-----------|-----------|

| | | | | | | |
|--|--|----------------------------|------|---|----------|----------|
| | | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 4,07,376 | 4,07,376 |
| | | SCHOOL SARHALA RANUAN | | | | |

***** -----
TOTAL(DDO) 0 18,84,688 18,84,688

| | | | | | | |
|--|--|----------------------------|------|---|-----------|-----------|
| | | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 11,48,012 | 11,48,012 |
| | | SCHOOL SURA PUR | | | | |

***** -----
TOTAL (DDO) 0 11,48,012 11,48,012

HEADMASTER, GOVERNMENT HIGH 2202 0 10,54,942 10,54,942
SCHOOL TAGGER KALAN

***** -----
TOTAL (DDO) 0 10,54,942 10,54,942

HEADMASTER, GOVERNMENT HIGH 2202 0 3,50,266 3,50,266
SCHOOL TAHLI

***** -----
TOTAL (DDO) 0 3,50,266 3,50,266

HEADMASTER, GOVERNMENT HIGH 2202 0 5,15,262 5,15,262
SCHOOL TAKARLA

***** -----
TOTAL (DDO) 0 5,15,262 5,15,262

HEADMASTER, GOVERNMENT HIGH 2202 0 14,56,304 14,56,304
SCHOOL THOPIA

***** -----
TOTAL (DDO) 0 14,56,304 14,56,304

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 13,85,802 | 13,85,802 |
| SCHOOL(BOYS), KISHANPURA | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--|------------|--|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | TOTAL(DDO) | | 0 | 13,85,802 | 13,85,802 |
|-----------|--|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-------|-------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 5,472 | 5,472 |
| SCHOOL(BOYS), MADHAKA | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 13,91,274 | 13,91,274 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 14,21,040 | 14,21,040 |
| SCHOOL(GIRLS), DAKHA | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 14,21,040 | 14,21,040 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,42,778 | 9,42,778 |
|----------------------------|------|---|----------|----------|

SCHOOL(GIRLS), DHARAMKOT

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 9,42,778 | 9,42,778 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 51,38,712 | 51,38,712 |
|----------------------------|------|---|-----------|-----------|

SCHOOL,

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 51,38,712 | 51,38,712 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,58,786 | 9,58,786 |
|----------------------------|------|---|----------|----------|

SCHOOL, KOTHARI

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 9,58,786 | 9,58,786 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,43,037 | 7,43,037 |
|----------------------------|------|---|----------|----------|

SCHOOL, AAIWAL

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,43,037 | 7,43,037 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 1,23,375 | 1,23,375 |
|----------------------------|------|---|----------|----------|

SCHOOL, ACHHARWAL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | TOTAL (DDO) | | 0 | 1,23,375 | 1,23,375 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR | 2202 | 0 | 3,38,786 | 3,38,786 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 4,62,161 | 4,62,161 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, AGAMPUR | 2202 | 0 | 16,16,078 | 16,16,078 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 16,16,078 | 16,16,078 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR | 2202 | 0 | 76,64,134 | 76,64,134 |

***** -----
TOTAL (DDO) 0 76,64,134 76,64,134

HEADMASTER, GOVERNMENT HIGH 2202 0 18,51,288 18,51,288
SCHOOL, AHMEDPUR

2235 0 1,00,200 1,00,200

***** -----
TOTAL (DDO) 0 19,51,488 19,51,488

HEADMASTER, GOVERNMENT HIGH 2202 0 17,11,984 17,11,984
SCHOOL, AJIT GILL

***** -----
TOTAL (DDO) 0 17,11,984 17,11,984

HEADMASTER, GOVERNMENT HIGH 2202 0 19,36,696 19,36,696
SCHOOL, AJNODA, NABHA

***** -----
TOTAL (DDO) 0 19,36,696 19,36,696

HEADMASTER, GOVERNMENT HIGH 2202 0 26,52,678 26,52,678
SCHOOL, AKHARA

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------|--|-------------|--|---|-----------|-----------|
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 26,52,678 | 26,52,678 |

| | | | | | | |
|-----------|--|--|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN | 2202 | 0 | 15,65,116 | 15,65,116 |
|-----------|--|--|------|---|-----------|-----------|

| | | | | | | |
|--|--|--|------|---|----------|----------|
| | | | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|--|--|------|---|----------|----------|

| | | | | | | |
|-------|--|-------------|--|---|-----------|-----------|
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 17,65,116 | 17,65,116 |

| | | | | | | |
|--|--|---|------|---|-----------|-----------|
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA | 2202 | 0 | 44,03,440 | 44,03,440 |
|--|--|---|------|---|-----------|-----------|

| | | | | | | |
|-------|--|-------------|--|---|-----------|-----------|
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 44,03,440 | 44,03,440 |

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU | 2202 | 0 | 23,22,749 | 23,22,749 |
|--|--|--|------|---|-----------|-----------|

| | | | | | | |
|--|--|--|------|---|--------|--------|
| | | | 2235 | 0 | 19,009 | 19,009 |
|--|--|--|------|---|--------|--------|

| | | | | | | |
|-------|--|-------------|--|---|-----------|-----------|
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 23,41,758 | 23,41,758 |

HEADMASTER, GOVERNMENT HIGH 2202 0 16,62,709 16,62,709

SCHOOL, ASAFWALA

***** -----
TOTAL (DDO) 0 16,62,709 16,62,709

HEADMASTER, GOVERNMENT HIGH 2202 0 17,56,546 17,56,546

SCHOOL, ASAR PUR

***** -----
TOTAL (DDO) 0 17,56,546 17,56,546

HEADMASTER, GOVERNMENT HIGH 2202 0 58,54,094 58,54,094

SCHOOL, ATHOLA

***** -----
TOTAL (DDO) 0 58,54,094 58,54,094

HEADMASTER, GOVERNMENT HIGH 2202 0 95,78,863 95,78,863

SCHOOL, ATIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL (DDO) 0 95,78,863 95,78,863

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 0 20,57,780 20,57,780
DEPARTMENT OF EDUCATION, SCHOOL, ATLA KALAN
PUNJAB

***** -----
TOTAL (DDO) 0 20,57,780 20,57,780

HEADMASTER, GOVERNMENT HIGH 2202 0 25,13,866 25,13,866
SCHOOL, ATTOWAL

***** -----
TOTAL (DDO) 0 25,13,866 25,13,866

HEADMASTER, GOVERNMENT HIGH 2202 0 50,84,588 50,84,588
SCHOOL, AULAKH

***** -----
TOTAL (DDO) 0 50,84,588 50,84,588

HEADMASTER, GOVERNMENT HIGH 2202 0 27,25,262 27,25,262
SCHOOL, AYALI KALAN

2235 0 24,645 24,645

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 27,49,907 | 27,49,907 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 48,91,419 | 48,91,419 |
| SCHOOL, BABLAUR | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 48,91,419 | 48,91,419 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 23,19,848 | 23,19,848 |
| SCHOOL, BACHHOANA | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 23,19,848 | 23,19,848 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 12,43,200 | 12,43,200 |
| SCHOOL, BADHOCHI KALAN | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | 0 | 12,43,200 | 12,43,200 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 9,90,462 | 9,90,462 |
|-----------------------------|------|---|----------|----------|

SCHOOL, BADWA, NURPUR BEDI

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 22,33,662 | 22,33,662 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,11,068 | 10,11,068 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, BAGHANA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 10,11,068 | 10,11,068 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 26,43,394 | 26,43,394 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, BAGLI KALAN

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 26,43,394 | 26,43,394 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 16,28,464 | 16,28,464 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, BAHADURPUR BAHIAN

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,28,464 | 16,28,464 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 15,44,724 | 15,44,724 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, BAKHSHIWALA

2235 0 9,662 9,662

TOTAL(DDO) 0 15,54,386 15,54,386

HEADMASTER,GOVERNMENT HIGH 2202 0 23,81,754 23,81,754

SCHOOL, BALBERA

TOTAL(DDO) 0 23,81,754 23,81,754

HEADMASTER,GOVERNMENT HIGH 2202 0 1,16,813 1,16,813

SCHOOL, BALIAN WALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL(DDO) 0 1,16,813 1,16,813

| | | | | | | |
|-----------|--|--|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH | 2202 | 0 | 10,55,946 | 10,55,946 |
|-----------|--|--|------|---|-----------|-----------|

***** -----
TOTAL (DDO) 0 10,55,946 10,55,946

HEADMASTER, GOVERNMENT HIGH 2235 0 16,079 16,079
SCHOOL, BAMBIAL

***** -----
TOTAL (DDO) 0 16,079 16,079

HEADMASTER, GOVERNMENT HIGH 2202 0 1,04,63,554 1,04,63,554
SCHOOL, BANDER

***** -----
TOTAL (DDO) 0 1,04,63,554 1,04,63,554

HEADMASTER, GOVERNMENT HIGH 2235 0 53,174 53,174
SCHOOL, BANDIAL

***** -----
TOTAL (DDO) 0 53,174 53,174

HEADMASTER, GOVERNMENT HIGH 2202 0 18,55,002 18,55,002
SCHOOL, BANDIWALA

***** -----
TOTAL (DDO) 0 18,55,002 18,55,002

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 11,78,750 | 11,78,750 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BANERA KHURD

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,78,750 | 11,78,750 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 14,82,258 | 14,82,258 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BANI LODHI

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 14,82,258 | 14,82,258 |
|------------|--|---|-----------|-----------|

| | | | | | | |
|-----------|--------------------------|----------------------------|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 18,57,348 | 18,57,348 |
|-----------|--------------------------|----------------------------|------|---|-----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, BANWALA HANWATA

PUNJAB

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 33,39,606 | 33,39,606 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 32,96,774 | 32,96,774 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BARAN

***** -----
TOTAL (DDO) 0 32,96,774 32,96,774

HEADMASTER, GOVERNMENT HIGH 2202 0 24,26,835 24,26,835
SCHOOL, BAREWAL

***** -----
TOTAL (DDO) 0 24,26,835 24,26,835

HEADMASTER, GOVERNMENT HIGH 2202 0 5,97,130 5,97,130
SCHOOL, BARSALPUR

***** -----
TOTAL (DDO) 0 5,97,130 5,97,130

HEADMASTER, GOVERNMENT HIGH 2202 0 16,81,172 16,81,172
SCHOOL, BASSI GULAM HUSSAN

***** -----
TOTAL (DDO) 0 16,81,172 16,81,172

HEADMASTER, GOVERNMENT HIGH 2202 0 19,22,282 19,22,282
SCHOOL, BASSI JALAL

***** -----
TOTAL (DDO) 0 19,22,282 19,22,282

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,71,634 | 9,71,634 |
| SCHOOL, BASSIAN BET | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 9,71,634 | 9,71,634 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL | 2202 | 0 | 57,29,968 | 57,29,968 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 67,01,602 | 67,01,602 |
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL | 2202 | 0 | 16,45,411 | 16,45,411 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 16,45,411 | 16,45,411 |
| | | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 26,77,962 | 26,77,962 |

SCHOOL, BEGOWAL

***** -----
TOTAL (DDO) 0 26,77,962 26,77,962

HEADMASTER, GOVERNMENT HIGH 2202 0 24,65,424 24,65,424

SCHOOL, BEHAK BODLA

***** -----
TOTAL (DDO) 0 24,65,424 24,65,424

HEADMASTER, GOVERNMENT HIGH 2202 0 18,73,008 18,73,008

SCHOOL, BEHBALPUR KHURD

***** -----
TOTAL (DDO) 0 18,73,008 18,73,008

HEADMASTER, GOVERNMENT HIGH 2202 0 16,33,244 16,33,244

SCHOOL, BEHLAKHAN

***** -----
TOTAL (DDO) 0 16,33,244 16,33,244

HEADMASTER, GOVERNMENT HIGH 2202 0 99,116 99,116

SCHOOL, BEHNI CHUR

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 99,116 | 99,116 |
|-------------|--|---|--------|--------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 12,04,468 | 12,04,468 |
|-----------------------------|------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, BER KALAN

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,04,468 | 12,04,468 |
|-------------|--|---|-----------|-----------|

| | | | | | | |
|-----------|--|--|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS | 2202 | 0 | 25,77,094 | 25,77,094 |
|-----------|--|--|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 25,77,094 | 25,77,094 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 11,25,353 | 11,25,353 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, BHAGPUR

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,25,353 | 11,25,353 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,07,538 | 10,07,538 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BHAGWANPUR HINGNA

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 15,191 | 15,191 |
|--|------|---|--------|--------|

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,22,729 | 10,22,729 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 19,59,788 | 19,59,788 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BHAMIRI

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,59,788 | 19,59,788 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 43,71,238 | 43,71,238 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BHAMMI PURA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 43,71,238 | 43,71,238 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 19,01,938 | 19,01,938 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BHANA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,01,938 | 19,01,938 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 13,43,978 | 13,43,978 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BHANDAL LUMP

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------|------------------------------|-------------|-------------------------|
| ----- | | | | | | | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 13,43,978 | | 13,43,978 |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI ARYAN | 2202 | 0 | 30,081 | | 30,081 |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 30,081 | | 30,081 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI SHALU | 2202 | 0 | 7,87,840 | | 7,87,840 |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 7,87,840 | | 7,87,840 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA | 2202 | 0 | 21,06,938 | | 21,06,938 |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 21,06,938 | | 21,06,938 |

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,27,475 | 9,27,475 |
|----------------------------|------|---|----------|----------|

SCHOOL, BHANTURA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 9,27,475 | 9,27,475 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 13,41,384 | 13,41,384 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BHAPPAL RAJPURA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 13,41,384 | 13,41,384 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 16,88,412 | 16,88,412 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BHARI PNECHAN, NABHA

| | | | | |
|--|------|---|-------|-------|
| | 2235 | 0 | 9,752 | 9,752 |
|--|------|---|-------|-------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,98,164 | 16,98,164 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,69,594 | 7,69,594 |
|----------------------------|------|---|----------|----------|

SCHOOL, BHARROWAL KALAN

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | TOTAL (DDO) | | 0 | 7,69,594 | 7,69,594 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATWAN | 2202 | 0 | 9,57,776 | 9,57,776 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 17,27,370 | 17,27,370 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEEN | 2202 | 0 | 10,13,488 | 10,13,488 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 10,13,488 | 10,13,488 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI | 2202 | 0 | 7,58,044 | 7,58,044 |
| | | | 2235 | 0 | 5,93,838 | 5,93,838 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 13,51,882 | 13,51,882 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 21,45,638 | 21,45,638 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BHOMA

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 23,45,638 | 23,45,638 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 17,03,848 | 17,03,848 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BHOPAL

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 63,918 | 63,918 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 17,67,766 | 17,67,766 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 33,01,608 | 33,01,608 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BHULLA RAI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 33,01,608 | 33,01,608 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 11,29,651 | 11,29,651 |

DEPARTMENT OF EDUCATION, SCHOOL, BHULLAR

PUNJAB

***** -----
TOTAL (DDO) 0 11,29,651 11,29,651

HEADMASTER, GOVERNMENT HIGH 2202 0 7,39,464 7,39,464

SCHOOL, BHUMADDI

***** -----
TOTAL (DDO) 0 7,39,464 7,39,464

HEADMASTER, GOVERNMENT HIGH 2202 0 11,20,256 11,20,256

SCHOOL, BHUNDER

***** -----
TOTAL (DDO) 0 11,20,256 11,20,256

HEADMASTER, GOVERNMENT HIGH 2202 0 12,07,974 12,07,974

SCHOOL, BINAHERI, NABHA

***** -----
TOTAL (DDO) 0 12,07,974 12,07,974

HEADMASTER, GOVERNMENT HIGH 2202 0 8,16,738 8,16,738

SCHOOL, BINJAL

***** -----

TOTAL (DDO) 0 8,16,738 8,16,738

HEADMASTER, GOVERNMENT HIGH 2202 0 5,69,590 5,69,590

SCHOOL, BINJON

***** -----
TOTAL (DDO) 0 5,69,590 5,69,590

HEADMASTER, GOVERNMENT HIGH 2202 0 9,32,966 9,32,966

SCHOOL, BIRMI

***** -----
TOTAL (DDO) 0 9,32,966 9,32,966

HEADMASTER, GOVERNMENT HIGH 2202 0 10,90,238 10,90,238

SCHOOL, BISHNADI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

***** -----
TOTAL (DDO) 0 10,90,238 10,90,238

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT HIGH 2202 0 14,15,990 14,15,990
 DEPARTMENT OF EDUCATION, SCHOOL, BISSO CHAK
 PUNJAB

***** -----
 TOTAL(DDO) 0 14,15,990 14,15,990

HEADMASTER,GOVERNMENT HIGH 2202 0 13,91,718 13,91,718
 SCHOOL, BOHAN

***** -----
 TOTAL(DDO) 0 13,91,718 13,91,718

HEADMASTER,GOVERNMENT HIGH 2202 0 24,98,722 24,98,722
 SCHOOL, BOPA RAI

***** -----
 TOTAL(DDO) 0 24,98,722 24,98,722

HEADMASTER,GOVERNMENT HIGH 2202 0 13,53,798 13,53,798
 SCHOOL, BOPA RAI KHURD

2235 0 20,780 20,780

***** -----
 TOTAL(DDO) 0 13,74,578 13,74,578

HEADMASTER,GOVERNMENT HIGH 2202 0 31,66,306 31,66,306
 SCHOOL, BOPARAI

***** -----
TOTAL (DDO) 0 31,66,306 31,66,306

HEADMASTER, GOVERNMENT HIGH 2202 0 24,58,292 24,58,292
SCHOOL, BOPARAI KALAN

***** -----
TOTAL (DDO) 0 24,58,292 24,58,292

HEADMASTER, GOVERNMENT HIGH 2202 0 14,52,660 14,52,660
SCHOOL, BORA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | | | |
|-----------|--------------------------|-------------|--|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 14,52,660 | 14,52,660 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

HEADMASTER, GOVERNMENT HIGH 2202 0 8,72,270 8,72,270
SCHOOL, BRAHAMPURI

***** -----
TOTAL (DDO) 0 23,24,930 23,24,930

HEADMASTER, GOVERNMENT HIGH 2202 0 6,94,764 6,94,764
SCHOOL, BRAICH

***** -----
TOTAL (DDO) 0 6,94,764 6,94,764

HEADMASTER, GOVERNMENT HIGH 2202 0 19,84,254 19,84,254
SCHOOL, BRASS

***** -----
TOTAL (DDO) 0 19,84,254 19,84,254

HEADMASTER, GOVERNMENT HIGH 2202 0 8,59,752 8,59,752
SCHOOL, BUANI

***** -----
TOTAL (DDO) 0 8,59,752 8,59,752

HEADMASTER, GOVERNMENT HIGH 2202 0 7,52,346 7,52,346
SCHOOL, BURAJ HAKIMA

***** -----
TOTAL (DDO) 0 7,52,346 7,52,346

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 18,24,233 | 18,24,233 |
| SCHOOL, BURAJ HARI | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 18,24,233 | 18,24,233 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 33,66,560 | 33,66,560 |
| SCHOOL, BUREWAL | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 33,66,560 | 33,66,560 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 23,71,982 | 23,71,982 |
| SCHOOL, BUSSOWAL | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 57,38,542 | 57,38,542 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 30,29,526 | 30,29,526 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BUTA SINGH WALA RAJPURA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 30,29,526 | 30,29,526 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,54,260 | 10,54,260 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BUTA HRI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,54,260 | 10,54,260 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 21,28,986 | 21,28,986 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BUTALA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 21,28,986 | 21,28,986 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,19,324 | 7,19,324 |
|----------------------------|------|---|----------|----------|

SCHOOL, BUTANA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,19,324 | 7,19,324 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 15,98,629 | 15,98,629 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, CHAHLAN WALI

 TOTAL (DDO) 0 15,98,629 15,98,629

HEADMASTER, GOVERNMENT HIGH 2202 0 13,30,462 13,30,462
 SCHOOL, CHAINA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--|-------------|--|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | TOTAL (DDO) | | 0 | 13,30,462 | 13,30,462 |
|-----------|--|-------------|--|---|-----------|-----------|

| | | | | | | |
|--|--|-----------------------------|------|---|-----------|-----------|
| | | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 35,22,420 | 35,22,420 |
| | | SCHOOL, CHAK JAMAL GARH | | | | |

| | | | | | | |
|--|--|-------------|--|---|-----------|-----------|
| | | TOTAL (DDO) | | 0 | 48,52,882 | 48,52,882 |
|--|--|-------------|--|---|-----------|-----------|

| | | | | | | |
|--|--|-----------------------------|------|---|-----------|-----------|
| | | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 11,02,013 | 11,02,013 |
| | | SCHOOL, CHAK RANUAN, BANGA | | | | |

***** -----
TOTAL(DDO) 0 11,02,013 11,02,013

HEADMASTER,GOVERNMENT HIGH 2202 0 8,33,609 8,33,609
SCHOOL, CHAKMAFI

***** -----
TOTAL(DDO) 0 8,33,609 8,33,609

HEADMASTER,GOVERNMENT HIGH 2202 0 22,37,152 22,37,152
SCHOOL, CHAKOKI

***** -----
TOTAL(DDO) 0 22,37,152 22,37,152

HEADMASTER,GOVERNMENT HIGH 2202 0 21,18,326 21,18,326
SCHOOL, CHANGERWAN

***** -----
TOTAL(DDO) 0 21,18,326 21,18,326

HEADMASTER,GOVERNMENT HIGH 2202 0 6,12,056 6,12,056
SCHOOL, CHANIAN

***** -----
TOTAL(DDO) 0 6,12,056 6,12,056

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,04,845 | 10,04,845 |
| SCHOOL, CHATHE WALA | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | TOTAL (DDO) | | 0 | 10,04,845 | 10,04,845 |
| | | | | | | |
| | | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,84,862 | 7,84,862 |
| SCHOOL, CHAUKIMAN | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 17,89,707 | 17,89,707 |
| | | | | | | |
| | | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,34,306 | 9,34,306 |
| SCHOOL, CHAWINDA KALAN | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 9,34,306 | 9,34,306 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 15,60,678 | 15,60,678 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, CHEHERU

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,60,678 | 15,60,678 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 5,06,004 | 5,06,004 |
|----------------------------|------|---|----------|----------|

SCHOOL, CHHAJWAL

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,06,004 | 5,06,004 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 24,70,152 | 24,70,152 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, CHHANGALA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 24,70,152 | 24,70,152 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,53,085 | 7,53,085 |
|----------------------------|------|---|----------|----------|

SCHOOL, CHOWANI MOHALLA

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,53,085 | 7,53,085 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|--------|--------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 57,624 | 57,624 |
|----------------------------|------|---|--------|--------|

SCHOOL, CHUGHAN KALAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 57,624 | 57,624 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD | 2202 | 0 | 19,31,994 | 19,31,994 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 19,89,618 | 19,89,618 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL | 2202 | 0 | 8,09,880 | 8,09,880 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 8,09,880 | 8,09,880 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA | 2202 | 0 | 19,62,893 | 19,62,893 |
| ***** | | | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,62,893 | 19,62,893 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,84,930 | 9,84,930 |
|----------------------------|------|---|----------|----------|

SCHOOL, DADUWAL

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 9,84,930 | 9,84,930 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 14,42,316 | 14,42,316 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, DAFTRIWALA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 14,42,316 | 14,42,316 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,63,326 | 10,63,326 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, DALLA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,63,326 | 10,63,326 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,35,190 | 9,35,190 |
|----------------------------|------|---|----------|----------|

SCHOOL, DAROULI

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
| ----- | | | | | | | |
| ***** | | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | | 9,35,190 | 9,35,190 |
| | DEPARTMENT OF EDUCATION, | | | | | | |
| | PUNJAB | | | | | | |
| | | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | | 19,85,630 | 19,85,630 |
| | | SCHOOL, DASGRAIN | | | | | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | | 29,20,820 | 29,20,820 |
| | | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | | 25,74,770 | 25,74,770 |
| | | SCHOOL, DATARPUR | | | | | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | | 25,74,770 | 25,74,770 |
| | | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | | 2,21,882 | 2,21,882 |
| | | SCHOOL, DAULATPUR DHULA | | | | | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | | 2,21,882 | 2,21,882 |
| | | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | | 25,12,961 | 25,12,961 |

SCHOOL, DAYAL PURA MIRZA

***** -----
TOTAL(DDO) 0 25,12,961 25,12,961

HEADMASTER,GOVERNMENT HIGH 2202 0 7,55,820 7,55,820

SCHOOL, DAYALPUR

***** -----
TOTAL(DDO) 0 7,55,820 7,55,820

HEADMASTER,GOVERNMENT HIGH 2202 0 8,07,402 8,07,402

SCHOOL, DEHARKA

***** -----
TOTAL(DDO) 0 8,07,402 8,07,402

HEADMASTER,GOVERNMENT HIGH 2202 0 10,94,666 10,94,666

SCHOOL, DEHRIWALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 10,94,666 10,94,666
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER,GOVERNMENT HIGH 2202 0 13,05,612 13,05,612
 SCHOOL, DENOWAL KALAN

***** -----
 TOTAL(DDO) 0 24,00,278 24,00,278

HEADMASTER,GOVERNMENT HIGH 2202 0 12,41,840 12,41,840
 SCHOOL, DEVI NAGAR RAJPURA

***** -----
 TOTAL(DDO) 0 12,41,840 12,41,840

HEADMASTER,GOVERNMENT HIGH 2202 0 23,37,668 23,37,668
 SCHOOL, DHADDA

2235 0 31,739 31,739

***** -----
 TOTAL(DDO) 0 23,69,407 23,69,407

HEADMASTER,GOVERNMENT HIGH 2202 0 9,85,859 9,85,859
 SCHOOL, DHADDAR

***** -----

TOTAL (DDO) 0 9,85,859 9,85,859

HEADMASTER, GOVERNMENT HIGH 2202 0 3,50,932 3,50,932

SCHOOL, DHADE

***** -----
TOTAL (DDO) 0 3,50,932 3,50,932

HEADMASTER, GOVERNMENT HIGH 2202 0 15,50,550 15,50,550

SCHOOL, DHADIOLA NAZORA

***** -----
TOTAL (DDO) 0 15,50,550 15,50,550

HEADMASTER, GOVERNMENT HIGH 2202 0 15,86,524 15,86,524

SCHOOL, DHAI PAI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL (DDO) 0 15,86,524 15,86,524

| | | | | | | |
|-----------|--------------------------|----------------------------|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 14,28,215 | 14,28,215 |
| | DEPARTMENT OF EDUCATION, | SCHOOL, DHALIWAL BET | | | | |
| | PUNJAB | | | | | |

| | | | | | | |
|-------------|------------|--|--|---|-----------|-----------|
| ***** ----- | | | | | | |
| | TOTAL(DDO) | | | 0 | 14,28,215 | 14,28,215 |

| | | | | | | |
|--|----------------------------|------|--|---|-----------|-----------|
| | HEADMASTER,GOVERNMENT HIGH | 2202 | | 0 | 19,44,524 | 19,44,524 |
| | SCHOOL, DHALWATA | | | | | |

| | | | | | | |
|-------------|------------|--|--|---|-----------|-----------|
| ***** ----- | | | | | | |
| | TOTAL(DDO) | | | 0 | 19,44,524 | 19,44,524 |

| | | | | | | |
|--|----------------------------|------|--|---|----------|----------|
| | HEADMASTER,GOVERNMENT HIGH | 2202 | | 0 | 9,14,896 | 9,14,896 |
| | SCHOOL, DHAM BADSHAHPUR | | | | | |

| | | | | | | |
|-------------|------------|--|--|---|----------|----------|
| ***** ----- | | | | | | |
| | TOTAL(DDO) | | | 0 | 9,14,896 | 9,14,896 |

| | | | | | | |
|--|----------------------------|------|--|---|-----------|-----------|
| | HEADMASTER,GOVERNMENT HIGH | 2202 | | 0 | 15,37,980 | 15,37,980 |
| | SCHOOL, DHAMAI | | | | | |

| | | | | | | |
|-------------|------------|--|--|---|-----------|-----------|
| ***** ----- | | | | | | |
| | TOTAL(DDO) | | | 0 | 15,37,980 | 15,37,980 |

| | | | | | | |
|--|----------------------------|------|--|---|-----------|-----------|
| | HEADMASTER,GOVERNMENT HIGH | 2202 | | 0 | 16,80,578 | 16,80,578 |
| | SCHOOL, DHAMIAN KALAN | | | | | |

***** -----
TOTAL(DDO) 0 16,80,578 16,80,578

HEADMASTER,GOVERNMENT HIGH 2202 0 2,44,684 2,44,684
SCHOOL, DHANDWAR

***** -----
TOTAL(DDO) 0 2,44,684 2,44,684

HEADMASTER,GOVERNMENT HIGH 2202 0 38,28,062 38,28,062
SCHOOL, DHANGERA, NABHA

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL(DDO) 0 38,28,062 38,28,062

| | | | | | | |
|-----------|--|---|------|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA | 2202 | 0 | 9,62,788 | 9,62,788 |
|-----------|--|---|------|---|----------|----------|

***** -----
TOTAL(DDO) 0 47,90,850 47,90,850

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 13,22,237 | 13,22,237 |
| SCHOOL, DHARAMPURA | | | | |

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 62,663 | 62,663 |
|--|------|---|--------|--------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 13,84,900 | 13,84,900 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 18,97,294 | 18,97,294 |
| SCHOOL, DHARAUR | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 18,97,294 | 18,97,294 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 17,26,162 | 17,26,162 |
| SCHOOL, DHARIWAL DARAGA | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 17,26,162 | 17,26,162 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 12,09,588 | 12,09,588 |
| SCHOOL, DHESIRN KALAN | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 12,09,588 | 12,09,588 |

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 5,85,902 | 5,85,902 |
|----------------------------|------|---|----------|----------|

SCHOOL, DHILWAN

***** -----
TOTAL(DDO) 0 5,85,902 5,85,902

HEADMASTER,GOVERNMENT HIGH 2202 0 59,72,680 59,72,680

SCHOOL, DHILWAN KALAN

***** -----
TOTAL(DDO) 0 59,72,680 59,72,680

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT HIGH 2202 0 16,93,272 16,93,272
DEPARTMENT OF EDUCATION, SCHOOL, DHIMA WALI
PUNJAB

***** -----
TOTAL(DDO) 0 16,93,272 16,93,272

HEADMASTER,GOVERNMENT HIGH 2202 0 10,92,302 10,92,302

SCHOOL, DHOLLAN

***** -----
TOTAL (DDO) 0 10,92,302 10,92,302

HEADMASTER, GOVERNMENT HIGH 2202 0 10,88,865 10,88,865
SCHOOL, DOLON KALAN

***** -----
TOTAL (DDO) 0 10,88,865 10,88,865

HEADMASTER, GOVERNMENT HIGH 2202 0 15,18,794 15,18,794
SCHOOL, DUBETTA

***** -----
TOTAL (DDO) 0 15,18,794 15,18,794

HEADMASTER, GOVERNMENT HIGH 2202 0 13,54,664 13,54,664
SCHOOL, DUDAN SADHAN

***** -----
TOTAL (DDO) 0 13,54,664 13,54,664

HEADMASTER, GOVERNMENT HIGH 2202 0 23,17,434 23,17,434
SCHOOL, DUGAL

***** -----
TOTAL (DDO) 0 23,17,434 23,17,434

HEADMASTER,GOVERNMENT HIGH 2202 0 12,17,842 12,17,842

SCHOOL, DUMNA, CHAMKAURSAHIB

TOTAL(DDO) 0 12,17,842 12,17,842

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--|---|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH | 2202 | 0 | 11,37,294 | 11,37,294 |
|-----------|--|---|------|---|-----------|-----------|

TOTAL(DDO) 0 11,37,294 11,37,294

HEADMASTER,GOVERNMENT HIGH 2202 0 77,428 77,428

SCHOOL, FATEHGARH PANJTOOR

TOTAL(DDO) 0 77,428 77,428

HEADMASTER,GOVERNMENT HIGH 2202 0 24,33,609 24,33,609

SCHOOL, FATEHGARH SABRAH

***** -----
TOTAL (DDO) 0 24,33,609 24,33,609

HEADMASTER, GOVERNMENT HIGH 2202 0 8,52,892 8,52,892
SCHOOL, FATHEPUR, NABHA

***** -----
TOTAL (DDO) 0 8,52,892 8,52,892

HEADMASTER, GOVERNMENT HIGH 2202 0 9,00,278 9,00,278
SCHOOL, FATU DUNGA

***** -----
TOTAL (DDO) 0 9,00,278 9,00,278

HEADMASTER, GOVERNMENT HIGH 2202 0 16,84,396 16,84,396
SCHOOL, FAZULAPUR

***** -----
TOTAL (DDO) 0 16,84,396 16,84,396

HEADMASTER, GOVERNMENT HIGH 2202 0 15,42,632 15,42,632
SCHOOL, FROAR

***** -----
TOTAL (DDO) 0 15,42,632 15,42,632

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 8,13,802 | 8,13,802 |
| SCHOOL, GADAPUR RAJPURA | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|

| | | | | | | | |
|-------------|--|--|--|-------|----------|----------|----------|
| ***** | | | | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | | | 0 | 8,13,802 | 8,13,802 | 8,13,802 |

| | | | | | | | |
|-----------|--------------------------|----------------------------|------|---|----------|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,03,966 | 9,03,966 | 9,03,966 |
| | DEPARTMENT OF EDUCATION, | SCHOOL, GAGRA | | | | | |
| | PUNJAB | | | | | | |

| | | | | | | | |
|--|--|--|------|---|-------|-------|-------|
| | | | 2235 | 0 | 9,906 | 9,906 | 9,906 |
|--|--|--|------|---|-------|-------|-------|

| | | | | | | | |
|-------------|--|--|--|-------|----------|----------|----------|
| ***** | | | | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | | | 0 | 9,13,872 | 9,13,872 | 9,13,872 |

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 1,05,344 | 1,05,344 |
| SCHOOL, GAJAR GUDANA | | | | |

| | | | | | | | |
|-------------|--|--|--|-------|----------|----------|----------|
| ***** | | | | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | | | 0 | 1,05,344 | 1,05,344 | 1,05,344 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 21,92,890 | 21,92,890 |
| SCHOOL, GANDHI CAMP | | | | |

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 21,92,890 | 21,92,890 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 20,12,544 | 20,12,544 |
| SCHOOL, GANGA | | | | |

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 20,12,544 | 20,12,544 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,07,054 | 10,07,054 |
| SCHOOL, GANGROLA | | | | |

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 22,640 | 22,640 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 10,29,694 | 10,29,694 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 7,74,236 | 7,74,236 |
| SCHOOL, GARH BAGGA | | | | |

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 7,74,236 | 7,74,236 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 7,43,990 | 7,43,990 |
| SCHOOL, GARHI QUANUNGAON | | | | |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 7,43,990 | 7,43,990 |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL | 2202 | 0 | 6,46,178 | 6,46,178 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 6,46,178 | 6,46,178 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLON BET | 2202 | 0 | 6,04,050 | 6,04,050 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 6,04,050 | 6,04,050 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR | 2202 | 0 | 21,89,590 | 21,89,590 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 21,89,590 | 21,89,590 |

HEADMASTER,GOVERNMENT HIGH 2202 0 21,49,948 21,49,948

SCHOOL, GHAGWAL

***** -----
TOTAL(DDO) 0 21,49,948 21,49,948

HEADMASTER,GOVERNMENT HIGH 2202 0 11,98,852 11,98,852

SCHOOL, GHANDI NAGAR

***** -----
TOTAL(DDO) 0 11,98,852 11,98,852

HEADMASTER,GOVERNMENT HIGH 2202 0 15,52,174 15,52,174

SCHOOL, GHASMANDI

***** -----
TOTAL(DDO) 0 15,52,174 15,52,174

HEADMASTER,GOVERNMENT HIGH 2202 0 26,78,200 26,78,200

SCHOOL, GHUDA

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

| | | | | | | |
|--|--|-------------|--|---|-----------|-----------|
| | | TOTAL (DDO) | | 0 | 26,78,200 | 26,78,200 |
|--|--|-------------|--|---|-----------|-----------|

| | | | | | | |
|-----------|--------------------------|-----------------------------|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 11,65,588 | 11,65,588 |
| | DEPARTMENT OF EDUCATION, | SCHOOL, GHULAL | | | | |
| | PUNJAB | | | | | |

| | | | | | | |
|--|--|-------------|--|---|-----------|-----------|
| | | TOTAL (DDO) | | 0 | 38,43,788 | 38,43,788 |
|--|--|-------------|--|---|-----------|-----------|

| | | | | | | |
|--|--|-----------------------------|------|---|-----------|-----------|
| | | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,76,622 | 10,76,622 |
| | | SCHOOL, GHUNGARALI RAJPUTTA | | | | |

| | | | | | | |
|--|--|-------------|--|---|-----------|-----------|
| | | TOTAL (DDO) | | 0 | 10,76,622 | 10,76,622 |
|--|--|-------------|--|---|-----------|-----------|

| | | | | | | |
|--|--|-----------------------------|------|---|----------|----------|
| | | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 9,32,292 | 9,32,292 |
| | | SCHOOL, GHUNGRANA | | | | |

| | | | | | | |
|--|--|-------------|--|---|----------|----------|
| | | TOTAL (DDO) | | 0 | 9,32,292 | 9,32,292 |
|--|--|-------------|--|---|----------|----------|

| | | | | | | |
|--|--|-----------------------------|------|---|-----------|-----------|
| | | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 13,69,208 | 13,69,208 |
| | | SCHOOL, GIDDAR | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 13,69,208 | 13,69,208 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 32,61,438 | 32,61,438 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, GILL

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 32,61,438 | 32,61,438 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,86,052 | 9,86,052 |
|----------------------------|------|---|----------|----------|

SCHOOL, GILL KALAN

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 9,86,052 | 9,86,052 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 15,18,578 | 15,18,578 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, GODERPURA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,18,578 | 15,18,578 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

Page 114

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 12,05,346 | 12,05,346 |

DEPARTMENT OF EDUCATION, SCHOOL, GOMTI KHURD

PUNJAB

***** -----
TOTAL (DDO) 0 27,23,924 27,23,924

HEADMASTER, GOVERNMENT HIGH 2202 0 7,43,882 7,43,882
SCHOOL, GORSIAN KADAR BAKSH

***** -----
TOTAL (DDO) 0 7,43,882 7,43,882

HEADMASTER, GOVERNMENT HIGH 2202 0 24,74,290 24,74,290
SCHOOL, GOVINDGARH

***** -----
TOTAL (DDO) 0 24,74,290 24,74,290

HEADMASTER, GOVERNMENT HIGH 2202 0 5,13,376 5,13,376
SCHOOL, GUMTI KALAN

***** -----
TOTAL (DDO) 0 5,13,376 5,13,376

HEADMASTER, GOVERNMENT HIGH 2202 0 11,62,538 11,62,538
SCHOOL, GUNACHAUR

***** -----
TOTAL (DDO) 0 11,62,538 11,62,538

HEADMASTER, GOVERNMENT HIGH 2202 0 9,78,530 9,78,530
SCHOOL, GUREY

***** -----
TOTAL (DDO) 0 9,78,530 9,78,530

HEADMASTER, GOVERNMENT HIGH 2202 0 17,05,516 17,05,516
SCHOOL, GURU BISHANPURI
BHAWANIPUR

***** -----
TOTAL (DDO) 0 17,05,516 17,05,516

GOVERNMENT OF PUNJAB

Page 115

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, HABITHPUT | 2202 | 0 | 8,19,386 | 8,19,386 |
| | | | | ***** ----- | | |
| | | | | TOTAL (DDO) | 0 | 8,19,386 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 19,40,844 | 19,40,844 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, HADIABAD

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 19,40,844 | 19,40,844 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 9,55,948 | 9,55,948 |
|-----------------------------|------|---|----------|----------|

SCHOOL, HAIBOWAL

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,55,948 | 9,55,948 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 7,57,152 | 7,57,152 |
|-----------------------------|------|---|----------|----------|

SCHOOL, HARLO PHROLO

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 7,57,152 | 7,57,152 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 7,99,428 | 7,99,428 |
|-----------------------------|------|---|----------|----------|

SCHOOL, HARNAM PURA

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 7,99,428 | 7,99,428 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 18,30,459 | 18,30,459 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, HARPAL PUR

***** -----
TOTAL (DDO) 0 18,30,459 18,30,459

HEADMASTER, GOVERNMENT HIGH 2202 0 11,89,176 11,89,176

SCHOOL, HARTA

***** -----
TOTAL (DDO) 0 11,89,176 11,89,176

HEADMASTER, GOVERNMENT HIGH 2202 0 12,33,386 12,33,386

SCHOOL, HAYAT NAGAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

***** -----
TOTAL (DDO) 0 12,33,386 12,33,386

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 0 9,61,872 9,61,872

DEPARTMENT OF EDUCATION, SCHOOL, HEERAN

PUNJAB

2235 0 5,000 5,000

***** -----
TOTAL (DDO) 0 9,66,872 9,66,872

HEADMASTER, GOVERNMENT HIGH 2202 0 12,34,828 12,34,828
SCHOOL, HULKA

***** -----
TOTAL (DDO) 0 12,34,828 12,34,828

HEADMASTER, GOVERNMENT HIGH 2202 0 13,05,114 13,05,114
SCHOOL, IBBAM

***** -----
TOTAL (DDO) 0 13,05,114 13,05,114

HEADMASTER, GOVERNMENT HIGH 2202 0 9,56,852 9,56,852
SCHOOL, JAGATPUR JATTAN

***** -----
TOTAL (DDO) 0 9,56,852 9,56,852

HEADMASTER, GOVERNMENT HIGH 2202 0 15,32,098 15,32,098
SCHOOL, JAGDEV KHURD

***** -----
TOTAL (DDO) 0 15,32,098 15,32,098

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 5,40,320 | 5,40,320 |
|-----------------------------|------|---|----------|----------|

SCHOOL, JAIMALWALA

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 5,40,320 | 5,40,320 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,08,152 | 10,08,152 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, JAJJAL

GOVERNMENT OF PUNJAB

Page 117

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | TOTAL (DDO) | | 0 | 10,08,152 | 10,08,152 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 15,62,126 | 15,62,126 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, JALELEANA

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 25,70,278 | 25,70,278 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 15,12,280 | 15,12,280 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, JALLAH

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,12,280 | 15,12,280 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 11,18,788 | 11,18,788 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, JALLOWAL KHANOR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,18,788 | 11,18,788 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 31,39,580 | 31,39,580 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, JAMPUR AWANA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 31,39,580 | 31,39,580 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 19,32,872 | 19,32,872 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, JANDAWALA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,32,872 | 19,32,872 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,52,992 | 7,52,992 |
|----------------------------|------|---|----------|----------|

SCHOOL, JANDI

| ***** | | ----- | | |
|----------------------------|------|-------|-----------|-----------|
| TOTAL (DDO) | | 0 | 7,52,992 | 7,52,992 |
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 18,69,474 | 18,69,474 |
| SCHOOL, JANDWAL | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------------------------|--------------------------|-------------|--|---|-----------|-----------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 18,69,474 | 18,69,474 |
| DEPARTMENT OF EDUCATION, | | | | | | |
| PUNJAB | | | | | | |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 12,52,068 | 12,52,068 |
| SCHOOL, JANERIAN | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 31,21,542 | 31,21,542 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2235 | 0 | 36,57,000 | 36,57,000 |
| SCHOOL, JANGAL | | | | |

| | | | | |
|-------|--|--|--|--|
| ***** | | | | |
|-------|--|--|--|--|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 36,57,000 | 36,57,000 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,67,270 | 10,67,270 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, JARG

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 10,67,270 | 10,67,270 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 14,96,292 | 14,96,292 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, JARGARI

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,96,292 | 14,96,292 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 16,92,440 | 16,92,440 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, JARKHAR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,92,440 | 16,92,440 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,97,612 | 10,97,612 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, JASPAL BANGER

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 10,97,612 | 10,97,612 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 11,54,366 | 11,54,366 |
| SCHOOL, JASSOWAL KULAR | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 11,54,366 | 11,54,366 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |
| | | | | | | |
| | | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 44,67,745 | 44,67,745 |
| | | SCHOOL, JAWADDI | | | | |
| | | | 2235 | 0 | 18,200 | 18,200 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 56,40,311 | 56,40,311 |
| | | | | | | |
| | | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 16,51,036 | 16,51,036 |
| | | SCHOOL, JEONDA | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 16,51,036 | 16,51,036 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,67,062 | 10,67,062 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, JHALLIAN KHURD

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,67,062 | 10,67,062 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 8,23,618 | 8,23,618 |
|----------------------------|------|---|----------|----------|

SCHOOL, JHANDER KALAN

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,23,618 | 8,23,618 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|--------|--------|
| HEADMASTER,GOVERNMENT HIGH | 2235 | 0 | 18,448 | 18,448 |
|----------------------------|------|---|--------|--------|

SCHOOL, JINDAR

***** -----

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 18,448 | 18,448 |
|------------|--|---|--------|--------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,24,054 | 7,24,054 |
|----------------------------|------|---|----------|----------|

SCHOOL, JIWAN ARAIN

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,24,054 | 7,24,054 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 23,66,981 | 23,66,981 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, JOGIPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 23,66,981 | 23,66,981 |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, JONEWAL | 2202 | 0 | 2,79,578 | 2,79,578 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 2,79,578 | 2,79,578 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKRALA KALAN | 2202 | 0 | 5,24,166 | 5,24,166 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 5,24,166 | 5,24,166 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA | 2202 | 0 | 15,00,950 | 15,00,950 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 15,00,950 | 15,00,950 |

HEADMASTER,GOVERNMENT HIGH 2202 0 10,13,824 10,13,824

SCHOOL, KALEWAL BHAGTAN

***** -----
TOTAL(DDO) 0 10,13,824 10,13,824

HEADMASTER,GOVERNMENT HIGH 2202 0 5,96,940 5,96,940

SCHOOL, KALLOWAL

***** -----
TOTAL(DDO) 0 5,96,940 5,96,940

HEADMASTER,GOVERNMENT HIGH 2202 0 3,09,170 3,09,170

SCHOOL, KALRA

***** -----
TOTAL(DDO) 0 3,09,170 3,09,170

HEADMASTER,GOVERNMENT HIGH 2202 0 12,71,279 12,71,279

SCHOOL, KALSIAN

***** -----

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

| | | | | | | |
|--|--|--|--|---|-----------|-----------|
| | | | | 0 | 12,71,279 | 12,71,279 |
|--|--|--|--|---|-----------|-----------|

| | | | | | | |
|-----------|--------------------------|-----------------------------|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,96,880 | 10,96,880 |
| | DEPARTMENT OF EDUCATION, | SCHOOL, KALWAN, NURPUR BEDI | | | | |
| | PUNJAB | | | | | |

| | | | | | | |
|-------|--|--|--|---|-----------|-----------|
| ***** | | | | | | |
| | | | | 0 | 23,68,159 | 23,68,159 |

| | | | | | | |
|--|--|----------------------------|------|---|-----------|-----------|
| | | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 26,13,888 | 26,13,888 |
| | | SCHOOL, KAMALPUR | | | | |

| | | | | | | |
|-------|--|--|--|---|-----------|-----------|
| ***** | | | | | | |
| | | | | 0 | 26,13,888 | 26,13,888 |

| | | | | | | |
|--|--|----------------------------|------|---|-----------|-----------|
| | | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 24,78,544 | 24,78,544 |
| | | SCHOOL, KANDALA | | | | |

| | | | | | | |
|-------|--|--|--|---|-----------|-----------|
| ***** | | | | | | |
| | | | | 0 | 24,78,544 | 24,78,544 |

| | | | | | | |
|--|--|----------------------------|------|---|-----------|-----------|
| | | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 13,03,962 | 13,03,962 |
| | | SCHOOL, KANDOLA | | | | |

| | | | | | | |
|-------|--|--|--|---|-----------|-----------|
| ***** | | | | | | |
| | | | | 0 | 13,03,962 | 13,03,962 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 13,83,568 | 13,83,568 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, KAONI

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 13,83,568 | 13,83,568 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 23,99,510 | 23,99,510 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, KAPOORI RAJPURA

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 23,99,510 | 23,99,510 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 18,14,590 | 18,14,590 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, KAPOORPIND

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 18,14,590 | 18,14,590 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--------------------------|-----------------------------|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 16,98,926 | 16,98,926 |
|-----------|--------------------------|-----------------------------|------|---|-----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, KARALA RAJPURA

PUNJAB

***** -----
TOTAL (DDO) 0 35,13,516 35,13,516

HEADMASTER, GOVERNMENT HIGH 2202 0 19,32,130 19,32,130

SCHOOL, KARHALI

***** -----
TOTAL (DDO) 0 19,32,130 19,32,130

HEADMASTER, GOVERNMENT HIGH 2202 0 21,21,969 21,21,969

SCHOOL, KARIAM

***** -----
TOTAL (DDO) 0 21,21,969 21,21,969

HEADMASTER, GOVERNMENT HIGH 2202 0 4,30,074 4,30,074

SCHOOL, KARMUWALA

***** -----
TOTAL (DDO) 0 4,30,074 4,30,074

HEADMASTER, GOVERNMENT HIGH 2202 0 26,45,548 26,45,548

SCHOOL, KASABAD

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 26,45,548 | 26,45,548 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,71,302 | 10,71,302 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, KASSOANA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 10,71,302 | 10,71,302 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 11,11,476 | 11,11,476 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, KATANIKALAN

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,11,476 | 11,11,476 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 6,60,688 | 6,60,688 |
|-----------------------------|------|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, KAUL GARH

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,60,688 | 6,60,688 |
|-------------|--|---|----------|----------|

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT HIGH 2202 0 9,86,830 9,86,830
 DEPARTMENT OF EDUCATION, SCHOOL, KHAJURALA
 PUNJAB

***** -----
 TOTAL(DDO) 0 9,86,830 9,86,830

HEADMASTER,GOVERNMENT HIGH 2202 0 3,67,006 3,67,006
 SCHOOL, KHAN KHANA

***** -----
 TOTAL(DDO) 0 3,67,006 3,67,006

HEADMASTER,GOVERNMENT HIGH 2202 0 8,62,522 8,62,522
 SCHOOL, KHANIAN

***** -----
 TOTAL(DDO) 0 8,62,522 8,62,522

HEADMASTER,GOVERNMENT HIGH 2202 0 5,40,426 5,40,426
 SCHOOL, KHANOWAL

***** -----
 TOTAL(DDO) 0 5,40,426 5,40,426

HEADMASTER,GOVERNMENT HIGH 2202 0 9,05,718 9,05,718
 SCHOOL, KHANPUR SAHOTA

***** -----
TOTAL (DDO) 0 9,05,718 9,05,718

HEADMASTER, GOVERNMENT HIGH 2202 0 11,72,346 11,72,346
SCHOOL, KHASI KALAN

***** -----
TOTAL (DDO) 0 11,72,346 11,72,346

HEADMASTER, GOVERNMENT HIGH 2202 0 12,10,258 12,10,258
SCHOOL, KHASSAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | | | |
|-----------|--------------------------|-------------|--|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 12,10,258 | 12,10,258 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

HEADMASTER, GOVERNMENT HIGH 2202 0 7,43,346 7,43,346
SCHOOL, KHATKAR KALAN

***** -----
TOTAL (DDO) 0 19,53,604 19,53,604

HEADMASTER, GOVERNMENT HIGH 2202 0 5,59,896 5,59,896
SCHOOL, KHATRI KALAN

***** -----
TOTAL (DDO) 0 5,59,896 5,59,896

HEADMASTER, GOVERNMENT HIGH 2202 0 9,60,684 9,60,684
SCHOOL, KHERA ACHHARWAL

***** -----
TOTAL (DDO) 0 9,60,684 9,60,684

HEADMASTER, GOVERNMENT HIGH 2202 0 8,28,520 8,28,520
SCHOOL, KHERPUR JATTAN RAJPURA

***** -----
TOTAL (DDO) 0 8,28,520 8,28,520

HEADMASTER, GOVERNMENT HIGH 2202 0 13,33,482 13,33,482
SCHOOL, KHIWA KHURD

***** -----
TOTAL (DDO) 0 13,33,482 13,33,482

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 16,45,640 | 16,45,640 |
| SCHOOL, KHOKHAR KALAN | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,45,640 | 16,45,640 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 29,67,460 | 29,67,460 |
| SCHOOL, KHUD MOHALLA | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** ----- | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | 0 | 29,67,460 | 29,67,460 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 31,78,325 | 31,78,325 |
| SCHOOL, KHUIKHERA | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 61,45,785 | 61,45,785 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,16,358 | 10,16,358 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, KISHANPURA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 10,16,358 | 10,16,358 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 15,99,670 | 15,99,670 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, KOHARA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 15,99,670 | 15,99,670 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 6,50,108 | 6,50,108 |
|----------------------------|------|---|----------|----------|

SCHOOL, KOHLI KHURD

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,50,108 | 6,50,108 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,07,076 | 9,07,076 |
|----------------------------|------|---|----------|----------|

SCHOOL, KONG SABBO

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,07,076 | 9,07,076 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|--------|--------|
| HEADMASTER,GOVERNMENT HIGH | 2235 | 0 | 15,191 | 15,191 |
|----------------------------|------|---|--------|--------|

SCHOOL, KORALI

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 15,191 | 15,191 |
|-------------|--|---|--------|--------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 15,88,062 | 15,88,062 |
| SCHOOL, KOT DHARMU | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT DHARMU | 2235 | 0 | 8,610 | 8,610 |

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| ***** | | | | 0 | 15,96,672 | 15,96,672 |
| TOTAL (DDO) | | | | | | |

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 2,29,586 | 2,29,586 |
| SCHOOL, KOT GANGU RAI | | | | |

| | | | | | | |
|-------------|--|--|--|---|----------|----------|
| ***** | | | | 0 | 2,29,586 | 2,29,586 |
| TOTAL (DDO) | | | | | | |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,72,304 | 10,72,304 |
| SCHOOL, KOTHE PONA | | | | |

***** -----
TOTAL(DDO) 0 10,72,304 10,72,304

HEADMASTER,GOVERNMENT HIGH 2202 0 20,32,094 20,32,094
SCHOOL, KOTLA NIHANG

***** -----
TOTAL(DDO) 0 20,32,094 20,32,094

HEADMASTER,GOVERNMENT HIGH 2202 0 11,65,282 11,65,282
SCHOOL, KOTLA SAMASHPUR

***** -----
TOTAL(DDO) 0 11,65,282 11,65,282

HEADMASTER,GOVERNMENT HIGH 2202 0 19,99,914 19,99,914
SCHOOL, KOTLA SURAJMAL

***** -----
TOTAL(DDO) 0 19,99,914 19,99,914

HEADMASTER,GOVERNMENT HIGH 2202 0 15,23,056 15,23,056
SCHOOL, KOTRA KAURA

***** -----
TOTAL(DDO) 0 15,23,056 15,23,056

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 14,43,680 | 14,43,680 |
| SCHOOL, KUBA | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------|--|--|--|-------|-----------|-----------|
| ***** | | | | ----- | ----- | ----- |
| TOTAL (DDO) | | | | 0 | 14,43,680 | 14,43,680 |

| | | | | | | |
|-----------|--|---|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN | 2202 | 0 | 10,55,993 | 10,55,993 |
|-----------|--|---|------|---|-----------|-----------|

| | | | | | | |
|-------------|--|--|--|-------|-----------|-----------|
| ***** | | | | ----- | ----- | ----- |
| TOTAL (DDO) | | | | 0 | 10,55,993 | 10,55,993 |

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 3,39,280 | 3,39,280 |
| SCHOOL, KUKRON | | | | |

| | | | | | | |
|-------------|--|--|--|-------|----------|----------|
| ***** | | | | ----- | ----- | ----- |
| TOTAL (DDO) | | | | 0 | 3,39,280 | 3,39,280 |

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,32,424 | 9,32,424 |
| SCHOOL, KULGRAN | | | | |

***** -----
TOTAL (DDO) 0 9,32,424 9,32,424

HEADMASTER, GOVERNMENT HIGH 2202 0 30,38,605 30,38,605
SCHOOL, KUNDAN PURI

2235 0 95,983 95,983

***** -----
TOTAL (DDO) 0 31,34,588 31,34,588

HEADMASTER, GOVERNMENT HIGH 2202 0 9,64,884 9,64,884
SCHOOL, KUTBANPUR

***** -----
TOTAL (DDO) 0 9,64,884 9,64,884

HEADMASTER, GOVERNMENT HIGH 2202 0 7,10,364 7,10,364
SCHOOL, LACHHRU KALAN RAJPURA

***** -----
TOTAL (DDO) 0 7,10,364 7,10,364

HEADMASTER, GOVERNMENT HIGH 2202 0 11,82,520 11,82,520
SCHOOL, LAHRA ROHI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 11,82,520 | 11,82,520 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA | 2202 | 0 | 16,30,926 | 16,30,926 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 28,13,446 | 28,13,446 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN | 2202 | 0 | 14,29,876 | 14,29,876 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 14,29,876 | 14,29,876 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL | 2202 | 0 | 11,56,132 | 11,56,132 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 11,56,132 | 11,56,132 |

HEADMASTER,GOVERNMENT HIGH 2202 0 16,78,570 16,78,570

SCHOOL, LALBHAN KALAN

***** -----
TOTAL(DDO) 0 16,78,570 16,78,570

HEADMASTER,GOVERNMENT HIGH 2202 0 17,28,762 17,28,762

SCHOOL, LALHERI KALAN

***** -----
TOTAL(DDO) 0 17,28,762 17,28,762

HEADMASTER,GOVERNMENT HIGH 2202 0 8,94,670 8,94,670

SCHOOL, LALL KALAN

***** -----
TOTAL(DDO) 0 8,94,670 8,94,670

HEADMASTER,GOVERNMENT HIGH 2202 0 6,48,372 6,48,372

SCHOOL, LALLIAN KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO | PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|------|----------------|------------------|-------------|
| ----- | | | | | | | |
| ***** | | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | | 0 | 6,48,372 | 6,48,372 |
| | DEPARTMENT OF EDUCATION, | | | | | | |
| | PUNJAB | | | | | | |
| | | HEADMASTER,GOVERNMENT HIGH | 2202 | | 0 | 7,47,456 | 7,47,456 |
| | | SCHOOL, LALCHHI | | | | | |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | | 0 | 13,95,828 | 13,95,828 |
| | | HEADMASTER,GOVERNMENT HIGH | 2202 | | 0 | 30,36,888 | 30,36,888 |
| | | SCHOOL, LANGROYA | | | | | |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | | 0 | 30,36,888 | 30,36,888 |
| | | HEADMASTER,GOVERNMENT HIGH | 2202 | | 0 | 7,97,390 | 7,97,390 |
| | | SCHOOL, LAPRAN | | | | | |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | | 0 | 7,97,390 | 7,97,390 |
| | | HEADMASTER,GOVERNMENT HIGH | 2202 | | 0 | 12,40,595 | 12,40,595 |
| | | SCHOOL, LEEMA JATPURA | | | | | |

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 24,643 | 24,643 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,65,238 | 12,65,238 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 27,93,498 | 27,93,498 |
| SCHOOL, LOHSIMBLY RAJPURA | | | | |

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 27,93,498 | 27,93,498 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 18,28,102 | 18,28,102 |
| SCHOOL, MADHOPUR | | | | |

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 18,28,102 | 18,28,102 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 9,62,026 | 9,62,026 |
| SCHOOL, MAILI | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

TOTAL (DDO) 0 9,62,026 9,62,026

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 0 15,46,710 15,46,710
DEPARTMENT OF EDUCATION, SCHOOL, MAKHA (RAIPUR)
PUNJAB

2235 0 12,410 12,410

***** -----

TOTAL (DDO) 0 15,59,120 15,59,120

HEADMASTER, GOVERNMENT HIGH 2202 0 13,65,892 13,65,892
SCHOOL, MALEWAL

***** -----

TOTAL (DDO) 0 13,65,892 13,65,892

HEADMASTER, GOVERNMENT HIGH 2202 0 15,74,598 15,74,598
SCHOOL, MALKANA

***** -----

TOTAL (DDO) 0 15,74,598 15,74,598

HEADMASTER, GOVERNMENT HIGH 2202 0 5,57,652 5,57,652
SCHOOL, MALLAHA

***** -----

TOTAL (DDO) 0 5,57,652 5,57,652

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 15,24,462 | 15,24,462 |
| SCHOOL, MALLIAN KALAN | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,24,462 | 15,24,462 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 5,24,144 | 5,24,144 |
| SCHOOL, MALLU WALIA WALA | | | | |

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,24,144 | 5,24,144 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 29,93,480 | 29,93,480 |
| SCHOOL, MALUKA | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** ----- | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | 0 | 29,93,480 | 29,93,480 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 8,27,324 | 8,27,324 |
|----------------------------|------|---|----------|----------|

SCHOOL, MANA TALWANDI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 38,20,804 | 38,20,804 |
|------------|--|---|-----------|-----------|

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|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 4,36,100 | 4,36,100 |
|----------------------------|------|---|----------|----------|

SCHOOL, MANAK DHERI

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,36,100 | 4,36,100 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 14,50,070 | 14,50,070 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, MANDIAL

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 14,50,070 | 14,50,070 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 6,72,270 | 6,72,270 |
|----------------------------|------|---|----------|----------|

SCHOOL, MANDIANI

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 14,292 | 14,292 |
|--|------|---|--------|--------|

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| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,86,562 | 6,86,562 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 22,61,530 | 22,61,530 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, MANDLUHI

***** -----
TOTAL(DDO) 0 22,61,530 22,61,530

HEADMASTER,GOVERNMENT HIGH 2202 0 23,65,202 23,65,202
SCHOOL, MANI MANDIR DHALIWAL

***** -----
TOTAL(DDO) 0 23,65,202 23,65,202

HEADMASTER,GOVERNMENT HIGH 2202 0 9,02,706 9,02,706
SCHOOL, MANKU MAJRA, NURUR BEDI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL(DDO) 0 9,02,706 9,02,706

| | | | | | | |
|-----------|--|--|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA | 2202 | 0 | 14,11,280 | 14,11,280 |
|-----------|--|--|------|---|-----------|-----------|

***** -----

| | | | | |
|---|------|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,11,280 | 14,11,280 |
| HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN | 2202 | 0 | 38,26,635 | 38,26,635 |
| ***** ----- | | | | |
| TOTAL (DDO) | | 0 | 38,26,635 | 38,26,635 |
| HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR | 2202 | 0 | 7,98,988 | 7,98,988 |
| ***** ----- | | | | |
| TOTAL (DDO) | | 0 | 7,98,988 | 7,98,988 |
| HEADMASTER, GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB) | 2202 | 0 | 12,31,476 | 12,31,476 |
| ***** ----- | | | | |
| TOTAL (DDO) | | 0 | 12,31,476 | 12,31,476 |
| HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR | 2202 | 0 | 11,91,954 | 11,91,954 |
| ***** ----- | | | | |
| TOTAL (DDO) | | 0 | 11,91,954 | 11,91,954 |
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 14,48,216 | 14,48,216 |

SCHOOL, MEGHOWAL

***** -----
TOTAL (DDO) 0 14,48,216 14,48,216

HEADMASTER, GOVERNMENT HIGH 2202 0 7,22,140 7,22,140

SCHOOL, MEHATPUR

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 7,22,140 | 7,22,140 |

| | | | | | | |
|-----------|--|--|------|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHRANA | 2202 | 0 | 4,42,210 | 4,42,210 |
|-----------|--|--|------|---|----------|----------|

***** -----
TOTAL (DDO) 0 11,64,350 11,64,350

HEADMASTER, GOVERNMENT HIGH 2202 0 4,95,518 4,95,518

SCHOOL, MEHSAMPUR

***** -----
TOTAL (DDO) 0 4,95,518 4,95,518

HEADMASTER, GOVERNMENT HIGH 2202 0 1,73,196 1,73,196
SCHOOL, MIDHA

***** -----
TOTAL (DDO) 0 1,73,196 1,73,196

HEADMASTER, GOVERNMENT HIGH 2202 0 17,86,224 17,86,224
SCHOOL, MOUZAM

***** -----
TOTAL (DDO) 0 17,86,224 17,86,224

HEADMASTER, GOVERNMENT HIGH 2202 0 6,06,249 6,06,249
SCHOOL, MUKANDPUR

***** -----
TOTAL (DDO) 0 6,06,249 6,06,249

HEADMASTER, GOVERNMENT HIGH 2202 0 11,39,798 11,39,798
SCHOOL, MULANPUR MANDI

2235 0 1,92,073 1,92,073

***** -----
TOTAL (DDO) 0 13,31,871 13,31,871

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 15,62,655 | 15,62,655 |
| SCHOOL, MURADPUR HARYAL | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 15,62,655 | 15,62,655 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--|--|------|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR | 2202 | 0 | 8,22,450 | 8,22,450 |
|-----------|--|--|------|---|----------|----------|

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 8,22,450 | 8,22,450 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 15,29,450 | 15,29,450 |
| SCHOOL, NAGRA | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 15,29,450 | 15,29,450 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 16,75,462 | 16,75,462 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, NALAS RAJPURA

***** -----
TOTAL (DDO) 0 16,75,462 16,75,462

HEADMASTER, GOVERNMENT HIGH 2202 0 15,09,836 15,09,836

SCHOOL, NANDA CHAUR

***** -----
TOTAL (DDO) 0 15,09,836 15,09,836

HEADMASTER, GOVERNMENT HIGH 2202 0 13,19,792 13,19,792

SCHOOL, NANGAL SHAHEEDAN

***** -----
TOTAL (DDO) 0 13,19,792 13,19,792

HEADMASTER, GOVERNMENT HIGH 2202 0 4,85,514 4,85,514

SCHOOL, NANGAL SOHAL, AMRITSAR

***** -----
TOTAL (DDO) 0 4,85,514 4,85,514

HEADMASTER, GOVERNMENT HIGH 2202 0 10,69,190 10,69,190

SCHOOL, NANOWAL JATTAN

***** -----
TOTAL (DDO) 0 10,69,190 10,69,190

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA | 2202 | 0 | 25,27,586 | 25,27,586 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 25,27,586 | 25,27,586 |
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA | 2202 | 0 | 13,62,715 | 13,62,715 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 13,62,715 | 13,62,715 |
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA | 2202 | 0 | 20,69,742 | 20,69,742 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 20,69,742 | 20,69,742 |

HEADMASTER, GOVERNMENT HIGH 2202 0 14,72,532 14,72,532
SCHOOL, NURPUR LUBANA

***** -----
TOTAL (DDO) 0 14,72,532 14,72,532

HEADMASTER, GOVERNMENT HIGH 2202 0 8,81,244 8,81,244
SCHOOL, NURPURA

***** -----
TOTAL (DDO) 0 8,81,244 8,81,244

HEADMASTER, GOVERNMENT HIGH 2202 0 7,55,834 7,55,834
SCHOOL, NUSI

***** -----
TOTAL (DDO) 0 7,55,834 7,55,834

HEADMASTER, GOVERNMENT HIGH 2235 0 3,704 3,704
SCHOOL, PABBAROLI

***** -----
TOTAL (DDO) 0 3,704 3,704

HEADMASTER, GOVERNMENT HIGH 2202 0 9,55,198 9,55,198
SCHOOL, PABBIAN

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 9,55,198 | 9,55,198 |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, PADDI | 2202 | 0 | 9,10,287 | 9,10,287 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 9,10,287 | 9,10,287 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, PADHIANA | 2202 | 0 | 12,83,602 | 12,83,602 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 12,83,602 | 12,83,602 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, PAKHAR BUDH | 2202 | 0 | 35,400 | 35,400 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 35,400 | 35,400 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 30,89,872 | 30,89,872 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, PAMAL

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 12,811 | 12,811 |
|--|------|---|--------|--------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 31,02,683 | 31,02,683 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 15,00,452 | 15,00,452 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, PANAM

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 15,00,452 | 15,00,452 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 7,04,860 | 7,04,860 |
|-----------------------------|------|---|----------|----------|

SCHOOL, PANDORI

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 7,04,860 | 7,04,860 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 6,94,771 | 6,94,771 |
|-----------------------------|------|---|----------|----------|

SCHOOL, PANDORI KHATRIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 6,94,771 6,94,771
DEPARTMENT OF EDUCATION,
PUNJAB

HEADMASTER,GOVERNMENT HIGH 2202 0 3,65,724 3,65,724
SCHOOL, PATHLAWA MORANWALI

TOTAL(DDO) 0 10,60,495 10,60,495

HEADMASTER,GOVERNMENT HIGH 2202 0 19,13,312 19,13,312
SCHOOL, PATIALA CANTT

TOTAL(DDO) 0 19,13,312 19,13,312

HEADMASTER,GOVERNMENT HIGH 2202 0 9,69,186 9,69,186
SCHOOL, PATTI

TOTAL(DDO) 0 9,69,186 9,69,186

HEADMASTER,GOVERNMENT HIGH 2202 0 10,21,450 10,21,450
SCHOOL, PAWA

***** -----
TOTAL (DDO) 0 10,21,450 10,21,450

HEADMASTER, GOVERNMENT HIGH 2202 0 6,00,248 6,00,248
SCHOOL, PAWAT

***** -----
TOTAL (DDO) 0 6,00,248 6,00,248

HEADMASTER, GOVERNMENT HIGH 2202 0 9,76,548 9,76,548
SCHOOL, PHALEWAL

***** -----
TOTAL (DDO) 0 9,76,548 9,76,548

HEADMASTER, GOVERNMENT HIGH 2202 0 8,28,917 8,28,917
SCHOOL, PHERURAI ARIAN ACCHARWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL | 2235 | 0 | 5,000 | 5,000 |

***** -----
TOTAL (DDO) 0 8,33,917 8,33,917

HEADMASTER, GOVERNMENT HIGH 2202 0 19,97,972 19,97,972
SCHOOL, P LAHAR

***** -----
TOTAL (DDO) 0 19,97,972 19,97,972

HEADMASTER, GOVERNMENT HIGH 2202 0 10,08,526 10,08,526
SCHOOL, POHIR

***** -----
TOTAL (DDO) 0 10,08,526 10,08,526

HEADMASTER, GOVERNMENT HIGH 2202 0 45,52,162 45,52,162
SCHOOL, POOHLI

***** -----
TOTAL (DDO) 0 45,52,162 45,52,162

HEADMASTER, GOVERNMENT HIGH 2202 0 10,83,976 10,83,976
SCHOOL, PURAIN

***** -----
TOTAL (DDO) 0 10,83,976 10,83,976

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 17,92,626 | 17,92,626 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, PURANPUR

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 17,92,626 | 17,92,626 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 14,33,000 | 14,33,000 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, RAINK BAZAR

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 14,33,000 | 14,33,000 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 12,44,726 | 12,44,726 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, RAJAPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 12,44,726 | 12,44,726 |

| | | | | | | |
|-----------|--------------------------|----------------------------|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 18,16,191 | 18,16,191 |
|-----------|--------------------------|----------------------------|------|---|-----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, RAJGARH, NABHA

PUNJAB

***** -----
TOTAL (DDO) 0 18,16,191 18,16,191

HEADMASTER, GOVERNMENT HIGH 2202 0 21,22,867 21,22,867
SCHOOL, RAJPUR GAHOT

***** -----
TOTAL (DDO) 0 21,22,867 21,22,867

HEADMASTER, GOVERNMENT HIGH 2202 0 19,42,452 19,42,452
SCHOOL, RAJPURA TOWN

***** -----
TOTAL (DDO) 0 19,42,452 19,42,452

HEADMASTER, GOVERNMENT HIGH 2202 0 13,14,468 13,14,468
SCHOOL, RALLI

***** -----
TOTAL (DDO) 0 13,14,468 13,14,468

HEADMASTER, GOVERNMENT HIGH 2202 0 9,77,844 9,77,844
SCHOOL, RAMANA AJIT SINGH

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,77,844 | 9,77,844 |
|-------------|--|---|----------|----------|

| | | | | |
|---|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH | 2202 | 0 | 14,24,716 | 14,24,716 |
|---|------|---|-----------|-----------|

SCHOOL, RAMGARH

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,24,716 | 14,24,716 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR | 2202 | 0 | 7,16,954 | 7,16,954 |
|---|------|---|----------|----------|

SCHOOL, RAMGARH BHULLAR

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 7,16,954 | 7,16,954 |

| | | | | | | |
|-----------|--|--|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN | 2202 | 0 | 10,32,223 | 10,32,223 |
|-----------|--|--|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,49,177 | 17,49,177 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 11,47,742 | 11,47,742 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, RAMGARH SHAHPURIA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,47,742 | 11,47,742 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 26,84,284 | 26,84,284 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, RAMPUR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 26,84,284 | 26,84,284 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,31,138 | 9,31,138 |
|----------------------------|------|---|----------|----------|

SCHOOL, RAMPUR BALIAN

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,31,138 | 9,31,138 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 5,34,709 | 5,34,709 |
|----------------------------|------|---|----------|----------|

SCHOOL, RAMPUR MANDER

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,34,709 | 5,34,709 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,83,707 | 10,83,707 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, RANBIRPURA

***** -----
TOTAL (DDO) 0 10,83,707 10,83,707

HEADMASTER,GOVERNMENT HIGH 2202 0 4,77,790 4,77,790
SCHOOL, RASULPUR

***** -----
TOTAL (DDO) 0 4,77,790 4,77,790

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--|--|------|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL | 2202 | 0 | 3,18,666 | 3,18,666 |
|-----------|--|--|------|---|----------|----------|

***** -----
TOTAL (DDO) 0 7,96,456 7,96,456

HEADMASTER,GOVERNMENT HIGH 2202 0 9,68,263 9,68,263
SCHOOL, RAUWALA UKAND WALA

***** -----
TOTAL (DDO) 0 9,68,263 9,68,263

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 8,57,250 | 8,57,250 |
|----------------------------|------|---|----------|----------|

SCHOOL, REHANA JATTAN

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,57,250 | 8,57,250 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 6,94,772 | 6,94,772 |
|----------------------------|------|---|----------|----------|

SCHOOL, ROOMMI

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,94,772 | 6,94,772 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 4,70,500 | 4,70,500 |
|----------------------------|------|---|----------|----------|

SCHOOL, SADHU CHATHA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,70,500 | 4,70,500 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 27,34,708 | 27,34,708 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, SAGRAN

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 3,62,481 | 3,62,481 |
|--|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 30,97,189 | 30,97,189 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,80,038 | 7,80,038 |
|----------------------------|------|---|----------|----------|

SCHOOL, SAHNI

TOTAL(DDO) 0 7,80,038 7,80,038

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL | 2202 | 0 | 21,28,656 | 21,28,656 |

TOTAL(DDO) 0 21,28,656 21,28,656

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI

TOTAL(DDO) 0 11,03,624 11,03,624

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAIDOWAL

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 21,57,594 | 21,57,594 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 9,00,582 | 9,00,582 |
|-----------------------------|------|---|----------|----------|

SCHOOL, SAKRULI

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,00,582 | 9,00,582 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 16,20,032 | 16,20,032 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, SALIM TEBRI

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,20,032 | 16,20,032 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 26,80,614 | 26,80,614 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, SAMANA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 26,80,614 | 26,80,614 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 16,25,398 | 16,25,398 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, SANGA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,25,398 | 16,25,398 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 2,91,605 | 2,91,605 |
| SCHOOL, SANGATPURA | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------------------|

| | | | | | | |
|-------|-------------|--|--|---|----------|----------|
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 2,91,605 | 2,91,605 |

| | | | | | | |
|-----------|--------------------------|-----------------------------|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 19,23,690 | 19,23,690 |
| | DEPARTMENT OF EDUCATION, | SCHOOL, SANGOWAL | | | | |
| | PUNJAB | | | | | |

| | | | | | | |
|-------|-------------|--|--|---|-----------|-----------|
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 19,23,690 | 19,23,690 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 25,38,630 | 25,38,630 |
| SCHOOL, SANOURI GATE | | | | |

| | | | | | | |
|-------|-------------|--|--|---|-----------|-----------|
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 25,38,630 | 25,38,630 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 15,61,490 | 15,61,490 |
| SCHOOL, SANSARPUR | | | | |

***** -----
TOTAL (DDO) 0 15,61,490 15,61,490

HEADMASTER, GOVERNMENT HIGH 2202 0 9,83,306 9,83,306
SCHOOL, SARCHUR

***** -----
TOTAL (DDO) 0 9,83,306 9,83,306

HEADMASTER, GOVERNMENT HIGH 2202 0 26,45,730 26,45,730
SCHOOL, SAUJA, NABHA

***** -----
TOTAL (DDO) 0 26,45,730 26,45,730

HEADMASTER, GOVERNMENT HIGH 2202 0 10,20,142 10,20,142
SCHOOL, SEH

***** -----
TOTAL (DDO) 0 10,20,142 10,20,142

HEADMASTER, GOVERNMENT HIGH 2202 0 19,57,250 19,57,250
SCHOOL, SEHJRANA,

***** -----

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| | | TOTAL (DDO) | | 0 | 19,57,250 | 19,57,250 |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA | 2202 | 0 | 10,02,622 | 10,02,622 |
| | | TOTAL (DDO) | | 0 | 29,59,872 | 29,59,872 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA | 2202 | 0 | 38,46,652 | 38,46,652 |
| | | TOTAL (DDO) | | 0 | 38,46,652 | 38,46,652 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA | 2202 | 0 | 6,15,300 | 6,15,300 |
| | | | 2235 | 0 | 1,02,45,000 | 1,02,45,000 |
| | | TOTAL (DDO) | | 0 | 1,08,60,300 | 1,08,60,300 |
| | | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 3,94,948 | 3,94,948 |

SCHOOL, SHAHWRA

***** -----
TOTAL (DDO) 0 3,94,948 3,94,948

HEADMASTER, GOVERNMENT HIGH 2202 0 24,94,390 24,94,390

SCHOOL, SHER PUR KALAN

***** -----
TOTAL (DDO) 0 24,94,390 24,94,390

HEADMASTER, GOVERNMENT HIGH 2202 0 23,51,610 23,51,610

SCHOOL, SHUTRANA

***** -----
TOTAL (DDO) 0 23,51,610 23,51,610

HEADMASTER, GOVERNMENT HIGH 2202 0 11,62,601 11,62,601

SCHOOL, SIBIAN

***** -----
TOTAL (DDO) 0 11,62,601 11,62,601

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 0 18,09,566 18,09,566
DEPARTMENT OF EDUCATION, SCHOOL, SIDHUPUR KALAN
PUNJAB

***** -----
TOTAL (DDO) 0 18,09,566 18,09,566

HEADMASTER, GOVERNMENT HIGH 2202 0 10,39,822 10,39,822
SCHOOL, SIHALA

***** -----
TOTAL (DDO) 0 10,39,822 10,39,822

HEADMASTER, GOVERNMENT HIGH 2202 0 6,33,818 6,33,818
SCHOOL, SIHANDAUD

***** -----
TOTAL (DDO) 0 6,33,818 6,33,818

HEADMASTER, GOVERNMENT HIGH 2202 0 5,47,688 5,47,688
SCHOOL, SIMBLI

***** -----
TOTAL (DDO) 0 5,47,688 5,47,688

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,78,456 | 7,78,456 |
|----------------------------|------|---|----------|----------|

SCHOOL, SIPRIAN

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 7,78,456 | 7,78,456 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 24,19,578 | 24,19,578 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, SIRYA WALA

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 24,19,578 | 24,19,578 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 13,18,808 | 13,18,808 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, SODHI NAGAR

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 13,18,808 | 13,18,808 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND | 2202 | 0 | 18,56,175 | 18,56,175 |

***** -----
TOTAL (DDO) 0 18,56,175 18,56,175

HEADMASTER, GOVERNMENT HIGH 2202 0 5,17,255 5,17,255
SCHOOL, SUJAPUR

***** -----
TOTAL (DDO) 0 5,17,255 5,17,255

HEADMASTER, GOVERNMENT HIGH 2202 0 33,59,123 33,59,123
SCHOOL, SUNET

2235 0 31,380 31,380

***** -----
TOTAL (DDO) 0 33,90,503 33,90,503

HEADMASTER, GOVERNMENT HIGH 2202 0 35,42,326 35,42,326
SCHOOL, SURGAPURI, KOTKOPURA

2235 0 14,537 14,537

***** -----
TOTAL (DDO) 0 35,56,863 35,56,863

HEADMASTER, GOVERNMENT HIGH 2202 0 17,71,504 17,71,504
SCHOOL, SWAH WALA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,71,504 | 17,71,504 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 7,90,510 | 7,90,510 |
| SCHOOL, TAAMKOT | | | | |

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 37,586 | 37,586 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 8,28,096 | 8,28,096 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 8,37,646 | 8,37,646 |
| SCHOOL, TALWANDI KHURD | | | | |

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 8,37,646 | 8,37,646 |
|-------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--------------------------|-----------------------------|------|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 7,45,646 | 7,45,646 |
| | DEPARTMENT OF EDUCATION, | SCHOOL, TALWANDI MADHO | | | | |
| | PUNJAB | | | | | |

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 15,83,292 | 15,83,292 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 6,99,778 | 6,99,778 |
|----------------------------|------|---|----------|----------|

SCHOOL, TALWANDI MALIK

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,99,778 | 6,99,778 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 11,87,858 | 11,87,858 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, TALWANDI NAHAR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,87,858 | 11,87,858 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,57,340 | 9,57,340 |
|----------------------------|------|---|----------|----------|

SCHOOL, TALWANDI-DADDIAN

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,57,340 | 9,57,340 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 26,96,958 | 26,96,958 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, TALWARA SECTOR-2

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 26,96,958 | 26,96,958 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 27,92,400 | 27,92,400 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, TEHNA

***** -----
TOTAL (DDO) 0 27,92,400 27,92,400

HEADMASTER, GOVERNMENT HIGH 2202 0 28,38,975 28,38,975
SCHOOL, TEPLA RAJPURA

***** -----
TOTAL (DDO) 0 28,38,975 28,38,975

HEADMASTER, GOVERNMENT HIGH 2202 0 15,87,846 15,87,846

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, THATHA KISAN SINGH

***** -----
TOTAL (DDO) 0 15,87,846 15,87,846

| | | | | | | |
|-----------|--|---|------|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA | 2202 | 0 | 9,04,506 | 9,04,506 |
|-----------|--|---|------|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,04,506 | 9,04,506 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 18,66,246 | 18,66,246 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, TIBBI

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 18,66,246 | 18,66,246 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,57,396 | 10,57,396 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, TIHARA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 10,57,396 | 10,57,396 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-------------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 1,73,66,511 | 1,73,66,511 |
|-----------------------------|------|---|-------------|-------------|

SCHOOL, TUNGWALI

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,73,66,511 | 1,73,66,511 |
|-------------|--|---|-------------|-------------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 7,84,274 | 7,84,274 |
|-----------------------------|------|---|----------|----------|

SCHOOL, UCHA PIND

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 7,84,274 | 7,84,274 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 8,06,660 | 8,06,660 |
|-----------------------------|------|---|----------|----------|

SCHOOL, UDAWALI KHURD

TOTAL (DDO) 0 8,06,660 8,06,660

HEADMASTER, GOVERNMENT HIGH 2202 0 14,61,794 14,61,794

SCHOOL, UGGANI RAJPURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 14,61,794 | 14,61,794 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

HEADMASTER, GOVERNMENT HIGH 2202 0 13,77,212 13,77,212

SCHOOL, UGGI

TOTAL (DDO) 0 28,39,006 28,39,006

HEADMASTER, GOVERNMENT HIGH 2202 0 10,17,656 10,17,656

SCHOOL, UGGOKE

***** -----
TOTAL(DDO) 0 10,17,656 10,17,656

HEADMASTER,GOVERNMENT HIGH 2202 0 17,92,700 17,92,700

SCHOOL, UKSI SANIA RAJPURA

***** -----
TOTAL(DDO) 0 17,92,700 17,92,700

HEADMASTER,GOVERNMENT HIGH 2202 0 12,83,959 12,83,959

SCHOOL, UPPAL

***** -----
TOTAL(DDO) 0 12,83,959 12,83,959

HEADMASTER,GOVERNMENT HIGH 2202 0 3,69,090 3,69,090

SCHOOL, VAKILANWALA

***** -----
TOTAL(DDO) 0 3,69,090 3,69,090

HEADMASTER,GOVERNMENT HIGH 2202 0 18,08,765 18,08,765

SCHOOL, WARA DARKHA

***** -----
TOTAL(DDO) 0 18,08,765 18,08,765

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 16,35,806 | 16,35,806 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, BURJ MEHMA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 16,35,806 | 16,35,806 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |
| | | | | | | |
| | | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 8,50,418 | 8,50,418 |
| | | SCHOOL, DHALLEWAN | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 24,86,224 | 24,86,224 |
| | | | | | | |
| | | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 5,42,126 | 5,42,126 |
| | | SCHOOL, DHATT | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 5,42,126 | 5,42,126 |

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,79,048 | 7,79,048 |
|----------------------------|------|---|----------|----------|

SCHOOL,MARRI PANWAN

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 7,79,048 | 7,79,048 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 38,46,797 | 38,46,797 |
|----------------------------|------|---|-----------|-----------|

SCHOOL,MAUR KALAN

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 38,46,797 | 38,46,797 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 16,03,628 | 16,03,628 |
|----------------------------|------|---|-----------|-----------|

SCHOOL,RAIPUR RASULPUR

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,03,628 | 16,03,628 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 16,53,607 | 16,53,607 |
|----------------------------|------|---|-----------|-----------|

SCHOOL,TEONA PUJARIAN

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,53,607 | 16,53,607 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT MODEL HIGH | 2202 | 0 | 7,22,584 | 7,22,584 |
|----------------------------------|------|---|----------|----------|

SCHOOL, LOHAT BADI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 7,22,584 | 7,22,584 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |
| | | HEADMASTER,GOVT HIGH SCHOOL (G) 2202 | | 0 | 39,57,677 | 39,57,677 |
| | | DAPPAR | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 46,80,261 | 46,80,261 |
| | | HEADMASTER,GOVT HIGH SCHOOL (G) 2202 | | 0 | 23,98,999 | 23,98,999 |
| | | MULANPUR | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 23,98,999 | 23,98,999 |
| | | HEADMASTER,GOVT HIGH SCHOOL 2202 | | 0 | 19,51,136 | 19,51,136 |
| | | BARTANA | | | | |

***** -----
TOTAL(DDO) 0 19,51,136 19,51,136

HEADMASTER,GOVT HIGH SCHOOL 2202 0 22,46,776 22,46,776
BHAGOO MAJRA

***** -----
TOTAL(DDO) 0 22,46,776 22,46,776

HEADMASTER,GOVT HIGH SCHOOL 2202 0 17,97,006 17,97,006
BHANKARPUR

***** -----
TOTAL(DDO) 0 17,97,006 17,97,006

HEADMASTER,GOVT HIGH SCHOOL 2202 0 9,93,738 9,93,738
BHUKHRI

***** -----
TOTAL(DDO) 0 9,93,738 9,93,738

HEADMASTER,GOVT HIGH SCHOOL 2202 0 19,51,800 19,51,800
BRAHMNA DI BASIAN

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
| ----- | | | | | | | |
| ***** | | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | | 19,51,800 | 19,51,800 |
| | DEPARTMENT OF EDUCATION, | | | | | | |
| | PUNJAB | | | | | | |
| | | HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | | 20,13,682 | 20,13,682 |
| | | CHATAMALI | | | | | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | | 39,65,482 | 39,65,482 |
| | | HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | | 22,64,765 | 22,64,765 |
| | | CHOLTA KHURAD | | | | | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | | 22,64,765 | 22,64,765 |
| | | HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | | 14,07,390 | 14,07,390 |
| | | DAFARPUR | | | | | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | | 14,07,390 | 14,07,390 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 55,46,408 | 55,46,408 |
|-----------------------------|------|---|-----------|-----------|

DESU MAJRA

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 55,46,408 | 55,46,408 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 9,06,130 | 9,06,130 |
|-----------------------------|------|---|----------|----------|

GARANGAN

| | | | | |
|-------------|--|---|----------|----------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 9,06,130 | 9,06,130 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 48,94,600 | 48,94,600 |
|-----------------------------|------|---|-----------|-----------|

KANDALA

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 48,94,600 | 48,94,600 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 17,63,072 | 17,63,072 |
|-----------------------------|------|---|-----------|-----------|

KARKAUR

GOVERNMENT OF PUNJAB

Page 153

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| | | | | | | |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 17,63,072 17,63,072
DEPARTMENT OF EDUCATION,
PUNJAB

HEADMASTER,GOVT HIGH SCHOOL 2202 0 32,32,556 32,32,556
KHANPUR

TOTAL(DDO) 0 49,95,628 49,95,628

HEADMASTER,GOVT HIGH SCHOOL 2202 0 16,98,926 16,98,926
MANAKPUR SHARIF

TOTAL(DDO) 0 16,98,926 16,98,926

HEADMASTER,GOVT HIGH SCHOOL 2202 0 36,30,244 36,30,244
MIANPUR

TOTAL(DDO) 0 36,30,244 36,30,244

HEADMASTER,GOVT HIGH SCHOOL 2202 0 22,77,788 22,77,788
MUKANDPUR

***** -----
TOTAL(DDO) 0 22,77,788 22,77,788

HEADMASTER,GOVT HIGH SCHOOL 2202 0 8,66,784 8,66,784
RAMGARH RURKI

***** -----
TOTAL(DDO) 0 8,66,784 8,66,784

HEADMASTER,GOVT HIGH SCHOOL 2202 0 21,28,538 21,28,538
RASANHERI

***** -----
TOTAL(DDO) 0 21,28,538 21,28,538

HEADMASTER,GOVT HIGH SCHOOL 2202 0 21,25,154 21,25,154
SAIDPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | 0 | 21,25,154 | 21,25,154 |
| | DEPARTMENT OF EDUCATION, | | | | | |

PUNJAB

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 30,24,820 | 30,24,820 |
|-----------------------------|------|---|-----------|-----------|

SAKRULAPUR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 51,49,974 | 51,49,974 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|----------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | SAR 2202 | 0 | 13,68,988 | 13,68,988 |
|-----------------------------|----------|---|-----------|-----------|

SEENI

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 13,68,988 | 13,68,988 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 10,48,880 | 10,48,880 |
|-----------------------------|------|---|-----------|-----------|

TASSIMBLI

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 10,48,880 | 10,48,880 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|-----------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | RANI 2202 | 0 | 19,39,742 | 19,39,742 |
|-----------------------------|-----------|---|-----------|-----------|

MAJRA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 19,39,742 | 19,39,742 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL | 2202 | 0 | 12,86,682 | 12,86,682 |
|------------------------------|------|---|-----------|-----------|

(BOYS), BUTTER

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 12,86,682 | 12,86,682 |

| | | | | |
|------------------------------|------|---|-------------|-------------|
| HEADMASTER,GOVT. HIGH SCHOOL | 2202 | 0 | 1,13,71,235 | 1,13,71,235 |
|------------------------------|------|---|-------------|-------------|

(BOYS), GHALL KALAN

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,13,71,235 | 1,13,71,235 |

| | | | | |
|------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL | 2202 | 0 | 7,44,016 | 7,44,016 |
|------------------------------|------|---|----------|----------|

(BOYS), JANDEANA WEST

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | 0 | 7,44,016 | 7,44,016 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

| | | | | |
|------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL | 2202 | 0 | 9,13,514 | 9,13,514 |
|------------------------------|------|---|----------|----------|

(GIRLS), BHINDER KALAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,57,530 | 16,57,530 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL | 2202 | 0 | 12,34,766 | 12,34,766 |
|------------------------------|------|---|-----------|-----------|

(GIRLS), KHOSA KOTLA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 12,34,766 | 12,34,766 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL | 2202 | 0 | 7,30,894 | 7,30,894 |
|------------------------------|------|---|----------|----------|

(GIRLS), KISHANPUR KALAN

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,30,894 | 7,30,894 |
|------------|--|---|----------|----------|

| | | | | |
|------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL | 2202 | 0 | 8,19,772 | 8,19,772 |
|------------------------------|------|---|----------|----------|

(GIRLS), PATTO HIRA SINGH

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,19,772 | 8,19,772 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL , | 2202 | 0 | 17,80,438 | 17,80,438 |
|--------------------------------|------|---|-----------|-----------|

KARYAL

***** -----

TOTAL(DDO) 0 17,80,438 17,80,438

HEADMASTER,GOVT. HIGH SCHOOL , 2202 0 10,90,374 10,90,374

KOT ISE KHAN

***** -----
TOTAL(DDO) 0 10,90,374 10,90,374

HEADMASTER,GOVT. HIGH SCHOOL , 2202 0 23,40,786 23,40,786

LOHGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL(DDO) 0 23,40,786 23,40,786

HEADMASTER,GOVT. HIGH SCHOOL , 2202 0 4,28,06,954 4,28,06,954

MADHE KE

***** -----

| | | | |
|-------------|---|-------------|-------------|
| TOTAL (DDO) | 0 | 4,51,47,740 | 4,51,47,740 |
|-------------|---|-------------|-------------|

| | | | |
|-------------------------------------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL , 2202 | 0 | 32,21,162 | 32,21,162 |
|-------------------------------------|---|-----------|-----------|

MALLIANA

***** -----

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 32,21,162 | 32,21,162 |
|-------------|---|-----------|-----------|

| | | | |
|-------------------------------------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL , 2202 | 0 | 8,70,984 | 8,70,984 |
|-------------------------------------|---|----------|----------|

MANAWAN

***** -----

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 8,70,984 | 8,70,984 |
|-------------|---|----------|----------|

| | | | |
|-------------------------------------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL , 2202 | 0 | 17,35,966 | 17,35,966 |
|-------------------------------------|---|-----------|-----------|

MINIA

***** -----

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 17,35,966 | 17,35,966 |
|-------------|---|-----------|-----------|

| | | | |
|-------------------------------------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL , 2202 | 0 | 11,58,264 | 11,58,264 |
|-------------------------------------|---|-----------|-----------|

NANGAL

***** -----

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 11,58,264 | 11,58,264 |
|-------------|---|-----------|-----------|

| | | | |
|-------------------------------------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL , 2202 | 0 | 13,57,495 | 13,57,495 |
|-------------------------------------|---|-----------|-----------|

RAOWAL MALAK KANGAN

TOTAL(DDO) 0 13,57,495 13,57,495

HEADMASTER,GOVT. HIGH SCHOOL , 2202 0 14,13,600 14,13,600

TALWANDI MALLIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL(DDO) 0 14,13,600 14,13,600

HEADMASTER,GOVT. HIGH SCHOOL , 2202 0 8,93,480 8,93,480

THALAKE

TOTAL(DDO) 0 23,07,080 23,07,080

HEADMASTER,GOVT. HIGH SCHOOL 2235 0 2,22,875 2,22,875

GODHEWALI BASTI MOGA

***** -----
TOTAL (DDO) 0 2,22,875 2,22,875

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 19,18,678 19,18,678

AJITWAL

***** -----
TOTAL (DDO) 0 19,18,678 19,18,678

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 49,803 49,803

BABIHA BHAI

***** -----
TOTAL (DDO) 0 49,803 49,803

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 24,32,167 24,32,167

BADDUWAL

***** -----
TOTAL (DDO) 0 24,32,167 24,32,167

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 12,94,548 12,94,548

BADHNI KHURD

***** -----
TOTAL (DDO) 0 12,94,548 12,94,548

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 13,61,417 | 13,61,417 |
|-------------------------------|------|---|-----------|-----------|

BADIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--------------------------|------------|--|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | 0 | 13,61,417 | 13,61,417 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 14,69,726 | 14,69,726 |
|-------------------------------|------|---|-----------|-----------|

BHULLERIAN

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 28,31,143 | 28,31,143 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 16,72,382 | 16,72,382 |
|-------------------------------|------|---|-----------|-----------|

BODI WALA KHARAK SINGH

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,72,382 | 16,72,382 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 31,47,970 | 31,47,970 |
|-------------------------------|------|---|-----------|-----------|

BUGHIPURA

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 31,47,970 | 31,47,970 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 10,64,412 | 10,64,412 |
|-------------------------------|------|---|-----------|-----------|

BULEPUR

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 10,64,412 | 10,64,412 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 3,43,012 | 3,43,012 |
|-------------------------------|------|---|----------|----------|

CHAK KANIAN KALAN

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 3,43,012 | 3,43,012 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 12,83,010 | 12,83,010 |
|-------------------------------|------|---|-----------|-----------|

CHHATIANA

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 12,83,010 | 12,83,010 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 11,80,951 | 11,80,951 |
|-------------------------------|------|---|-----------|-----------|

CHOTIAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 11,80,951 | 11,80,951 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |
| | | HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 0 | 11,19,502 | 11,19,502 |
| | | CHUGANWAN | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 23,00,453 | 23,00,453 |
| | | HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 0 | 6,60,236 | 6,60,236 |
| | | CHUGHA KALAN | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 6,60,236 | 6,60,236 |
| | | HEADMASTER, GOVT. HIGH SCHOOL, | 2202 | 0 | 23,77,108 | 23,77,108 |
| | | DABWALI RUHRIAN WALI | | | | |

***** -----
TOTAL(DDO) 0 23,77,108 23,77,108

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 8,85,516 8,85,516
DAGRU

***** -----
TOTAL(DDO) 0 8,85,516 8,85,516

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 17,39,912 17,39,912
DANE WALA

***** -----
TOTAL(DDO) 0 17,39,912 17,39,912

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 7,19,316 7,19,316
DARPUR

***** -----
TOTAL(DDO) 0 7,19,316 7,19,316

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 14,17,119 14,17,119
DAULA

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | TOTAL(DDO) | | 0 | 14,17,119 | 14,17,119 |
| | | HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN | 2202 | 0 | 9,02,485 | 9,02,485 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 23,19,604 | 23,19,604 |
| | | HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA | 2202 | 0 | 13,41,592 | 13,41,592 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 13,41,592 | 13,41,592 |
| | | HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE | 2202 | 0 | 15,32,232 | 15,32,232 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 15,32,232 | 15,32,232 |

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 3,02,516 3,02,516

DHULKOT

***** -----
TOTAL(DDO) 0 3,02,516 3,02,516

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 6,42,114 6,42,114

DINA

***** -----
TOTAL(DDO) 0 6,42,114 6,42,114

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 20,64,206 20,64,206

GAGGAR

***** -----
TOTAL(DDO) 0 20,64,206 20,64,206

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 31,37,470 31,37,470

GODE WALA

GOVERNMENT OF PUNJAB

Page 161

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 31,37,470 31,37,470
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 26,49,138 26,49,138
 HUSNAR

 TOTAL(DDO) 0 57,86,608 57,86,608

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 11,34,508 11,34,508
 INDER GARH

 TOTAL(DDO) 0 11,34,508 11,34,508

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 16,15,840 16,15,840
 JAIMAL WALA

 TOTAL(DDO) 0 16,15,840 16,15,840

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 22,27,048 22,27,048
 JALALABAD(EAST)

***** -----
TOTAL (DDO) 0 22,27,048 22,27,048

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 21,65,632 21,65,632
JANER

***** -----
TOTAL (DDO) 0 21,65,632 21,65,632

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 5,58,368 5,58,368
JHANDEANA SARKI

***** -----
TOTAL (DDO) 0 5,58,368 5,58,368

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 8,25,570 8,25,570
KAKHAN WALI

GOVERNMENT OF PUNJAB

Page 162

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 8,25,570 | 8,25,570 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 11,65,354 | 11,65,354 |
|-------------------------------|------|---|-----------|-----------|

KHANE KI KHAB

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 19,90,924 | 19,90,924 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 20,09,562 | 20,09,562 |
|-------------------------------|------|---|-----------|-----------|

KHOSA PANDO

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 20,09,562 | 20,09,562 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 6,39,350 | 6,39,350 |
|-------------------------------|------|---|----------|----------|

KHOTE

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 6,39,350 | 6,39,350 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 8,83,838 | 8,83,838 |
|-------------------------------|------|---|----------|----------|

KHUDIAN GULAB SINGH

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 8,83,838 | 8,83,838 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 6,59,630 | 6,59,630 |
|-------------------------------|------|---|----------|----------|

KILI CHAHLAN

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,59,630 | 6,59,630 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 19,85,393 | 19,85,393 |
|-------------------------------|------|---|-----------|-----------|

KINGARA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,85,393 | 19,85,393 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 15,71,870 | 15,71,870 |
|-------------------------------|------|---|-----------|-----------|

KOTHI MALIAN WALA

GOVERNMENT OF PUNJAB

Page 163

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | | | |
|-----------|--------------------------|------------|--|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | 0 | 15,71,870 | 15,71,870 |
|-----------|--------------------------|------------|--|---|-----------|-----------|

DEPARTMENT OF EDUCATION,

PUNJAB

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 17,84,715 | 17,84,715 |
|-------------------------------|------|---|-----------|-----------|

KURAI WALA

***** -----
TOTAL (DDO) 0 33,56,585 33,56,585

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 9,87,798 9,87,798

KUSSA

***** -----
TOTAL (DDO) 0 9,87,798 9,87,798

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 11,38,970 11,38,970

KUTTIAN WALI

***** -----
TOTAL (DDO) 0 11,38,970 11,38,970

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 16,70,754 16,70,754

LAL BHAI

***** -----
TOTAL (DDO) 0 16,70,754 16,70,754

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 4,66,318 4,66,318

LALEH

***** -----

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 4,66,318 | 4,66,318 |
|-------------|---|----------|----------|

| | | | |
|------------------------------------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | 0 | 18,47,366 | 18,47,366 |
|------------------------------------|---|-----------|-----------|

MADHIR

***** -----

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 18,47,366 | 18,47,366 |
|-------------|---|-----------|-----------|

| | | | |
|------------------------------------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | 0 | 11,83,537 | 11,83,537 |
|------------------------------------|---|-----------|-----------|

MAHESHRI

GOVERNMENT OF PUNJAB

Page 164

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | | | |
|-----------|--------------------------|-------------|--|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 11,83,537 | 11,83,537 |
|-----------|--------------------------|-------------|--|---|-----------|-----------|

DEPARTMENT OF EDUCATION,

PUNJAB

| | | | |
|------------------------------------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | 0 | 33,91,561 | 33,91,561 |
|------------------------------------|---|-----------|-----------|

MALOUT PIND

***** -----

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 45,75,098 | 45,75,098 |
|-------------|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 12,95,590 | 12,95,590 |
|-------------------------------|------|---|-----------|-----------|

MALWALA KOTRA WALA

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 12,95,590 | 12,95,590 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 7,89,388 | 7,89,388 |
|-------------------------------|------|---|----------|----------|

MANN

| | | | | |
|-------------|--|---|----------|----------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 7,89,388 | 7,89,388 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 25,93,788 | 25,93,788 |
|-------------------------------|------|---|-----------|-----------|

MEHMOOD KHERA

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 25,93,788 | 25,93,788 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 22,33,114 | 22,33,114 |
|-------------------------------|------|---|-----------|-----------|

MEHRON

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 22,33,114 | 22,33,114 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 10,31,376 | 10,31,376 |
|-------------------------------|------|---|-----------|-----------|

MIDDA

***** -----
TOTAL(DDO) 0 10,31,376 10,31,376

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 6,54,408 6,54,408

MOHLAN

GOVERNMENT OF PUNJAB

Page 165

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL(DDO) 0 6,54,408 6,54,408

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 6,58,180 6,58,180

NANAKSAR (GHOLIA)

***** -----
TOTAL(DDO) 0 13,12,588 13,12,588

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 13,36,347 13,36,347

PEORI

***** -----
TOTAL (DDO) 0 13,36,347 13,36,347

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 5,56,490 5,56,490
RAMU WALA KALAN

***** -----
TOTAL (DDO) 0 5,56,490 5,56,490

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 12,87,374 12,87,374
RANI WALA

***** -----
TOTAL (DDO) 0 12,87,374 12,87,374

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 7,19,663 7,19,663
SAFFU WALA

***** -----
TOTAL (DDO) 0 7,19,663 7,19,663

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 8,87,480 8,87,480
SAHIB CHAND

***** -----
TOTAL (DDO) 0 8,87,480 8,87,480

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 17,36,060 17,36,060

SALINA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--------------------------|-------------|--|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 17,36,060 | 17,36,060 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 26,01,552 26,01,552

SIKHA WALA

TOTAL (DDO) 0 43,37,612 43,37,612

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 26,23,380 26,23,380

SINGHA WALA

TOTAL (DDO) 0 26,23,380 26,23,380

| | | | | |
|-------------------------------|------|---|--------|--------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 98,912 | 98,912 |
|-------------------------------|------|---|--------|--------|

SUKHNA ABLU

| | | | | |
|------------|-------|-------|--------|--------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 98,912 | 98,912 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 12,74,469 | 12,74,469 |
|-------------------------------|------|---|-----------|-----------|

SURE WALA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 12,74,469 | 12,74,469 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 15,29,598 | 15,29,598 |
|-------------------------------|------|---|-----------|-----------|

TATARIE WALA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 15,29,598 | 15,29,598 |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| HEADMASTER,HIGH SCHOOL, SHAHWALA | 2202 | 0 | 17,27,850 | 17,27,850 |
|----------------------------------|------|---|-----------|-----------|

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 17,27,850 | 17,27,850 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,SBAC HIGH SCHOOL | 2202 | 0 | 12,07,022 | 12,07,022 |
|-----------------------------|------|---|-----------|-----------|

BAJWAR

| | | | | |
|-------|-------|-------|-------|-------|
| ***** | ----- | ----- | ----- | ----- |
|-------|-------|-------|-------|-------|

TOTAL(DDO) 0 12,07,022 12,07,022

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--|---|--|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | HEADMASTER,SHRI GURU SINGH SABHA 2202 SCHOOL, MODEL TOWN | | 0 | 43,61,787 | 43,61,787 |
|-----------|--|---|--|---|-----------|-----------|

TOTAL(DDO) 0 43,61,787 43,61,787

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| | | HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI | 2202 | 0 | 22,59,226 | 22,59,226 |
|--|--|--|------|---|-----------|-----------|

TOTAL(DDO) 0 22,59,226 22,59,226

| | | | | | | |
|--|--|---|------|---|-----------|-----------|
| | | HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN | 2202 | 0 | 16,95,236 | 16,95,236 |
|--|--|---|------|---|-----------|-----------|

TOTAL(DDO) 0 16,95,236 16,95,236

PRINCIPAL, DISTRICT INSTITUTE OF 2202 0 3,54,794 3,54,794

EDUCATION AND TRAINING, SHRI

MUKTSAR SAHIB, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, SHRI MUKTSAR SAHIB

***** -----
TOTAL(DDO) 0 3,54,794 3,54,794

PRINCIPAL, .GOVERNMENT SR.SEC. 2202 0 22,71,759 22,71,759

SCHOOL, KALYAN SUKHA

***** -----
TOTAL(DDO) 0 22,71,759 22,71,759

PRINCIPAL,DRM SR.SEC. SCHOOL BTD 2202 0 51,28,603 51,28,603

***** -----
TOTAL(DDO) 0 51,28,603 51,28,603

PRINCIPAL,G.G.S.S.SCHOOL, SANAU 2202 0 34,37,309 34,37,309

***** -----
TOTAL(DDO) 0 34,37,309 34,37,309

PRINCIPAL,G.G.S.S.S., AJRAWAR 2202 0 2,00,64,769 2,00,64,769

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | 0 | 2,00,64,769 | 2,00,64,769 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |
| | | PRINCIPAL,G.S.S.S., AJUNA | 2202 | 0 | 13,98,800 | 13,98,800 |
| | | BASANTPURA | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 2,14,63,569 | 2,14,63,569 |
| | | PRINCIPAL,G.S.S.S., BHAGWANPUR | 2202 | 0 | 17,72,152 | 17,72,152 |
| | | JATTAN | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 17,72,152 | 17,72,152 |
| | | PRINCIPAL,G.S.S.S., CHANDU MAJRA | 2202 | 0 | 12,11,274 | 12,11,274 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 12,11,274 | 12,11,274 |
| | | PRINCIPAL,G.S.S.S., DITTPUR | 2202 | 0 | 25,02,473 | 25,02,473 |
| | | JATTAN | | | | |

***** -----
TOTAL(DDO) 0 25,02,473 25,02,473

PRINCIPAL,G.S.S.S., 2202 0 1,26,96,811 1,26,96,811
MULTIPURPOSE, PATIALA

***** -----
TOTAL(DDO) 0 1,26,96,811 1,26,96,811

PRINCIPAL,G.S.S.S., PABRI, 2202 0 35,48,956 35,48,956
RAJPURA

***** -----
TOTAL(DDO) 0 35,48,956 35,48,956

PRINCIPAL,G.S.S.S., SHANKARPURA 2202 0 29,25,758 29,25,758

***** -----
TOTAL(DDO) 0 29,25,758 29,25,758

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,G.S.S.S., TRIPRI 2071 0 7,44,352 7,44,352
 DEPARTMENT OF EDUCATION,
 PUNJAB

2202 0 79,42,957 79,42,957

***** -----
 TOTAL (DDO) 0 86,87,309 86,87,309

PRINCIPAL,G.S.S.S.,CHAREWAN 2202 0 15,20,108 15,20,108

***** -----
 TOTAL (DDO) 0 15,20,108 15,20,108

PRINCIPAL,G.S.S.S.,DODA 2202 0 42,16,938 42,16,938

***** -----
 TOTAL (DDO) 0 42,16,938 42,16,938

PRINCIPAL,G.S.S.SCHOOL, K.F.G. 2202 0 39,06,811 39,06,811

PATHANKOT
 2235 0 98,744 98,744

***** -----
 TOTAL (DDO) 0 40,05,555 40,05,555

PRINCIPAL,GADRI BABA HARMAN 2202 0 29,69,408 29,69,408

SINGH GOVERNMENT HIGH SCHOOL,
 KALASANGHIA
 ***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 29,69,408 | 29,69,408 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT BOYS SR. | 2202 | 0 | 38,66,151 | 38,66,151 |
|-------------------------------|------|---|-----------|-----------|

SEC. SCHOOL, BARETA

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 77,714 | 77,714 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 39,43,865 | 39,43,865 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT GIRLS HIGH | 2202 | 0 | 22,18,812 | 22,18,812 |
|---------------------------------|------|---|-----------|-----------|

SCHOOL, BARA PIND

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 22,18,812 | 22,18,812 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| PRINCIPAL,GOVERNMENT GIRLS | 2202 | 0 | 5,72,517 | 5,72,517 |
|----------------------------|------|---|----------|----------|

SENIOR SECONDAY SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,72,517 | 5,72,517 |
|------------|--|---|----------|----------|

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT GIRLS SR. 2202 0 50,74,349 50,74,349
 DEPARTMENT OF EDUCATION, SEC. SCHOOL, GILL
 PUNJAB

2235 0 35,501 35,501

***** -----
 TOTAL (DDO) 0 51,09,850 51,09,850

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 0 32,37,272 32,37,272
 SEC. SCHOOL, MACHHIWARA

***** -----
 TOTAL (DDO) 0 32,37,272 32,37,272

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 0 27,80,980 27,80,980
 SEC. SCHOOL, MANSURAN

***** -----
 TOTAL (DDO) 0 27,80,980 27,80,980

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 0 17,14,898 17,14,898
 SEC. SCHOOL, NARANGWAL

***** -----
 TOTAL (DDO) 0 17,14,898 17,14,898

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2202 0 16,06,740 16,06,740

JUJHAR CHATHIAL

***** -----
TOTAL (DDO) 0 16,06,740 16,06,740

PRINCIPAL, GOVERNMENT J. B. T. 2202 0 13,76,104 13,76,104
SCHOOL, BUDHLADA

***** -----
TOTAL (DDO) 0 13,76,104 13,76,104

PRINCIPAL, GOVERNMENT S. R. SEC. 2202 0 4,36,51,154 4,36,51,154
SCHOOL, JANDWALA BHIMESHAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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| | | | | | | |
|-----------|--------------------------|-------------|--|---|-------------|-------------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 4,36,51,154 | 4,36,51,154 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

PRINCIPAL, GOVERNMENT SENIOR 2202 0 46,89,708 46,89,708

SCHOOL, PATHANKOT

2235 0 3,72,118 3,72,118

TOTAL(DDO) 0 4,87,12,980 4,87,12,980

PRINCIPAL,GOVERNMENT SENIOR 2202 0 31,69,942 31,69,942

SECNDONDARY SCHOOL, MULLANPUR

TOTAL(DDO) 0 31,69,942 31,69,942

PRINCIPAL,GOVERNMENT SENIOR 2202 0 11,48,348 11,48,348

SECONDARU SCHOOL, GOHARWAR

TOTAL(DDO) 0 11,48,348 11,48,348

PRINCIPAL,GOVERNMENT SENIOR 2202 0 28,09,808 28,09,808

SECONDARY SCHOOL BASSI WAZID

TOTAL(DDO) 0 28,09,808 28,09,808

PRINCIPAL,GOVERNMENT SENIOR 2202 0 20,95,610 20,95,610

SECONDARY SCHOOL, CHAK BANWALA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 20,95,610 | 20,95,610 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SR. SEC | 2202 | 0 | 21,64,137 | 21,64,137 |
|------------------------------|------|---|-----------|-----------|

SCHOOL, HAZARA

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 2,46,796 | 2,46,796 |
|--|------|---|----------|----------|

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| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 24,10,933 | 24,10,933 |
|------------|--|---|-----------|-----------|

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|-------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SR. SEC. | 2202 | 0 | 32,04,994 | 32,04,994 |
|-------------------------------|------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, LALO WALI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 32,04,994 | 32,04,994 |
|------------|--|---|-----------|-----------|

| | | | | | | |
|-----------|--------------------------|-------------------------------|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL,GOVERNMENT SR. SEC. | 2202 | 0 | 57,35,144 | 57,35,144 |
|-----------|--------------------------|-------------------------------|------|---|-----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL(BOYS), KOTKOPURA

PUNJAB

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 57,35,144 | 57,35,144 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 23,60,906 | 23,60,906 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL(GIRLS), GOSLAN

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 98,858 | 98,858 |
|--|------|---|--------|--------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 24,59,764 | 24,59,764 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 12,18,487 | 12,18,487 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, AZAMWALA

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,18,487 | 12,18,487 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 13,31,716 | 13,31,716 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, BHAGGU

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 13,31,716 | 13,31,716 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 7,09,730 | 7,09,730 |
|--------------------------------|------|---|----------|----------|

SCHOOL, BHANI BARINGAN

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 7,09,730 | 7,09,730 |
|-------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 15,88,938 | 15,88,938 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, BHUTTA

TOTAL(DDO) 0 15,88,938 15,88,938

PRINCIPAL,GOVERNMENT SR. SEC. 2202 0 8,51,254 8,51,254

SCHOOL, CHAKKAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL(DDO) 0 8,51,254 8,51,254

| | | | | | | |
|-----------|--|---|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN | 2202 | 0 | 18,07,564 | 18,07,564 |
|-----------|--|---|------|---|-----------|-----------|

TOTAL(DDO) 0 18,07,564 18,07,564

PRINCIPAL,GOVERNMENT SR. SEC. 2202 0 12,55,970 12,55,970
SCHOOL, CHAUNTA

***** -----
TOTAL(DDO) 0 12,55,970 12,55,970

PRINCIPAL,GOVERNMENT SR. SEC. 2202 0 16,05,920 16,05,920
SCHOOL, CHUCHAK WIND

***** -----
TOTAL(DDO) 0 16,05,920 16,05,920

PRINCIPAL,GOVERNMENT SR. SEC. 2202 0 14,45,436 14,45,436
SCHOOL, GHUDANI KALAN

***** -----
TOTAL(DDO) 0 14,45,436 14,45,436

PRINCIPAL,GOVERNMENT SR. SEC. 2202 0 15,19,078 15,19,078
SCHOOL, GIDDER WINDI

2235 0 15,656 15,656

***** -----
TOTAL(DDO) 0 15,34,734 15,34,734

PRINCIPAL,GOVERNMENT SR. SEC. 2202 0 13,71,716 13,71,716
SCHOOL, HANS KALAN

***** -----
TOTAL(DDO) 0 13,71,716 13,71,716

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 19,72,992 | 19,72,992 |
| SCHOOL, HASSANPUR | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 19,72,992 | 19,72,992 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |
| | | | | | | |
| | | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 14,89,102 | 14,89,102 |
| | | SCHOOL, ISSRU | | | | |
| | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 34,62,094 | 34,62,094 |
| | | | | | | |
| | | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 10,96,262 | 10,96,262 |
| | | SCHOOL, JATANA | | | | |
| | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 10,96,262 | 10,96,262 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 21,71,262 | 21,71,262 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, KADON

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 21,71,262 | 21,71,262 |
|-------------|--|---|-----------|-----------|

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|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 16,68,092 | 16,68,092 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, KARANDI

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,68,092 | 16,68,092 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 17,75,011 | 17,75,011 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, KARIR SAHIB LTTER

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,75,011 | 17,75,011 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 28,94,882 | 28,94,882 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, KOTALA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 28,94,882 | 28,94,882 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 14,03,770 | 14,03,770 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, MAKSUDRA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 14,03,770 | 14,03,770 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |
| | | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 17,18,271 | 17,18,271 |
| | | SCHOOL, MANUPUR | | | | |
| | | | 2235 | 0 | 8,186 | 8,186 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 31,30,227 | 31,30,227 |
| | | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 16,03,118 | 16,03,118 |
| | | SCHOOL, MATTA | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 16,03,118 | 16,03,118 |
| | | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 19,15,346 | 19,15,346 |
| | | SCHOOL, MEHTA | | | | |

***** -----
TOTAL(DDO) 0 19,15,346 19,15,346

PRINCIPAL,GOVERNMENT SR. SEC. 2202 0 9,16,322 9,16,322
SCHOOL, NATHOWAL

***** -----
TOTAL(DDO) 0 9,16,322 9,16,322

PRINCIPAL,GOVERNMENT SR. SEC. 2202 0 26,83,678 26,83,678
SCHOOL, NOKERIAN

***** -----
TOTAL(DDO) 0 26,83,678 26,83,678

PRINCIPAL,GOVERNMENT SR. SEC. 2202 0 11,58,188 11,58,188
SCHOOL, RACHIN

***** -----
TOTAL(DDO) 0 11,58,188 11,58,188

PRINCIPAL,GOVERNMENT SR. SEC. 2202 0 20,50,242 20,50,242
SCHOOL, RATTI RORI DAGGO RAMANA

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 20,50,242 | 20,50,242 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|-----------|--|--|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SEKHPURA | 2202 | 0 | 18,43,494 | 18,43,494 |
|-----------|--|--|------|---|-----------|-----------|

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 18,43,494 | 18,43,494 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|--|--|---|------|---|-----------|-----------|
| | | PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB | 2202 | 0 | 18,45,128 | 18,45,128 |
|--|--|---|------|---|-----------|-----------|

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 18,45,128 | 18,45,128 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| | | PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI | 2202 | 0 | 17,79,158 | 17,79,158 |
|--|--|--|------|---|-----------|-----------|

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 17,79,158 | 17,79,158 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|--|--|--------------------------------|------|---|-----------|-----------|
| | | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 30,32,582 | 30,32,582 |
|--|--|--------------------------------|------|---|-----------|-----------|

SCHOOL, THREEKE

***** -----
TOTAL(DDO) 0 30,32,582 30,32,582

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 19,34,584 19,34,584

SCHOOL, UKSI

***** -----
TOTAL(DDO) 0 19,34,584 19,34,584

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 27,19,590 27,19,590

SCHOOL, WARYAM KHERA

***** -----
TOTAL(DDO) 0 27,19,590 27,19,590

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 10,74,163 10,74,163

SCHOOL, BHIKHI (BOYS)

2235 0 11,000 11,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

***** -----

| | | | | | |
|-----------|--------------------------|------------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | 0 | 10,85,163 | 10,85,163 |
|-----------|--------------------------|------------|---|-----------|-----------|

DEPARTMENT OF EDUCATION,
PUNJAB

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 27,40,152 | 27,40,152 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL(G), MEHRAJ

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 38,25,315 | 38,25,315 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 19,38,740 | 19,38,740 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, KHARA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,38,740 | 19,38,740 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 30,87,002 | 30,87,002 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, NARUANA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 30,87,002 | 30,87,002 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 16,43,854 | 16,43,854 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, AHLUPUR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,43,854 | 16,43,854 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 26,20,010 | 26,20,010 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, AKKANWALI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 26,20,010 | 26,20,010 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 10,56,188 | 10,56,188 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, AKLIA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,56,188 | 10,56,188 |
|------------|--|---|-----------|-----------|

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|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 22,28,314 | 22,28,314 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, BARE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| ***** | ***** | ***** | ***** | ***** | ***** | ***** |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | 0 | 22,28,314 | 22,28,314 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SR.SEC. | 2202 | 0 | 15,76,226 | 15,76,226 |
|------------------------------|------|---|-----------|-----------|

SCHOOL, BHADRA

| | | | | |
|--|------|---|-------|-------|
| | 2235 | 0 | 7,876 | 7,876 |
|--|------|---|-------|-------|

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 38,12,416 | 38,12,416 |
|------------|--|---|-----------|-----------|

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|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SR.SEC. | 2202 | 0 | 24,30,375 | 24,30,375 |
|------------------------------|------|---|-----------|-----------|

SCHOOL, BHAME KALAN

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 24,30,375 | 24,30,375 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SR.SEC. | 2202 | 0 | 31,67,114 | 31,67,114 |
|------------------------------|------|---|-----------|-----------|

SCHOOL, BHEMAN DIWANA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 31,67,114 | 31,67,114 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SR.SEC. | 2202 | 0 | 13,63,870 | 13,63,870 |
|------------------------------|------|---|-----------|-----------|

SCHOOL, BIR HODLA KALAN

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 13,63,870 | 13,63,870 |
|------------|--|---|-----------|-----------|

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 17,57,040 17,57,040

SCHOOL, DALEL SINGH WALA

***** -----
 TOTAL (DDO) 0 17,57,040 17,57,040

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 29,16,908 29,16,908

SCHOOL, DEON

***** -----
 TOTAL (DDO) 0 29,16,908 29,16,908

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 10,54,678 10,54,678

SCHOOL, GANDHU KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--|---|------|---|--------|--------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GANDHU KALAN | 2235 | 0 | 12,000 | 12,000 |
|-----------|--|---|------|---|--------|--------|

***** -----
 TOTAL (DDO) 0 10,66,678 10,66,678

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 22,07,992 | 22,07,992 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, GEHRI-BUTER

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 22,07,992 | 22,07,992 |
|-------------|--|---|-----------|-----------|

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|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 13,82,338 | 13,82,338 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, GHANDA- BANA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 13,82,338 | 13,82,338 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 17,60,840 | 17,60,840 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, GULABGARH

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,60,840 | 17,60,840 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 20,27,744 | 20,27,744 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, JAGA-RAM-TIRATH

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 20,27,744 | 20,27,744 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 27,39,743 | 27,39,743 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, JASSI PAUWALI

***** -----
TOTAL (DDO) 0 27,39,743 27,39,743

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 12,96,338 12,96,338
SCHOOL, JHETHUKE

***** -----
TOTAL (DDO) 0 12,96,338 12,96,338

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 28,97,827 28,97,827

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, JHUMBA

***** -----
TOTAL (DDO) 0 28,97,827 28,97,827

| | | | | | | |
|-----------|--|---|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JODHPUR PAKHAR | 2202 | 0 | 32,41,818 | 32,41,818 |
|-----------|--|---|------|---|-----------|-----------|

***** -----
TOTAL (DDO) 0 32,41,818 32,41,818

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 28,28,584 | 28,28,584 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, KARIAN PEHLWAN

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 28,28,584 | 28,28,584 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 20,91,116 | 20,91,116 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, KHIALA KALAN

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 2,41,090 | 2,41,090 |
|--|------|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 23,32,206 | 23,32,206 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 15,45,124 | 15,45,124 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ. LEADER AJAY AHUJA)

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 15,45,124 | 15,45,124 |
|-------------|--|---|-----------|-----------|

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|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 19,83,998 | 19,83,998 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, KOT BHARA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 19,83,998 | 19,83,998 |
|-------------|--|---|-----------|-----------|

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 37,58,005 37,58,005

SCHOOL, KOTFATTA

***** -----
TOTAL (DDO) 0 37,58,005 37,58,005

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 13,73,282 13,73,282

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, KUSLA

***** -----
TOTAL (DDO) 0 13,73,282 13,73,282

| | | | | | | |
|-----------|--------------------------|--------------------------------|------|---|-----------|-----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 26,90,086 | 26,90,086 |
|-----------|--------------------------|--------------------------------|------|---|-----------|-----------|

DEPARTMENT OF EDUCATION, SCHOOL, LEHRA MOHABAT

PUNJAB

***** -----
TOTAL (DDO) 0 26,90,086 26,90,086

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 20,65,829 20,65,829

SCHOOL, MEERPUR

***** -----
TOTAL (DDO) 0 20,65,829 20,65,829

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 9,93,916 9,93,916
SCHOOL, MEHMA

***** -----
TOTAL (DDO) 0 9,93,916 9,93,916

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 24,57,107 24,57,107
SCHOOL, MUSA

***** -----
TOTAL (DDO) 0 24,57,107 24,57,107

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 21,94,851 21,94,851
SCHOOL, RAI-KE-KALAN

***** -----
TOTAL (DDO) 0 21,94,851 21,94,851

PRINCIPAL, GOVERNMENT SR. SEC. 2202 0 13,44,048 13,44,048
SCHOOL, RAIPUR

***** -----
TOTAL (DDO) 0 13,44,048 13,44,048

| | | | | |
|--------------------------------|------|---|----------|----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 9,77,760 | 9,77,760 |
| SCHOOL, RAJGARH KUBE | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--------------------------|-------------|--|---|----------|----------|
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL (DDO) | | 0 | 9,77,760 | 9,77,760 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 24,65,510 | 24,65,510 |
| SCHOOL, SANGAT | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 34,43,270 | 34,43,270 |
|-------------|--|---|-----------|-----------|

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|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 24,89,183 | 24,89,183 |
| SCHOOL, UBHA BURJ DHILWAN | | | | |

| | | | | |
|--|------|---|-------|-------|
| | 2235 | 0 | 9,393 | 9,393 |
|--|------|---|-------|-------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 24,98,576 | 24,98,576 |
|-------------|--|---|-----------|-----------|

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|-----------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT | 2202 | 0 | 14,25,413 | 14,25,413 |
|-----------------------|------|---|-----------|-----------|

SR. SEC. SCHOOL, BHAINI DARERA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,25,413 | 14,25,413 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT | 2202 | 0 | 29,74,470 | 29,74,470 |
|-----------------------|------|---|-----------|-----------|

SR. SEC. SCHOOL, GOBINDPURA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 29,74,470 | 29,74,470 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT | 2202 | 0 | 20,22,174 | 20,22,174 |
|-----------------------|------|---|-----------|-----------|

SR. SEC. SCHOOL, JANGI RANA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 20,22,174 | 20,22,174 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. | 2202 | 0 | 24,45,902 | 24,45,902 |
|--------------------------------|------|---|-----------|-----------|

SCHOOL, ARYANWALA KALAN

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 24,45,902 | 24,45,902 |
|-------------|--|---|-----------|-----------|

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|---------------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL | 2202 | 0 | 37,87,598 | 37,87,598 |
|---------------------------------------|------|---|-----------|-----------|

L, BUCHHO KALAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 37,87,598 | 37,87,598 |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL | 2202 | 0 | 46,37,060 | 46,37,060 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 46,37,060 | 46,37,060 |
| | | PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, CHAKOHI | 2202 | 0 | 13,35,454 | 13,35,454 |
| | | | 2235 | 0 | 31,328 | 31,328 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 13,66,782 | 13,66,782 |
| | | PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, KHANPUPRA | 2202 | 0 | 22,18,782 | 22,18,782 |

***** -----
TOTAL(DDO) 0 22,18,782 22,18,782

PRINCIPAL,GOVT. SENIOR SEC. 2202 0 8,88,592 8,88,592
SCHOOL, SARINH

***** -----
TOTAL(DDO) 0 8,88,592 8,88,592

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 0 16,69,339 16,69,339
(BOYS), DHURKOT RANSIH

***** -----
TOTAL(DDO) 0 16,69,339 16,69,339

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 0 10,13,684 10,13,684
(GIRLS), BADHNI KALAN

***** -----
TOTAL(DDO) 0 10,13,684 10,13,684

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 0 27,10,420 27,10,420
(GIRLS), KOT-ISE-KHAN

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | 0 | 27,10,420 | 27,10,420 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |
| | | PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | | 0 | 12,27,484 | 12,27,484 |
| | | BAUDE | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 39,37,904 | 39,37,904 |
| | | PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | | 0 | 7,24,267 | 7,24,267 |
| | | BHAGI KE | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 7,24,267 | 7,24,267 |
| | | PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | | 0 | 17,15,229 | 17,15,229 |
| | | BHUNDER KALAN | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 17,15,229 | 17,15,229 |

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 22,34,592 22,34,592

DAROLI BHAI

***** -----

TOTAL(DDO) 0 22,34,592 22,34,592

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 19,67,230 19,67,230

GHALOTI

***** -----

TOTAL(DDO) 0 19,67,230 19,67,230

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 8,22,876 8,22,876

HIMMATPURA

***** -----

TOTAL(DDO) 0 8,22,876 8,22,876

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 13,78,182 13,78,182

KAILA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 13,78,182 13,78,182
DEPARTMENT OF EDUCATION,
PUNJAB

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 13,03,885 13,03,885
KAMAL KE

***** -----
TOTAL(DDO) 0 26,82,067 26,82,067

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 19,85,640 19,85,640
KHOSA RANDHIR

***** -----
TOTAL(DDO) 0 19,85,640 19,85,640

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 4,52,896 4,52,896
LOPON

***** -----
TOTAL(DDO) 0 4,52,896 4,52,896

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 11,60,512 11,60,512
MACHHIKE

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 11,60,512 | 11,60,512 |
|------------|---|-----------|-----------|

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 10,08,668 | 10,08,668 |
|---------------------------------------|---|-----------|-----------|

MANUKE

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 10,08,668 | 10,08,668 |
|------------|---|-----------|-----------|

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 15,72,102 | 15,72,102 |
|---------------------------------------|---|-----------|-----------|

PANNI WALA FATTA

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 15,72,102 | 15,72,102 |
|------------|---|-----------|-----------|

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 20,83,142 | 20,83,142 |
|---------------------------------------|---|-----------|-----------|

RALLA (GIRLS)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** ----- | | | | | | |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | 0 | 20,83,142 | 20,83,142 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 11,71,978 | 11,71,978 |
|---------------------------------------|---|-----------|-----------|

RANIAN

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 32,55,120 | 32,55,120 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 11,32,203 | 11,32,203 |
|---------------------------------------|---|-----------|-----------|

RAOKE KALAN

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 11,32,203 | 11,32,203 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 12,19,578 | 12,19,578 |
|---------------------------------------|---|-----------|-----------|

RATTA TIBBA

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 12,19,578 | 12,19,578 |

| | | | |
|---------------------------------------|---|----------|----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 8,48,252 | 8,48,252 |
|---------------------------------------|---|----------|----------|

RAUNTA

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 8,48,252 | 8,48,252 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 16,22,350 | 16,22,350 |
|---------------------------------------|---|-----------|-----------|

SAIDOKE

***** -----
TOTAL(DDO) 0 16,22,350 16,22,350

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 5,06,312 5,06,312

SALABAT PURA

***** -----
TOTAL(DDO) 0 5,06,312 5,06,312

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 24,83,278 24,83,278

SARAWAN BODLA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 24,83,278 24,83,278
DEPARTMENT OF EDUCATION,
PUNJAB

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 15,42,694 15,42,694

SHAM KHERA

***** -----
TOTAL(DDO) 0 40,25,972 40,25,972

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 15,54,336 15,54,336
SIKHAN WALA

***** -----
TOTAL(DDO) 0 15,54,336 15,54,336

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 17,21,335 17,21,335
SINGHAN WALA

***** -----
TOTAL(DDO) 0 17,21,335 17,21,335

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 12,09,188 12,09,188
TARKHAN WALA

***** -----
TOTAL(DDO) 0 12,09,188 12,09,188

PRINCIPAL,GOVT. SR.SEC. 2202 0 10,70,832 10,70,832
SCHOOL(B), BHAI PURA

***** -----
TOTAL(DDO) 0 10,70,832 10,70,832

| | | | |
|--------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR.SEC. SCHOOL, 2202 | 0 | 21,48,770 | 21,48,770 |
|--------------------------------------|---|-----------|-----------|

KHARA

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 21,48,770 | 21,48,770 |

| | | | |
|--------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202 | 0 | 19,75,634 | 19,75,634 |
|--------------------------------------|---|-----------|-----------|

CHAND BAJA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| EDUCATION | SECRETARY TO GOVERNMENT, | TOTAL(DDO) | | 0 | 19,75,634 | 19,75,634 |
| | DEPARTMENT OF EDUCATION, | | | | | |
| | PUNJAB | | | | | |

| | | | |
|--------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202 | 0 | 16,58,710 | 16,58,710 |
|--------------------------------------|---|-----------|-----------|

JAGRAON BRIDGE

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 36,34,344 | 36,34,344 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVT.SR.SEC SCHOOL, | 2202 | 0 | 19,72,473 | 19,72,473 |
|-------------------------------|------|---|-----------|-----------|

PATTO HIRA SINGH

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 19,72,473 | 19,72,473 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVT.SR.SEC. SCHOOL, | 2202 | 0 | 19,58,150 | 19,58,150 |
|--------------------------------|------|---|-----------|-----------|

DEEP SINGHWALA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 19,58,150 | 19,58,150 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVT.SR.SEC. SCHOOL, | 2202 | 0 | 19,89,568 | 19,89,568 |
|--------------------------------|------|---|-----------|-----------|

MACHAKIMAL SINGH WALA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 19,89,568 | 19,89,568 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVT.SR.SEC.SCHOOL | 2202 | 0 | 25,23,698 | 25,23,698 |
|------------------------------|------|---|-----------|-----------|

(BOYS), DALA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 25,23,698 | 25,23,698 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVT.SR.SEC.SCHOOL | 2202 | 0 | 11,13,990 | 11,13,990 |
|------------------------------|------|---|-----------|-----------|

(BOYS), JHANDEWALA

***** -----
TOTAL(DDO) 0 11,13,990 11,13,990

PRINCIPAL,GOVT.SR.SEC.SCHOOL 2202 0 16,35,414 16,35,414
(BOYS), KOKRI KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL(DDO) 0 16,35,414 16,35,414

PRINCIPAL,GOVT.SR.SEC.SCHOOL 2202 0 26,23,560 26,23,560
(GIRLS), DALA

***** -----
TOTAL(DDO) 0 42,58,974 42,58,974

PRINCIPAL,GOVT.SR.SEC.SCHOOL 2202 0 19,34,422 19,34,422
(GIRLS), GHALL KALAN

***** -----
TOTAL (DDO) 0 19,34,422 19,34,422

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 0 13,54,779 13,54,779
(GIRLS), KOKRI KALAN

***** -----
TOTAL (DDO) 0 13,54,779 13,54,779

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 0 62,21,830 62,21,830
(GIRLS), MOGA

***** -----
TOTAL (DDO) 0 62,21,830 62,21,830

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 0 31,50,052 31,50,052
CHARIK

***** -----
TOTAL (DDO) 0 31,50,052 31,50,052

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 0 21,95,694 21,95,694
CHUHAR CHAK

***** -----
TOTAL (DDO) 0 21,95,694 21,95,694

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 0 12,46,440 12,46,440
 DAUDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAUDHAR | 2235 | 0 | 39,449 | 39,449 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 12,85,889 | 12,85,889 |
| | | PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHOLIAN KHURD | 2202 | 0 | 8,96,470 | 8,96,470 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 8,96,470 | 8,96,470 |
| | | PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALIA WALA | 2202 | 0 | 6,54,586 | 6,54,586 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 6,54,586 | 6,54,586 |

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 0 | 15,40,178 | 15,40,178 |
|-----------------------------------|------|---|-----------|-----------|

KAPURE

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 15,40,178 | 15,40,178 |

| | | | | |
|-----------------------------------|------|---|----------|----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 0 | 9,48,352 | 9,48,352 |
|-----------------------------------|------|---|----------|----------|

KHUKHRANA

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 9,48,352 | 9,48,352 |

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 0 | 76,68,590 | 76,68,590 |
|-----------------------------------|------|---|-----------|-----------|

LANDE

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 76,68,590 | 76,68,590 |

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 0 | 15,69,822 | 15,69,822 |
|-----------------------------------|------|---|-----------|-----------|

RAMUWALA NAWAN

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 15,69,822 | 15,69,822 |

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 0 | 16,51,033 | 16,51,033 |
|-----------------------------------|------|---|-----------|-----------|

RAULI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------|------------------------------|-------------|-------------------------|
| ----- | | | | | | | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 16,51,033 | | 16,51,033 |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHER SINGH WALA | 2202 | 0 | 30,74,195 | | 30,74,195 |
| | | | 2235 | 0 | 13,265 | | 13,265 |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 30,87,460 | | 30,87,460 |
| | | PRINCIPAL, GOVT. SR. SEC. SCHOOL, SUKHA NAND | 2202 | 0 | 79,79,304 | | 79,79,304 |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 79,79,304 | | 79,79,304 |
| | | PRINCIPAL, GOVT. SR. SEC. SCHOOL, TAKHAN WADH | 2202 | 0 | 13,93,542 | | 13,93,542 |
| ***** | | | | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 13,93,542 | 13,93,542 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, HIGHER SECONDARY | 2202 | 0 | 14,07,616 | 14,07,616 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL HOSHIARPUR

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,07,616 | 14,07,616 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, PUNJAB GOVERNMENT | 2202 | 0 | 20,67,887 | 20,67,887 |
|------------------------------|------|---|-----------|-----------|

SENIOR SENCONDARY SCHOOL,

BHULATH

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 20,67,887 | 20,67,887 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, PUNJAB GOVERNMENT | 2202 | 0 | 15,93,491 | 15,93,491 |
|------------------------------|------|---|-----------|-----------|

SENIOR SENCONDARY SCHOOL,

DHILWAN

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 15,93,491 | 15,93,491 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, PUNJAB GOVERNMENT | 2202 | 0 | 13,46,387 | 13,46,387 |
|------------------------------|------|---|-----------|-----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| | | SENIOR SENCONDARY SCHOOL, DYALPUR | | | | |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 13,46,387 | 13,46,387 |
| EDUCATION | SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB | PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA | 2202 | 0 | 16,78,451 | 16,78,451 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 16,78,451 | 16,78,451 |
| | | PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI | 2202 | 0 | 16,71,654 | 16,71,654 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 16,71,654 | 16,71,654 |
| | | PRINCIPAL, S.B.L., G.S.S.S., DHIANPUR | 2202 | 0 | 21,12,116 | 21,12,116 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 21,12,116 | 21,12,116 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| PRINCIPAL, SENIOR SECONDERY | 2202 | 0 | 7,12,018 | 7,12,018 |
|-----------------------------|------|---|----------|----------|

SCHOOL BALHADDA

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 7,12,018 | 7,12,018 |

| | | | | |
|------------------------------------|------|---|-----------|-----------|
| PRINCIPAL, SR. SEC. SCHOOL, CHIMNE | 2202 | 0 | 24,35,984 | 24,35,984 |
|------------------------------------|------|---|-----------|-----------|

WALA

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 24,35,984 | 24,35,984 |

| | | | | |
|--------------------------------------|------|---|-----------|-----------|
| PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR | 2202 | 0 | 12,13,268 | 12,13,268 |
|--------------------------------------|------|---|-----------|-----------|

KALAN

| | | | | |
|--|------|---|-------|-------|
| | 2235 | 0 | 9,028 | 9,028 |
|--|------|---|-------|-------|

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 12,22,296 | 12,22,296 |

| | | | | |
|----------------|------|---|--------|--------|
| SUB DIVISIONAL | 2071 | 0 | 21,146 | 21,146 |
|----------------|------|---|--------|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

MAGISTRATE, AMRITSAR

 TOTAL(DDO) 0 21,146 21,146

 TOTAL(CCO) 0 4,07,63,43,052 4,07,63,43,052

 TOTAL(DEPT) 0 4,07,63,43,052 4,07,63,43,052

ELECTIONS CHIEF ELECTORAL OFFICER, ELECTION TEHSILDAR,,DISTRICT 2015 0 10,65,307 10,65,307
 PUNJAB, CHANDIGARH ELECTION OFFICER

 TOTAL(DDO) 0 10,65,307 10,65,307

A.D.,(EO) FOR DEPUTY 2235 0 2,00,000 2,00,000
 COMMISSIONER, FATEHGARH SAHIB

 TOTAL(DDO) 0 2,00,000 2,00,000

ADDITIONAL DEPUTY COMMISSIONER 2015 0 4,65,976 4,65,976
 (D),PATIALA

 TOTAL(DDO) 0 4,65,976 4,65,976

| | | | | |
|-----------------|------|---|--------|--------|
| ADEO FOR DEPUTY | 2235 | 0 | 83,791 | 83,791 |
|-----------------|------|---|--------|--------|

COMMISSIONER, BHATINDA

| | | | | |
|-------------|--|---|--------|--------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 83,791 | 83,791 |

| | | | | |
|-----------------|------|---|----------|----------|
| ADEO FOR DEPUTY | 2235 | 0 | 1,03,384 | 1,03,384 |
|-----------------|------|---|----------|----------|

COMMISSIONER, FEROZEPUR

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 1,03,384 | 1,03,384 |

| | | | | |
|---------------------------|------|---|-------------|-------------|
| ASSISTANT CHIEF ELECTORAL | 2015 | 0 | 4,18,52,596 | 4,18,52,596 |
|---------------------------|------|---|-------------|-------------|

OFFICER, PUNJAB (MATERIAL),

CHANDIGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------|--|--|--|---|-------------|-------------|
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 4,18,52,596 | 4,18,52,596 |

| | | | | | |
|-----------|--|------|---|-----------|-----------|
| ELECTIONS | CHIEF ELECTORAL OFFICER, ASSISTANT CONTROLLER, F&A STATE | 2015 | 0 | 9,31,243 | 9,31,243 |
| | PUNJAB, CHANDIGARH | | | | |
| | ELECTION COMMISSIONER, CHANDIGARH | | | | |
| | ***** | | | | |
| | TOTAL (DDO) | | 0 | 9,31,243 | 9,31,243 |
| | ELECTION TEHSILDAR, DISTRICT | 2015 | 0 | 15,99,378 | 15,99,378 |
| | ELECTION OFFICER | | | | |
| | | 2235 | 0 | 17,783 | 17,783 |
| | ***** | | | | |
| | TOTAL (DDO) | | 0 | 16,17,161 | 16,17,161 |
| | ELECTION TEHSILDAR, DISTRICT | 2015 | 0 | 5,07,353 | 5,07,353 |
| | ELECTION OFFICER, | | | | |
| | ***** | | | | |
| | TOTAL (DDO) | | 0 | 5,07,353 | 5,07,353 |
| | ELECTION TEHSILDAR, ELECTION | 2015 | 0 | 1,52,884 | 1,52,884 |
| | TEHSILDAR, MALERKOTLA | | | | |
| | ***** | | | | |
| | TOTAL (DDO) | | 0 | 1,52,884 | 1,52,884 |
| | TEHSILDAR (DISTRICT ELECTION | 2015 | 0 | 3,47,786 | 3,47,786 |
| | OFFICER), ADDITIONAL DISTRICT | | | | |

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

***** -----
TOTAL(DDO) 0 3,47,786 3,47,786

TEHSILDAR (ADDITIONAL ELECTION 2015 0 4,50,534 4,50,534
OFFICER),KAPURTHLA

***** -----
TOTAL(DDO) 0 4,50,534 4,50,534

TEHSILDAR (DISTRICT ELECTION 2015 0 3,44,034 3,44,034

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

OFFICER),DISTRICT ELECTION

OFFICER

***** -----
TOTAL(DDO) 0 3,44,034 3,44,034

| | | | | | | |
|-----------|--|--|------|---|-----------|-----------|
| ELECTIONS | CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH | TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR | 2015 | 0 | 76,80,758 | 76,80,758 |
|-----------|--|--|------|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 76,80,758 76,80,758

TEHSILDAR (DISTRICT ELECTION 2015 0 6,98,910 6,98,910
OFFICER),LUDHIANA

***** -----
TOTAL(DDO) 0 6,98,910 6,98,910

TEHSILDAR (DISTRICT ELECTION 2015 0 5,54,330 5,54,330
OFFICER),MANSA

***** -----
TOTAL(DDO) 0 5,54,330 5,54,330

TEHSILDAR(DISTT.ELECTORAL 2015 0 4,88,696 4,88,696
OFFICER),DISTT.ELECTORAL OFFICER

***** -----
TOTAL(DDO) 0 4,88,696 4,88,696

TEHSILDAR(DISTRICT ELECTION 2015 0 4,05,406 4,05,406
OFFICER),ADDITIONAL DISTRICT
ELECTION OFFICER FOR DEPUTY
COMMISSIONER

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,05,406 | 4,05,406 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------|------|---|----------|----------|
| TEHSILDAR, ADDITIONAL | 2015 | 0 | 5,78,878 | 5,78,878 |
|-----------------------|------|---|----------|----------|

DISTT.ELECTION OFFICER,FATEHGARH

SAHIB

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,78,878 | 5,78,878 |
|-------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|--------------------------|-----------------------|------|---|-----------|-----------|
| ELECTIONS | CHIEF ELECTORAL OFFICER, | TEHSILDAR, ADDITIONAL | 2015 | 0 | 15,54,131 | 15,54,131 |
|-----------|--------------------------|-----------------------|------|---|-----------|-----------|

PUNJAB, CHANDIGARH DISTT.ELECTION OFFICER,GURDASPUR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 15,54,131 | 15,54,131 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------|------|---|----------|----------|
| TEHSILDAR, (ELECTION | 2015 | 0 | 8,54,267 | 8,54,267 |
|----------------------|------|---|----------|----------|

OFFICER),HOSHIARPUR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 8,54,267 | 8,54,267 |
|-------------|--|---|----------|----------|

| | | | | |
|------------------------------|------|---|----------|----------|
| TEHSILDAR,,DISTRICT ELECTION | 2015 | 0 | 7,40,472 | 7,40,472 |
| OFFICER, BHATINDA | | | | |

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 7,40,472 | 7,40,472 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| TEHSILDAR,DISTRICT ELECTION | 2015 | 0 | 4,14,438 | 4,14,438 |
| OFFICER | | | | |

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 4,14,438 | 4,14,438 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| TEHSILDAR,DISTRICT ELECTION | 2015 | 0 | 5,57,404 | 5,57,404 |
| OFFICER, TARANTARN | | | | |

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 5,57,404 | 5,57,404 |

| | | | | |
|------------|-------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(CCO) | | 0 | 6,26,49,739 | 6,26,49,739 |

| | | | | |
|-------------|-------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DEPT) | | 0 | 6,26,49,739 | 6,26,49,739 |

| | | | | | |
|--------------------------------|-------------------------------|------|---|-----------|-----------|
| ELECTRICAL CHIEF ELECTRICAL | EXECUTIVE ENGINEER, FOR CHIEF | 2045 | 0 | 17,79,038 | 17,79,038 |
| INSPECTORAT INSPECTOR, PUNJAB, | ELECTRICAL INSPECTOR | | | | |

E PATIALA PUNJAB,PATIALA

 TOTAL(DDO) 0 17,79,038 17,79,038

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | TOTAL(CCO) | | | 0 | 17,79,038 | 17,79,038 |

TOTAL(DEPT) 0 17,79,038 17,79,038

| | | | | | | |
|---------------------|--|--|------|---|-----------|-----------|
| EXCISE AND TAXATION | EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH | ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER | 2043 | 0 | 13,30,832 | 13,30,832 |
|---------------------|--|--|------|---|-----------|-----------|

 TOTAL(DDO) 0 31,09,870 31,09,870

ASSISTANT EXCISE & TAXATION 2039 0 31,35,658 31,35,658
 COMMISSIONER,ASSTT. EXCISE &

TAXATION COMM, BHATINDA

| | | | | |
|-------------|------|---|-----------|-----------|
| | 2040 | 0 | 4,10,440 | 4,10,440 |
| | 2043 | 0 | 53,37,330 | 53,37,330 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 88,83,428 | 88,83,428 |

| | | | | |
|---|------|---|-----------|-----------|
| ASSISTANT EXCISE & TAXATION | 2040 | 0 | 16,30,134 | 16,30,134 |
| COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER | | | | |
| | 2043 | 0 | 33,05,497 | 33,05,497 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 49,35,631 | 49,35,631 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| ASSISTANT EXCISE & TAXATION | 2040 | 0 | 6,32,740 | 6,32,740 |
| COMMISSIONER, NAWANSHAHAR | | | | |
| | 2043 | 0 | 2,68,294 | 2,68,294 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 9,01,034 | 9,01,034 |

| | | | | |
|---|------|---|-----------|-----------|
| ASSISTANT EXCISE AND TAXATION | 2040 | 0 | 3,64,564 | 3,64,564 |
| COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA | | | | |
| | 2043 | 0 | 11,00,318 | 11,00,318 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 14,64,882 | 14,64,882 |

ASSISTANT EXCISE AND TAXATION 2040 0 6,11,942 6,11,942

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

 COMMISSIONER (MOBILE WING), BHATINDA

| | | | | | | |
|---------------------|--|--|------|---|----------|----------|
| EXCISE AND TAXATION | EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH | ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), BHATINDA | 2043 | 0 | 2,00,015 | 2,00,015 |
|---------------------|--|--|------|---|----------|----------|

***** -----
 TOTAL (DDO) 0 8,11,957 8,11,957

ASSISTANT EXCISE AND TAXATION 2040 0 3,29,906 3,29,906
 COMMISSIONER (MOBILE WING), JALANDHAR-I

2043 0 7,43,410 7,43,410

***** -----
 TOTAL (DDO) 0 10,73,316 10,73,316

ASSISTANT EXCISE AND TAXATION 2040 0 10,47,964 10,47,964

COMMISSIONER (MOBILE
WING), JALANDHAR-II

***** -----
TOTAL (DDO) 0 10,47,964 10,47,964

ASSISTANT EXCISE AND TAXATION 2040 0 4,86,700 4,86,700

COMMISSIONER (MOBILE
WING), PATIALA

2043 0 14,04,150 14,04,150

***** -----
TOTAL (DDO) 0 18,90,850 18,90,850

ASSISTANT EXCISE AND TAXATION 2040 0 25,57,385 25,57,385

COMMISSIONER (WEST), LUDHIANA-II
(WEST)

2043 0 20,60,212 20,60,212

***** -----
TOTAL (DDO) 0 46,17,597 46,17,597

ASSISTANT EXCISE AND TAXATION 2040 0 1,26,436 1,26,436

COMMISSIONER CUM DEPUTY
DIRECTOR, CHANDIGARH

2043 0 16,53,196 16,53,196

***** -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| | | TOTAL (DDO) | | 0 | 17,79,632 | 17,79,632 |
| EXCISE AND TAXATION | EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH | ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER | 2039 | 0 | 32,60,868 | 32,60,868 |
| | | | 2040 | 0 | 32,26,540 | 32,26,540 |
| | | | 2043 | 0 | 75,05,578 | 75,05,578 |
| | | TOTAL (DDO) | | 0 | 1,57,72,618 | 1,57,72,618 |
| | | ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR | 2039 | 0 | 33,72,424 | 33,72,424 |
| | | | 2040 | 0 | 4,30,024 | 4,30,024 |
| | | | 2043 | 0 | 33,10,576 | 33,10,576 |
| | | TOTAL (DDO) | | 0 | 71,13,024 | 71,13,024 |
| | | ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT | 2039 | 0 | 22,61,678 | 22,61,678 |

| | | | | |
|--|------|---|-----------|-----------|
| | 2040 | 0 | 3,56,000 | 3,56,000 |
| | 2043 | 0 | 13,98,376 | 13,98,376 |

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 40,16,054 | 40,16,054 |
|-------------|--|---|-----------|-----------|

ASSISTANT EXCISE AND TAXATION 2040 0 6,15,830 6,15,830

COMMISSIONER, FATEHGARH SAHIB

| | | | | |
|--|------|---|-----------|-----------|
| | 2043 | 0 | 15,92,656 | 15,92,656 |
|--|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 22,08,486 | 22,08,486 |
|-------------|--|---|-----------|-----------|

ASSISTANT EXCISE AND TAXATION 2039 0 21,19,123 21,19,123

COMMISSIONER, FERROZEPUR

| | | | | |
|--|------|---|-----------|-----------|
| | 2040 | 0 | 10,60,220 | 10,60,220 |
| | 2043 | 0 | 37,73,222 | 37,73,222 |

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 69,52,565 | 69,52,565 |
|-------------|--|---|-----------|-----------|

ASSISTANT EXCISE AND TAXATION 2039 0 30,08,724 30,08,724

COMMISSIONER, GURDASPUR

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|---------------------|--|---|------------|---------------------|------------------------------|-------------|-------------------------|
| EXCISE AND TAXATION | EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH | ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR | 2040 | 0 | 9,93,936 | 9,93,936 | 9,93,936 |
| | | | 2043 | 0 | 32,75,418 | 32,75,418 | 32,75,418 |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 72,78,078 | 72,78,078 | 72,78,078 |
| | | ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR | 2039 | 0 | 13,73,598 | 13,73,598 | 13,73,598 |
| | | | 2040 | 0 | 1,92,576 | 1,92,576 | 1,92,576 |
| | | | 2043 | 0 | 12,14,658 | 12,14,658 | 12,14,658 |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 27,80,832 | 27,80,832 | 27,80,832 |
| | | ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1 | 2039 | 0 | 25,57,939 | 25,57,939 | 25,57,939 |
| | | | 2040 | 0 | 7,12,590 | 7,12,590 | 7,12,590 |
| | | | 2043 | 0 | 58,13,720 | 58,13,720 | 58,13,720 |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 90,84,249 | 90,84,249 | 90,84,249 |
| | | ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA | 2039 | 0 | 9,95,720 | 9,95,720 | 9,95,720 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| | 2040 | 0 | 4,08,719 | 4,08,719 |
| | 2043 | 0 | 7,98,928 | 7,98,928 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 22,03,367 | 22,03,367 |
| | | | | |
| ASSISTANT EXCISE AND TAXATION | 2039 | 0 | 32,69,652 | 32,69,652 |
| COMMISSIONER, LUDHIANA-III | | | | |
| | | | | |
| | 2040 | 0 | 14,46,116 | 14,46,116 |
| | 2043 | 0 | 29,34,459 | 29,34,459 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 76,50,227 | 76,50,227 |
| | | | | |
| ASSISTANT EXCISE AND TAXATION | 2040 | 0 | 4,37,680 | 4,37,680 |
| COMMISSIONER, MANSA | | | | |
| | | | | |
| | 2043 | 0 | 9,41,905 | 9,41,905 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 13,79,585 | 13,79,585 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------|-----------------------|-------------------------------|------|---|-----------|-----------|
| EXCISE AND TAXATION | EXCISE AND TAXATION | ASSISTANT EXCISE AND TAXATION | 2043 | 0 | 17,04,777 | 17,04,777 |
| | COMMISSIONER, PUNJAB, | COMMISSIONER, MOGA | | | | |
| | CHANDIGARH | | | | | |

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 30,84,362 | 30,84,362 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-------------|-------------|
| ASSISTANT EXCISE AND TAXATION | 2039 | 0 | 5,03,79,445 | 5,03,79,445 |
| COMMISSIONER, PATIALA | | | | |

| | | | | |
|--|------|---|-----------|-----------|
| | 2040 | 0 | 37,26,376 | 37,26,376 |
|--|------|---|-----------|-----------|

| | | | | |
|--|------|---|-----------|-----------|
| | 2043 | 0 | 53,04,077 | 53,04,077 |
|--|------|---|-----------|-----------|

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|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 5,94,09,898 | 5,94,09,898 |
|-------------|--|---|-------------|-------------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| ASSISTANT EXCISE AND TAXATION | 2039 | 0 | 28,58,552 | 28,58,552 |
| COMMISSIONER, SANGRUR | | | | |

| | | | | |
|--|------|---|-----------|-----------|
| | 2043 | 0 | 33,90,262 | 33,90,262 |
|--|------|---|-----------|-----------|

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|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 62,48,814 | 62,48,814 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| ASSISTANT EXCISE AND TAXATION | 2043 | 0 | 11,07,429 | 11,07,429 |
| COMMISSIONER, TARN TARAN | | | | |

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,07,429 | 11,07,429 |
|-------------|--|---|-----------|-----------|

ASSISTANT EXCISE AND TAXATION 2040 0 13,28,781 13,28,781

COMMISSIONER-I (EAST), LUDHIANA-I
(EAST)

2043 0 25,02,382 25,02,382

TOTAL (DDO) 0 38,31,163 38,31,163

ASSISTANT STATE TAX 2043 0 26,90,945 26,90,945

COMMISSIONER, ASSISTANT STATE TAX
COMMISSIONER, JALANDHAR-3

TOTAL (DDO) 0 26,90,945 26,90,945

ASSISTANT STATE TAX 2043 0 30,44,422 30,44,422

COMMISSIONER, ASSISTANT STATE TAX

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

COMMISSIONER, LUDHIANA-4

TOTAL (DDO) 0 30,44,422 30,44,422

| | | | | | | |
|---------------------|-------------------------------------|---|------|---|-----------|-----------|
| EXCISE AND TAXATION | EXCISE AND TAXATION | ASSISTANT STATE TAX | 2040 | 0 | 21,19,084 | 21,19,084 |
| | COMMISSIONER, PUNJAB, CHANDIGARH | COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 | | | | |
| | | | 2043 | 0 | 6,97,474 | 6,97,474 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 28,16,558 | 28,16,558 |
| | | | | | | |
| | | ASSTT. EXCISE & TAXATION | 2040 | 0 | 2,69,937 | 2,69,937 |
| | | COMMISSIONER, MUKATSAR | | | | |
| | | | 2043 | 0 | 13,32,124 | 13,32,124 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 16,02,061 | 16,02,061 |
| | | | | | | |
| | | DEPUTY EXCISE AND TAXATION | 2040 | 0 | 64,300 | 64,300 |
| | | COMMISSIONER (APPEALS), PATIALA | | | | |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 64,300 | 64,300 |
| | | | | | | |
| | | DEPUTY EXCISE AND TAXATION | 2043 | 0 | 1,44,085 | 1,44,085 |
| | | COMMISSIONER (N), JALANDHAR | | | | |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 1,44,085 | 1,44,085 |

| | | | | |
|----------------------------|------|---|----------|----------|
| DEPUTY EXCISE AND TAXATION | 2040 | 0 | 6,09,902 | 6,09,902 |
|----------------------------|------|---|----------|----------|

COMMISSIONER(A), JALANDHAR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,09,902 | 6,09,902 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| DEPUTY EXCISE AND TAXATION | 2043 | 0 | 1,48,632 | 1,48,632 |
|----------------------------|------|---|----------|----------|

COMMISSIONER,, FEROZEPUR

DIVISION(HEADQUARTER AT

BHATINDA)

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 1,48,632 | 1,48,632 |
|-------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------|----------------------------------|----------------------------------|------|---|-----------|-----------|
| EXCISE AND TAXATION | EXCISE AND TAXATION | DEPUTY EXCISE AND TAXATION | 2043 | 0 | 39,21,633 | 39,21,633 |
| | COMMISSIONER, PUNJAB, CHANDIGARH | COMMISSIONER,, LUDHIANA DIVISION | | | | |

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 40,70,265 | 40,70,265 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| DEPUTY EXCISE AND TAXATION | 2040 | 0 | 3,05,016 | 3,05,016 |
|----------------------------|------|---|----------|----------|

COMMISSIONER, FARIDKOT

| | | | | |
|--|------|---|-----------|-----------|
| | 2043 | 0 | 19,81,776 | 19,81,776 |
|--|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 22,86,792 | 22,86,792 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| DEPUTY EXCISE AND TAXATION | 2040 | 0 | 2,80,402 | 2,80,402 |
|----------------------------|------|---|----------|----------|

COMMISSIONER, PATIALA

| | | | | |
|--|------|---|-----------|-----------|
| | 2043 | 0 | 15,49,150 | 15,49,150 |
|--|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 18,29,552 | 18,29,552 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------|------|---|-------------|-------------|
| EXCISE AND TAXATION | 2043 | 0 | 2,54,27,540 | 2,54,27,540 |
|---------------------|------|---|-------------|-------------|

COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 2,54,27,540 | 2,54,27,540 |
|-------------|--|---|-------------|-------------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| JOINT DIRECTOR (INVESTIGATION) | 2043 | 0 | 2,78,227 | 2,78,227 |
|--------------------------------|------|---|----------|----------|

CUM DEPUTY EXCISE AND TAXATION

COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,78,227 | 2,78,227 |
|-------------|--|---|----------|----------|

| | | | | |
|---|------|---|----------|----------|
| PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL, PATIALA | 2040 | 0 | 1,39,750 | 1,39,750 |
|---|------|---|----------|----------|

| | | | | |
|--|------|---|----------|----------|
| | 2043 | 0 | 7,40,768 | 7,40,768 |
|--|------|---|----------|----------|

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 8,80,518 | 8,80,518 |
|-------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (CCO) | | | | 0 | 21,32,22,862 | 21,32,22,862 |

| | | | | |
|--------------|--|---|--------------|--------------|
| TOTAL (DEPT) | | 0 | 21,32,22,862 | 21,32,22,862 |
|--------------|--|---|--------------|--------------|

| | | | | | | |
|---|--|-------------------|------|---|-------|-------|
| FINANCIAL COMMISSIONER, SECRETARIAT CHANDIGARH | JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, | COLLECTOR, MALOUT | 2030 | 0 | 5,789 | 5,789 |
|---|--|-------------------|------|---|-------|-------|

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 8,86,307 | 8,86,307 |
|------------|---|----------|----------|

| | | | |
|--------------------------------------|---|-----------|-----------|
| DEPUTY DIRECTOR,INTERNAL AUDIT, 2054 | 0 | 26,88,993 | 26,88,993 |
|--------------------------------------|---|-----------|-----------|

CHANDIGARH

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 26,88,993 | 26,88,993 |
|------------|---|-----------|-----------|

| | | | |
|----------------------------------|---|--------------|--------------|
| DISTRICT TREASURY OFFICER,, 2071 | 0 | 51,94,05,608 | 51,94,05,608 |
|----------------------------------|---|--------------|--------------|

FEROZEPUR

***** -----

| | | | |
|------------|---|--------------|--------------|
| TOTAL(DDO) | 0 | 51,94,05,608 | 51,94,05,608 |
|------------|---|--------------|--------------|

| | | | |
|------------------------|---|--------|--------|
| DISTRICT TREASURY 2030 | 0 | 33,357 | 33,357 |
|------------------------|---|--------|--------|

OFFICER,DISTRICT TREASURY OFFICE

| | | | |
|------|---|--------|--------|
| 2071 | 0 | 97,826 | 97,826 |
|------|---|--------|--------|

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| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 1,31,183 | 1,31,183 |
|------------|---|----------|----------|

| | | | |
|---------------------------------------|---|--------|--------|
| DISTRICT TREASURY OFFICER,DISTT. 2030 | 0 | 11,385 | 11,385 |
|---------------------------------------|---|--------|--------|

TREASURY, TARN TARAN

| | | | |
|------|---|--------------|--------------|
| 2071 | 0 | 26,45,05,870 | 26,45,05,870 |
|------|---|--------------|--------------|

***** -----

| | | | |
|------------|---|--------------|--------------|
| TOTAL(DDO) | 0 | 26,45,17,255 | 26,45,17,255 |
|------------|---|--------------|--------------|

| | | | | |
|-------------------|------|---|----------|----------|
| DISTRICT TREASURY | 2054 | 0 | 9,93,975 | 9,93,975 |
| OFFICER, FARIDKOT | | | | |

| | | | | |
|--|------|---|--------------|--------------|
| | 2071 | 0 | 32,11,35,297 | 32,11,35,297 |
|--|------|---|--------------|--------------|

| | | | | |
|-------------|-------|-------|--------------|--------------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 32,21,29,272 | 32,21,29,272 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------------------|---|--------------------------------------|------|---|--------------|--------------|
| FINANCIAL COMMISSIONERS | JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, SECRETERIAT CHANDIGARH | DISTRICT TREASURY OFFICER, GURDASPUR | 2071 | 0 | 36,40,77,583 | 36,40,77,583 |
|-------------------------|---|--------------------------------------|------|---|--------------|--------------|

| | | | | |
|-------------|-------|-------|--------------|--------------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 36,40,77,583 | 36,40,77,583 |

| | | | | |
|-------------------------------------|------|---|--------|--------|
| DISTRICT TREASURY OFFICER, LUDHIANA | 2030 | 0 | 61,100 | 61,100 |
|-------------------------------------|------|---|--------|--------|

| | | | | |
|--|------|---|----------------|----------------|
| | 2071 | 0 | 1,13,10,39,069 | 1,13,10,39,069 |
|--|------|---|----------------|----------------|

| | | | | |
|-------------|-------|-------|----------------|----------------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 1,13,11,00,169 | 1,13,11,00,169 |

| | | | | |
|-----------------------------|------|---|-----|-----|
| TREASURY OFFICER, PHILLLAUR | 2030 | 0 | 750 | 750 |
|-----------------------------|------|---|-----|-----|

| | | | | |
|-------------|--|---|-----|-----|
| TOTAL (DDO) | | 0 | 750 | 750 |
|-------------|--|---|-----|-----|

| | | | | |
|-------------|--|---|----------------|----------------|
| TOTAL (CCO) | | 0 | 2,81,72,79,464 | 2,81,72,79,464 |
|-------------|--|---|----------------|----------------|

| | | | | | |
|----------------------|-------------------------|------|---|-----------|-----------|
| PRINCIPAL SECRETARY, | ADDITIONAL DIRECTOR CUM | 2071 | 0 | 17,00,987 | 17,00,987 |
|----------------------|-------------------------|------|---|-----------|-----------|

GOVERNANCE CONTROLLER, IRRIGATION, PUNJAB

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDIGARH

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,00,987 | 17,00,987 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|----------|----------|
| ADDITIONAL DISTRICT ELECTION | 2235 | 0 | 1,02,422 | 1,02,422 |
|------------------------------|------|---|----------|----------|

OFFICER, ADDITIONAL DISTRICT

ELECTION OFFICER

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 1,02,422 | 1,02,422 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| ASSIST EXCISE AND TAXTATION | 2071 | 0 | 3,48,790 | 3,48,790 |
|-----------------------------|------|---|----------|----------|

COMMISSIONER, BHATINDA

 TOTAL(DDO) 0 3,48,790 3,48,790

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|

| | | | | | | | |
|---------------|----------------------|--------------------------------|------|---|----------|----------|--|
| FINANCIAL | PRINCIPAL SECRETARY, | ASSISTANT AGRICULTURE | 2235 | 0 | 5,66,610 | 5,66,610 | |
| COMMISSIONERS | GOVERNANCE | ENGINEER,ASSISTANT AGRICULTURE | | | | | |
| RS | REFORMS-CUM-CHIEF | ENGINEER TUBEWELL | | | | | |
| SECRETARIAT | SECRETARY, PUNJAB, | | | | | | |
| | CHANDIGARH | | | | | | |

 TOTAL(DDO) 0 9,15,400 9,15,400

| | | | | | | | |
|--|--|----------------------|------|---|----------|----------|--|
| | | ASSISTANT APPRENTICE | 2071 | 0 | 1,04,629 | 1,04,629 | |
| | | ADVISOR, R. I. G. | | | | | |

 TOTAL(DDO) 0 1,04,629 1,04,629

| | | | | | | | |
|--|--|-------------------------------|------|---|-----------|-----------|--|
| | | ASSISTANT COLLECTOR, F&A CUM | 2070 | 0 | 52,27,720 | 52,27,720 | |
| | | ADMINISTRATIVE OFFICE, PUNJAB | | | | | |

***** -----
TOTAL (DDO) 0 52,27,720 52,27,720

ASSISTANT COMMISSIONER, EXCISE AND 2071 0 52,121 52,121
TAXATION, PUNJAB

***** -----
TOTAL (DDO) 0 52,121 52,121

ASSISTANT COMMISSIONER, ASSISTANT 2071 0 6,82,171 6,82,171
COMMISSIONER (G)

***** -----
TOTAL (DDO) 0 6,82,171 6,82,171

ASSISTANT CONTROLLER (F & 2052 0 98,25,000 98,25,000
A), DEPARTMENT OF GOVERNANCE
REFORMS,

***** -----
TOTAL (DDO) 0 98,25,000 98,25,000

ASSISTANT CONTROLLER (F & 2071 0 3,17,497 3,17,497
A), DISTRICT FOOD AND SUPPLY
CONTROLLER

***** -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-------------------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| | | TOTAL(DDO) | | 0 | 3,17,497 | 3,17,497 |
| FINANCIAL COMMISSIONERS SECRETARIAT | PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH | ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 | 2052 | 0 | 29,98,850 | 29,98,850 |
| | | TOTAL(DDO) | | 0 | 33,16,347 | 33,16,347 |
| | | ASSISTANT CONTROLLER(F&A), PUNJAB HOME GUARD | 2071 | 0 | 1,20,059 | 1,20,059 |
| | | TOTAL(DDO) | | 0 | 1,20,059 | 1,20,059 |
| | | ASSISTANT CONTROLLER, CIVIL SURGEON | 2071 | 0 | 1,04,002 | 1,04,002 |
| | | TOTAL(DDO) | | 0 | 1,04,002 | 1,04,002 |

ASSISTANT 2071 0 24,794 24,794

CONTROLLER, CO-OPERATIVE

SOCIETIES

TOTAL (DDO) 0 24,794 24,794

ASSISTANT CONTROLLER, DEPARTMENT 2071 0 69,912 69,912

OF INDUSTRIES AND COMMERCE,

PUNJAB

TOTAL (DDO) 0 69,912 69,912

ASSISTANT CONTROLLER, DISTRICT 2071 0 9,02,950 9,02,950

FOOD AND SUPPLY CONTROLLER

TOTAL (DDO) 0 9,02,950 9,02,950

ASSISTANT CONTROLLER, F.A. & 2071 0 95,402 95,402

C.A.O., RANJIT SAGAR DAM,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PTHANKOT

TOTAL (DDO) 0 95,402 95,402

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT CONTROLLER, FOOD AND 2071 0 96,656 96,656
 COMMISSIONER GOVERNANCE SUPPLIES CONTROLLER, PUNJAB
 RS REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

TOTAL (DDO) 0 96,656 96,656

ASSISTANT CONTROLLER, FOOD AND 2202 0 71,772 71,772
 SUPPLIES CONTROLLER

TOTAL (DDO) 0 71,772 71,772

ASSISTANT CONTROLLER, FOOD AND 2071 0 95,599 95,599
 SUPPLY CENTRE, PUNJAB+

TOTAL (DDO) 0 95,599 95,599

| | | | | |
|----------------------------------|------|---|----------|----------|
| ASSISTANT CONTROLLER, GOVERNMENT | 2071 | 0 | 9,82,085 | 9,82,085 |
|----------------------------------|------|---|----------|----------|

MEDICAL COLLEGE

| | | | | |
|-------------|--|---|----------|----------|
| ***** ----- | | | | |
| TOTAL (DDO) | | 0 | 9,82,085 | 9,82,085 |

| | | | | |
|------------------------------|------|---|----------|----------|
| ASSISTANT CONTROLLER, PUNJAB | 2071 | 0 | 3,77,614 | 3,77,614 |
|------------------------------|------|---|----------|----------|

STATE TRANSPORT DEPARTMENT

| | | | | |
|-------------|--|---|----------|----------|
| ***** ----- | | | | |
| TOTAL (DDO) | | 0 | 3,77,614 | 3,77,614 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| ASSISTANT DIRECTOR, FISHERIES | 2071 | 0 | 6,59,280 | 6,59,280 |
|-------------------------------|------|---|----------|----------|

DEPARTMENT

| | | | | |
|-------------|--|---|----------|----------|
| ***** ----- | | | | |
| TOTAL (DDO) | | 0 | 6,59,280 | 6,59,280 |

| | | | | |
|--------------------------------|------|---|--------|--------|
| ASSISTANT DIRECTOR, LOCAL FUND | 2071 | 0 | 60,429 | 60,429 |
|--------------------------------|------|---|--------|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

ACCOUNT, PUNJAB

***** -----
TOTAL (DDO) 0 60,429 60,429

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT ELECTRICAL 2071 0 6,88,085 6,88,085
COMMISSIONER GOVERNANCE INSPECTOR, CHIEF ELECTRICAL
RS REFORMS-CUM-CHIEF INSPECTOR, GOVT. OF PUNJAB
SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

***** -----
TOTAL (DDO) 0 6,88,085 6,88,085

ASSISTANT EXCISE AND TAXATION 2071 0 69,161 69,161
COMMISSIONER, ASSISTANT EXCISE
AND TAXATION COMMISSIONER

***** -----
TOTAL (DDO) 0 69,161 69,161

ASSISTANT EXCISE AND TAXATION 2235 0 2,17,534 2,17,534
COMMISSIONER, ASSISTANT EXCISE
AND TAXATION COMMISSIONER

***** -----
TOTAL (DDO) 0 2,17,534 2,17,534

ASSISTANT LABOUR 2071 0 1,39,752 1,39,752

COMMISSIOINER, ASSISTANT LABOUR

COMMISSIOINER-I

***** -----
TOTAL (DDO) 0 1,39,752 1,39,752

ASSISTANT 2071 0 42,047 42,047

REGISTERAR, CO-OPERATIVE

SOCIETIES

***** -----
TOTAL (DDO) 0 42,047 42,047

ASSISTANT REGISTRAR, CO-OPEATIVE 2071 0 55,404 55,404

SOCIETIES

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|

TOTAL (DDO) 0 55,404 55,404

| | | | | | | | |
|-----------|----------------------|-----------------------------------|------|---|-----------|-----------|--|
| FINANCIAL | PRINCIPAL SECRETARY, | ASSISTANT REGISTRAR, CO-OPERATIVE | 2425 | 0 | 21,39,900 | 21,39,900 | |
|-----------|----------------------|-----------------------------------|------|---|-----------|-----------|--|

COMMISSIONE GOVERNANCE SOCIETIES

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----
TOTAL(DDO) 0 21,95,304 21,95,304

ASSISTANT REGISTRAR, CO-OPERATIVE 2071 0 30,948 30,948
SOCIETIES (E)

***** -----
TOTAL(DDO) 0 30,948 30,948

ASSISTANT TOWNPLANNER, DISTRICT 2202 0 2,45,10,861 2,45,10,861
TOWN PLANNER

***** -----
TOTAL(DDO) 0 2,45,10,861 2,45,10,861

ASSITANT CONTROLLER, DISTRICT 2071 0 1,03,408 1,03,408
FOOD AND SUPPLIES CONTROLLER

***** -----
TOTAL(DDO) 0 1,03,408 1,03,408

BATALLION COMMANDER, 5TH 2070 0 1,44,16,243 1,44,16,243
BATALLION PUNJAB HOME GUARD

***** -----
TOTAL (DDO) 0 1,44,16,243 1,44,16,243

BATTALION COMMANDER, NO. I BN. 2071 0 25,402 25,402
PUNJAB

***** -----
TOTAL (DDO) 0 25,402 25,402

BATTALION COMMANDER, 3RD 2070 0 72,51,333 72,51,333
BN. PUNJAB HOME GUARD

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 72,51,333 | 72,51,333 |

| | | | | | | |
|-------------------------------------|---|---|------|---|--------|--------|
| FINANCIAL COMMISSIONERS SECRETARIAT | PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD | 2071 | 0 | 24,744 | 24,744 |
|-------------------------------------|---|---|------|---|--------|--------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 72,76,077 | 72,76,077 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|--------|--------|
| BLOCK DEVELOPMENT AND PROJECT | 2071 | 0 | 21,263 | 21,263 |
|-------------------------------|------|---|--------|--------|

OFFICER,BLOCK DEVELOPMENT AND
PROJECT OFFICER

***** -----

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 21,263 | 21,263 |
|------------|--|---|--------|--------|

| | | | | |
|------------------------|------|---|----------|----------|
| BLOCK PRIMAR EDUCATION | 2071 | 0 | 3,47,042 | 3,47,042 |
|------------------------|------|---|----------|----------|

OFFICER,BLOCK PRIMAR EDUCATION
OFFICER

| | | | | |
|--|------|---|-----------|-----------|
| | 2202 | 0 | 87,84,304 | 87,84,304 |
|--|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 91,31,346 | 91,31,346 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|----------|----------|
| BLOCK PRIMARY EDUCATION | 2071 | 0 | 1,29,498 | 1,29,498 |
|-------------------------|------|---|----------|----------|

OFFICER,,BLOCK PRIMARY EDUCATION
OFFICER

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 1,29,498 | 1,29,498 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2071 | 0 | 18,23,435 | 18,23,435 |
|-------------------------|------|---|-----------|-----------|

OFFICER,BLOCK PRIMARY EDUCATION
OFFICER

| | | | |
|------|---|-------------|-------------|
| 2202 | 0 | 7,01,88,520 | 7,01,88,520 |
| 2235 | 0 | 1,24,07,015 | 1,24,07,015 |
| 2515 | 0 | 4,84,891 | 4,84,891 |
| 2711 | 0 | 45,99,026 | 45,99,026 |

***** -----
TOTAL (DDO) 0 8,95,02,887 8,95,02,887

BLOCK PRIMARY EDUCATION 2053 0 3,70,304 3,70,304
OFFICER, BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

OFFICER,

| | | | | | | |
|-------------------------------------|---|---|------|---|----------|----------|
| FINANCIAL COMMISSIONERS SECRETARIAT | PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH | BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, | 2071 | 0 | 3,14,167 | 3,14,167 |
|-------------------------------------|---|---|------|---|----------|----------|

2202 0 6,88,852 6,88,852

***** -----
TOTAL (DDO) 0 13,73,323 13,73,323

BLOCK PRIMARY EDUCATION 2071 0 5,23,967 5,23,967

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI-1

***** -----
TOTAL(DDO) 0 5,23,967 5,23,967

BLOCK PRIMARY EDUCATION 2071 0 7,11,093 7,11,093

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, KHARAR-3

***** -----
TOTAL(DDO) 0 7,11,093 7,11,093

BLOCK PRIMARY EDUCATION 2071 0 7,13,988 7,13,988

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA-2

***** -----
TOTAL(DDO) 0 7,13,988 7,13,988

BLOCK PRIMARY EDUCATION 2071 0 85,487 85,487

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MOGA-II

***** -----
TOTAL(DDO) 0 85,487 85,487

| | | | | |
|---------------------------------|------|---|----------|----------|
| BLOCK PRIMARY EDUCATION | 2071 | 0 | 5,82,900 | 5,82,900 |
| OFFICER,BLOCK PRIMARY EDUCATION | | | | |
| OFFICER,GIDDERBAHA-2(DODA) | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 5,82,900 | 5,82,900 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL COMMISSIONERS | PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH | BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I | 2071 | 0 | 2,37,412 | 2,37,412 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 8,20,312 | 8,20,312 |
| | | | | | | |
| BLOCK PRIMARY EDUCATION | | | 2202 | 0 | 91,86,055 | 91,86,055 |
| OFFICER,SULTANPUR LODHI-I | | | | | | |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 91,86,055 | 91,86,055 |

| | | | | |
|----------------------------------|------|---|-------------|-------------|
| BN COMMANDER, 2ND BN PUNJAB HOME | 2070 | 0 | 1,14,95,560 | 1,14,95,560 |
|----------------------------------|------|---|-------------|-------------|

GUARD, BATALA

| | | | |
|-------------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 1,14,95,560 | 1,14,95,560 |

| | | | | |
|-----------------------------------|------|---|-------------|-------------|
| BN COMMANDER, 1ST BN, PUNJAB HOME | 2070 | 0 | 1,31,07,256 | 1,31,07,256 |
|-----------------------------------|------|---|-------------|-------------|

GUARD, GURDASPUR

| | | | |
|-------------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 1,31,07,256 | 1,31,07,256 |

| | | | | |
|-----------------------------------|------|---|-------------|-------------|
| BN. COMMANDER, 4TH BN PUNJAB HOME | 2070 | 0 | 1,24,77,765 | 1,24,77,765 |
|-----------------------------------|------|---|-------------|-------------|

GUARD,

| | | | |
|-------------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 1,24,77,765 | 1,24,77,765 |

| | | | | |
|-------------------|------|---|--------|--------|
| CHIEF AGRICULTURE | 2071 | 0 | 53,220 | 53,220 |
|-------------------|------|---|--------|--------|

OFFICER, AGRICULTURE DEPARTMENT

| | | | |
|-------------|-------|--------|--------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 53,220 | 53,220 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| CHIEF AGRICULTURE OFFICER, CHIEF | 2071 | 0 | 8,58,834 | 8,58,834 |
|----------------------------------|------|---|----------|----------|

AGRICULTURE OFFICER

***** -----
TOTAL (DDO) 0 8,58,834 8,58,834

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-------------------------------------|---|--|------------|---------------------|------------------------------|-------------------------|
| FINANCIAL COMMISSIONERS SECRETARIAT | PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH | CHIEF ENGINEER, WATER SUPPLY AND SANITATION DEPARTMENT, PUNJAB | 2071 | 0 | 27,736 | 27,736 |

***** -----
TOTAL (DDO) 0 8,86,570 8,86,570

CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER

2235 0 13,39,781 13,39,781

***** -----
TOTAL (DDO) 0 14,05,168 14,05,168

CIVIL JUDGE, CIVIL JUDGE 2071 0 8,86,482 8,86,482

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,86,482 | 8,86,482 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------------------|------|---|--------|--------|
| CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION) | 2071 | 0 | 14,450 | 14,450 |
|---------------------------------------|------|---|--------|--------|

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 14,450 | 14,450 |
|------------|--|---|--------|--------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| CIVIL JUDGE,SENIOR DIVISION | 2071 | 0 | 1,53,828 | 1,53,828 |
|-----------------------------|------|---|----------|----------|

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 1,53,828 | 1,53,828 |
|------------|--|---|----------|----------|

| | | | | |
|------------------------|------|---|----------|----------|
| CIVIL SURGEION,SANGRUR | 2071 | 0 | 1,46,042 | 1,46,042 |
|------------------------|------|---|----------|----------|

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 1,46,042 | 1,46,042 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| CIVIL SURGEON,CIVIL SURGEON | 2071 | 0 | 36,21,022 | 36,21,022 |
|-----------------------------|------|---|-----------|-----------|

| | | | | |
|--|------|---|-------------|-------------|
| | 2210 | 0 | 1,43,40,839 | 1,43,40,839 |
|--|------|---|-------------|-------------|

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,79,61,861 | 1,79,61,861 |
|------------|--|---|-------------|-------------|

| | | | | |
|-------------------------------|------|---|-------------|-------------|
| COMMANDANT,,PUNJAB HOME GUARD | 2070 | 0 | 2,60,05,237 | 2,60,05,237 |
|-------------------------------|------|---|-------------|-------------|

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 2,60,05,237 | 2,60,05,237 |
|------------|--|---|-------------|-------------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL | PRINCIPAL SECRETARY, | COMMANDANT, 27TH BATALLION, | 2071 | 0 | 7,13,196 | 7,13,196 |
| COMMISSIONERS | GOVERNANCE | | | | | |
| RS | REFORMS-CUM-CHIEF | | | | | |
| SECRETARIAT | SECRETARY, PUNJAB, | | | | | |
| | CHANDIGARH | | | | | |
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 2,67,18,433 | 2,67,18,433 |
| | | | | | | |
| | | COMMANDANT, 4TH I.R.B, JALANDHAR | 2071 | 0 | 6,01,141 | 6,01,141 |
| | | CANTT. | | | | |
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 6,01,141 | 6,01,141 |
| | | | | | | |
| | | COMMANDANT, 75 BATTALLION PAP, | 2071 | 0 | 7,13,215 | 7,13,215 |
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 7,13,215 | 7,13,215 |
| | | | | | | |
| | | COMMANDANT, 7TH BATALLION P.A.P, | 2071 | 0 | 9,74,687 | 9,74,687 |
| | | JALANDHAR CANTT. | | | | |

***** -----
TOTAL (DDO) 0 9,74,687 9,74,687

COMMANDANT, 82ND BATTALLION 2071 0 35,066 35,066
PUNJAB ARMED POLICE,

***** -----
TOTAL (DDO) 0 35,066 35,066

COMMANDANT, COMMANDANT 13TH 2071 0 62,684 62,684
BATTALION, PAP,

***** -----
TOTAL (DDO) 0 62,684 62,684

COMMANDER, 6TH BATTALLION, FAZILKA 2070 0 1,39,42,812 1,39,42,812

***** -----
TOTAL (DDO) 0 1,39,42,812 1,39,42,812

CONTROLLER, DISTRICT FOOD AND 2071 0 2,37,588 2,37,588
SUPPLIES

GOVERNMENT OF PUNJAB

Page 216

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO | PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|--------------|---------------------------|-----------------------------------|------|------|----------------|------------------|-------------|
| ----- | | | | | | | |
| ***** | | | | | | | |
| FINANCIAL | PRINCIPAL SECRETARY, | TOTAL(DDO) | | 0 | 2,37,588 | 2,37,588 | |
| COMMISSIONER | GOVERNANCE | | | | | | |
| RS | REFORMS-CUM-CHIEF | | | | | | |
| SECRETARIAT | SECRETARY, PUNJAB, | | | | | | |
| | CHANDIGARH | | | | | | |
| | | | | | | | |
| | | CONTROLLER, FOOD AND SUPPLY | 2071 | 0 | 10,68,568 | 10,68,568 | |
| | | DEPARTMENT, PUNJAB | | | | | |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | 0 | 13,06,156 | 13,06,156 | |
| | | | | | | | |
| | | DEPUTY COMMISSIONER, AMRITSAR | 2071 | 0 | 26,986 | 26,986 | |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | 0 | 26,986 | 26,986 | |
| | | | | | | | |
| | | DEPUTY CONTROLLER, DIRECTORATE OF | 2071 | 0 | 26,32,602 | 26,32,602 | |
| | | SOCIAL WELFARE, PUNJAB | | | | | |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | 0 | 26,32,602 | 26,32,602 | |
| | | | | | | | |
| | | DEPUTY CONTROLLER, LOCAL | 2071 | 0 | 36,676 | 36,676 | |
| | | GOVERNMENT, PUNJAB | | | | | |

***** -----
TOTAL(DDO) 0 36,676 36,676

DEPUTY CONTROLLER, RANJIT SAGAR 2071 0 4,86,845 4,86,845
DAM PROJECT, PUNJAB

***** -----
TOTAL(DDO) 0 4,86,845 4,86,845

DEPUTY DIRECTOR (LOANS), FINANCE 2071 0 3,12,310 3,12,310
DEPARTMENT, PUNJAB

***** -----
TOTAL(DDO) 0 3,12,310 3,12,310

DEPUTY DIRECTOR SMALL 2047 0 3,17,600 3,17,600
SAVINGS, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL | PRINCIPAL SECRETARY, | TOTAL(DDO) | | 0 | 3,17,600 | 3,17,600 |

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

| | | | |
|---------------------------------------|---|-----------|-----------|
| DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071 | 0 | 15,41,281 | 15,41,281 |
|---------------------------------------|---|-----------|-----------|

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 18,58,881 | 18,58,881 |
|-------------|---|-----------|-----------|

| | | | |
|----------------------------|---|-----------|-----------|
| DEPUTY DIRECTOR,DIARY 2071 | 0 | 26,88,327 | 26,88,327 |
|----------------------------|---|-----------|-----------|

DEVELOPMENT

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 26,88,327 | 26,88,327 |
|-------------|---|-----------|-----------|

| | | | |
|-------------------------------------|---|--------|--------|
| DEPUTY DIRECTOR,INTERNAL AUDIT 2071 | 0 | 82,807 | 82,807 |
|-------------------------------------|---|--------|--------|

ORGANISATION ,PUNJAB

| | | | |
|-------------|---|--------|--------|
| TOTAL (DDO) | 0 | 82,807 | 82,807 |
|-------------|---|--------|--------|

| | | | |
|-----------------------------------|---|--------|--------|
| DEPUTY DIRECTOR,SMALL SAVING 2047 | 0 | 77,890 | 77,890 |
|-----------------------------------|---|--------|--------|

OFFICER,

| | | | |
|-------------|---|--------|--------|
| TOTAL (DDO) | 0 | 77,890 | 77,890 |
|-------------|---|--------|--------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| DEPUTY DIRECTOR, SMALL SAVINGS, | 2047 | 0 | 1,05,309 | 1,05,309 |
|---------------------------------|------|---|----------|----------|

FATEHGARH SAHIB

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,05,309 | 1,05,309 |

| | | | | |
|-----------------------------|------|---|--------|--------|
| DEPUTY FOOD AND STATISTICAL | 2071 | 0 | 47,840 | 47,840 |
|-----------------------------|------|---|--------|--------|

ADVISOR,DEPUTY FOOD AND
STATISTICAL ADVISOR

| | | | | |
|------------|--|---|--------|--------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 47,840 | 47,840 |

| | | | | |
|-------------------------|------|---|--------|--------|
| DEPUTY SUPRINTENDENT OF | 2071 | 0 | 46,968 | 46,968 |
|-------------------------|------|---|--------|--------|

POLICE,COMMANDANT 2ND IRB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|------------|--|--|--|---|--------|--------|
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 46,968 | 46,968 |

| | | | | | | |
|-----------|----------------------|-------------------------|------|---|----------|----------|
| FINANCIAL | PRINCIPAL SECRETARY, | DEPUTY SUPRINTENDENT OF | 2071 | 0 | 1,50,818 | 1,50,818 |
|-----------|----------------------|-------------------------|------|---|----------|----------|

COMMISSIONER GOVERNANCE
REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

POLICE, TELECOMMUNICATION POLICE,
PUJAB

***** -----
TOTAL (DDO) 0 1,50,818 1,50,818

DIRECTOR, AYURVEDIC, PUNJAB 2071 0 56,114 56,114

***** -----
TOTAL (DDO) 0 56,114 56,114

DIRECTOR, DIRECTOR HEALTH AND 2071 0 36,62,411 36,62,411
FAMILY WELFARE, PUNJAB

***** -----
TOTAL (DDO) 0 36,62,411 36,62,411

DIRECTOR, KANDI WATER SHED DESIGN 2071 0 1,14,900 1,14,900
DIVISION

***** -----
TOTAL (DDO) 0 1,14,900 1,14,900

DIRECTOR, PUBLIC ENTERPRISES AND 2075 0 5,59,00,000 5,59,00,000
DISINVESTMENT, PUNJAB

***** -----

| | | | |
|------------|---|-------------|-------------|
| TOTAL(DDO) | 0 | 5,59,00,000 | 5,59,00,000 |
|------------|---|-------------|-------------|

| | | | |
|--|---|----------|----------|
| DIRECTOR, TECHNICAL EDUCATION AND 2071 | 0 | 1,43,413 | 1,43,413 |
|--|---|----------|----------|

INDUSTRIAL TRAINING, PUNJAB

***** -----

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 1,43,413 | 1,43,413 |
|------------|---|----------|----------|

| | | | |
|--|---|-------|-------|
| DISCTRICT SESSION JUDGE, AMRITSAR 2071 | 0 | 8,714 | 8,714 |
|--|---|-------|-------|

***** -----

| | | | |
|------------|---|-------|-------|
| TOTAL(DDO) | 0 | 8,714 | 8,714 |
|------------|---|-------|-------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------------------|---|--------------------------------------|------|---|--------|--------|
| FINANCIAL COMMISSIONERS | PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH | DISTRICT AND SESION JUDGE, FEROZEPUR | 2071 | 0 | 31,795 | 31,795 |
|-------------------------|---|--------------------------------------|------|---|--------|--------|

***** -----

| | | | |
|------------|---|--------|--------|
| TOTAL(DDO) | 0 | 40,509 | 40,509 |
|------------|---|--------|--------|

| | | | | |
|---------------------------------|------|---|--------|--------|
| DISTRICT COMMANDANT,PUNJAB HOME | 2071 | 0 | 47,853 | 47,853 |
|---------------------------------|------|---|--------|--------|

GUARD

| | | | | |
|------------|-------|-------|--------|--------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 47,853 | 47,853 |

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| DISTRICT COMMANDANT,PUNJAB HOME | 2070 | 0 | 2,72,91,005 | 2,72,91,005 |
|---------------------------------|------|---|-------------|-------------|

GUARD, LUDHIANA

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|------|---|----------|----------|

| | | | | |
|------------|-------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 2,74,91,005 | 2,74,91,005 |

| | | | | |
|-------------------------------|------|---|-------------|-------------|
| DISTRICT COMMANDER,, BHATINDA | 2070 | 0 | 1,80,26,801 | 1,80,26,801 |
|-------------------------------|------|---|-------------|-------------|

| | | | | |
|------------|-------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 1,80,26,801 | 1,80,26,801 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| DISTRICT COMMANDER,DISTRICT | 2070 | 0 | 63,91,337 | 63,91,337 |
|-----------------------------|------|---|-----------|-----------|

COMMANDER, PUNJAB HOME GUARDS,

MANSA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 63,91,337 | 63,91,337 |

| | | | | |
|------------------------------|------|---|-------------|-------------|
| DISTRICT COMMANDER,GURDASPUR | 2070 | 0 | 2,56,23,532 | 2,56,23,532 |
|------------------------------|------|---|-------------|-------------|

| | | | | |
|------------|-------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 2,56,23,532 | 2,56,23,532 |

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| DISTRICT COMMANDER, PUNJAB HOME | 2070 | 0 | 3,69,84,858 | 3,69,84,858 |
| GUARD | | | | |
| | 2071 | 0 | 27,336 | 27,336 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 3,70,12,194 | 3,70,12,194 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL | PRINCIPAL SECRETARY, | DISTRICT COMMANDER, PUNJAB HOME | 2070 | 0 | 1,72,66,969 | 1,72,66,969 |
| COMMISSIONERS | GOVERNANCE | GUARD , FEROZEPUR | | | | |
| RS | REFORMS-CUM-CHIEF | | | | | |
| SECRETARIAT | SECRETARY, PUNJAB, | | | | | |
| | CHANDIGARH | | | | | |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 1,72,66,969 | 1,72,66,969 |
| DISTRICT COMMANDER, PUNJAB HOME | | | 2070 | 0 | 3,08,35,311 | 3,08,35,311 |
| GUARD, FARIDKOT | | | | | | |
| | | | 2071 | 0 | 2,10,487 | 2,10,487 |

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 3,10,45,798 | 3,10,45,798 |
| | | | | |
| DISTRICT COMMANDER, PUNJAB HOME | 2070 | 0 | 2,48,15,173 | 2,48,15,173 |
| GUARD, JALANDHAR | | | | |
| | 2071 | 0 | 32,107 | 32,107 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 2,48,47,280 | 2,48,47,280 |
| | | | | |
| DISTRICT COMMANDER, PUNJAB HOME | 2070 | 0 | 78,65,906 | 78,65,906 |
| GUARD, KAPURTHALA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 78,65,906 | 78,65,906 |
| | | | | |
| DISTRICT COMMANDER, PUNJAB HOME | 2070 | 0 | 1,69,23,324 | 1,69,23,324 |
| GUARD, ROPAR | | | | |
| | 2071 | 0 | 29,930 | 29,930 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 1,69,53,254 | 1,69,53,254 |
| | | | | |
| DISTRICT COMMANDER, PUNJAB HOME | 2070 | 0 | 2,62,38,102 | 2,62,38,102 |
| GUARD, SANGRUR | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 2,62,38,102 | 2,62,38,102 |

| | | | | |
|---------------------------------|------|---|--------|--------|
| DISTRICT COMMANDER, PUNJAB HOME | 2071 | 0 | 68,254 | 68,254 |
|---------------------------------|------|---|--------|--------|

GUARDS

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------|--|--|--|---|--------|--------|
| TOTAL (DDO) | | | | 0 | 68,254 | 68,254 |
|-------------|--|--|--|---|--------|--------|

| | | | | | | |
|-------------------------------------|---|--|------|---|----------|----------|
| FINANCIAL COMMISSIONERS SECRETARIAT | PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH | DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER | 2071 | 0 | 2,30,240 | 2,30,240 |
|-------------------------------------|---|--|------|---|----------|----------|

***** -----

| | | | | | | |
|-------------|--|--|--|---|----------|----------|
| TOTAL (DDO) | | | | 0 | 2,98,494 | 2,98,494 |
|-------------|--|--|--|---|----------|----------|

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER | | | 2071 | 0 | 11,68,308 | 11,68,308 |
|--|--|--|------|---|-----------|-----------|

***** -----

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 11,68,308 | 11,68,308 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| DISTRICT CONTROLLER, FOOD AND | 2071 | 0 | 1,92,673 | 1,92,673 |
|-------------------------------|------|---|----------|----------|

SUPPLY CONTROLLER

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 1,92,673 | 1,92,673 |

| | | | | |
|----------------------------|------|---|--------|--------|
| DISTRICT EDUCATION OFFICER | 2071 | 0 | 43,496 | 43,496 |
|----------------------------|------|---|--------|--------|

(ELEMENTARY), DISTRICT EDUCATION

OFFICER (ELEMENTARY)

| | | | | |
|-------------|-------|-------|--------|--------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 43,496 | 43,496 |

| | | | | |
|--------------------|------|---|----------|----------|
| DISTRICT EDUCATION | 2071 | 0 | 8,07,407 | 8,07,407 |
|--------------------|------|---|----------|----------|

OFFICER (SCHOOL), ROPAR

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 8,07,407 | 8,07,407 |

| | | | | |
|--------------------|------|---|-----------|-----------|
| DISTRICT EDUCATION | 2202 | 0 | 40,39,370 | 40,39,370 |
|--------------------|------|---|-----------|-----------|

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 2,73,520 | 2,73,520 |
|--|------|---|----------|----------|

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 43,12,890 | 43,12,890 |

DISTRICT EDUCATION 2071 0 92,852 92,852

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

OFFICER, DISTRICT EDUCATION

OFFICER, PRIMARY

TOTAL (DDO) 0 92,852 92,852

| | | | | | | |
|-------------------------------------|---|--|------|---|--------|--------|
| FINANCIAL COMMISSIONERS SECRETARIAT | PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH | DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER | 2071 | 0 | 20,714 | 20,714 |
|-------------------------------------|---|--|------|---|--------|--------|

TOTAL (DDO) 0 20,714 20,714

| | | | | | | |
|---|--|--|------|---|----------|----------|
| DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR | | | 2071 | 0 | 3,21,804 | 3,21,804 |
|---|--|--|------|---|----------|----------|

TOTAL (DDO) 0 3,21,804 3,21,804

| | | | |
|--|---|----------|----------|
| DISTRICT SAVING OFFICER, DISTRICT 2047 | 0 | 1,83,480 | 1,83,480 |
|--|---|----------|----------|

SAVING OFFICER

| | | | |
|-------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 1,83,480 | 1,83,480 |

| | | | | |
|-----------------|------|---|--------|--------|
| DISTRICT SAVING | 2047 | 0 | 76,340 | 76,340 |
|-----------------|------|---|--------|--------|

OFFICER, NAWANSHAHAR

| | | | |
|-------------|-------|--------|--------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 76,340 | 76,340 |

| | | | | |
|------------------|------|---|--------|--------|
| DISTRICT SAVINGS | 2047 | 0 | 87,859 | 87,859 |
|------------------|------|---|--------|--------|

OFFICER, JALANDHAR

| | | | |
|-------------|-------|--------|--------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 87,859 | 87,859 |

| | | | | |
|---------------------------------|------|---|--------|--------|
| DISTRICT SAVINGS OFFICER, SMALL | 2047 | 0 | 34,927 | 34,927 |
|---------------------------------|------|---|--------|--------|

SAVINGS, HOSHIARPUR

| | | | |
|-------------|-------|--------|--------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 34,927 | 34,927 |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|---|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL | PRINCIPAL SECRETARY, | DISTRICT SAVINGS OFFICER, SMALL SAVINGS, KAPURTHLA | 2047 | 0 | 27,921 | 27,921 |
| COMMISSIONERS | GOVERNANCE REFORMS-CUM-CHIEF SECRETERAT SECRETARY, PUNJAB, CHANDIGARH | | | | | |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 27,921 | 27,921 |
| DISTRICT SESSION JUDGE, DISTRICT SESSION JUDGE | | | | 2071 | 0 | 48,686 |
| | | | | 2235 | 0 | 12,000 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 60,686 | 60,686 |
| DISTRICT SMALL SAVING OFFICER, DISTRICT SMALL SAVING OFFICER, TARN TARAN | | | | 2047 | 0 | 1,60,288 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 1,60,288 | 1,60,288 |

DISTRICT SMALL SAVINGS 2047 0 13,770 13,770

OFFICER,MANSA

***** -----
TOTAL(DDO) 0 13,770 13,770

DISTRICT SOCIAL SECURITY 2235 0 11,16,30,890 11,16,30,890

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER

***** -----
TOTAL(DDO) 0 11,16,30,890 11,16,30,890

DISTRICT TRAINING 2071 0 85,093 85,093

OFFICER,DISTRICT TRAINING

OFFICER

***** -----
TOTAL(DDO) 0 85,093 85,093

DISTRICT TREASURY 2071 0 1,20,23,06,363 1,20,23,06,363

OFFICER,DISTRICT TREASURY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO | PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|--------------|---------------------------|--------------------------------|------|------|----------------|------------------|-------------|
| ----- | | | | | | | |
| ***** | | | | | | | |
| FINANCIAL | PRINCIPAL SECRETARY, | TOTAL(DDO) | | 0 | 1,20,23,06,363 | 1,20,23,06,363 | |
| COMMISSIONER | GOVERNANCE | | | | | | |
| RS | REFORMS-CUM-CHIEF | | | | | | |
| SECRETARIAT | SECRETARY, PUNJAB, | | | | | | |
| | CHANDIGARH | | | | | | |
| | | | | | | | |
| | | DISTRICT TREASURY | 2071 | 0 | 1,87,34,89,482 | 1,87,34,89,482 | |
| | | OFFICER,DISTRICT TREASURY | | | | | |
| | | OFFICER | | | | | |
| | | | | | | | |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | 0 | 3,07,57,95,845 | 3,07,57,95,845 | |
| | | | | | | | |
| | | DISTRICT TREASURY | 2071 | 0 | 65,35,157 | 65,35,157 | |
| | | OFFICER,DISTRICT TREASURY | | | | | |
| | | OFFICER, | | | | | |
| | | | | | | | |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | 0 | 65,35,157 | 65,35,157 | |
| | | | | | | | |
| | | DISTRICT TREASURY | 2071 | 0 | 66,69,64,019 | 66,69,64,019 | |
| | | OFFICER,HOSHIARPUR | | | | | |
| | | | | | | | |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | 0 | 66,69,64,019 | 66,69,64,019 | |

DISTRICT TREASURY 2071 0 26,44,80,660 26,44,80,660

OFFICER, KAPURTHALA

***** -----
TOTAL (DDO) 0 26,44,80,660 26,44,80,660

DISTRICT TREASURY OFFICER, MOHALI 2071 0 53,22,21,896 53,22,21,896

***** -----
TOTAL (DDO) 0 53,22,21,896 53,22,21,896

DISTRICT TREASURY 2071 0 57,88,75,891 57,88,75,891

OFFICER, SANGRUR

***** -----
TOTAL (DDO) 0 57,88,75,891 57,88,75,891

DISTRICT WELFARE 2225 0 9,30,174 9,30,174

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

OFFICER, DISTRICT WELFARE OFFICER

***** -----
TOTAL (DDO) 0 9,30,174 9,30,174

FINANCIAL PRINCIPAL SECRETARY, DISTT. SAVING OFFICER,MOGA 2047 0 1,171 1,171
COMMISSIONE GOVERNANCE
RS REFORMS-CUM-CHIEF
SECRETERIAT SECRETARY, PUNJAB,
CHANDIGARH

***** -----
TOTAL (DDO) 0 1,171 1,171

DIVISIONAL COMMANDER,PUNJAB HOME 2070 0 1,89,776 1,89,776
GUARD , FEROZEPUR

***** -----
TOTAL (DDO) 0 1,89,776 1,89,776

DIVISIONAL COMMANDER,PUNJAB HOME 2070 0 91,512 91,512
GUARD, JALANDHAR

***** -----
TOTAL (DDO) 0 91,512 91,512

DIVISIONAL SOIL CONSERVATION 2071 0 1,87,718 1,87,718
OFFICER,BHATINDA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 1,87,718 | 1,87,718 |
|------------|--|---|----------|----------|

| | | | | |
|------------------------------|------|---|--------|--------|
| DIVISIONAL SOIL CONSERVATION | 2071 | 0 | 47,766 | 47,766 |
|------------------------------|------|---|--------|--------|

OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER(SOIL
SURVEY)

***** -----

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 47,766 | 47,766 |
|------------|--|---|--------|--------|

| | | | | |
|------------------------------|------|---|--------|--------|
| DIVISIONAL SOIL CONSERVATION | 2071 | 0 | 72,259 | 72,259 |
|------------------------------|------|---|--------|--------|

OFFICER,SANGRUR

***** -----

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 72,259 | 72,259 |
|------------|--|---|--------|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL | PRINCIPAL SECRETARY, | DY DIRECTOR,ANIMAL HUSBANDRY | 2071 | 0 | 5,33,320 | 5,33,320 |
| COMMISSIONE | GOVERNANCE | | | | | |
| RS | REFORMS-CUM-CHIEF | | | | | |
| SECRETERIAT | SECRETARY, PUNJAB, | | | | | |
| | CHANDIGARH | | | | | |

***** -----
TOTAL (DDO) 0 6,05,579 6,05,579

EXECUTIVE 2071 0 26,13,000 26,13,000
ENGINEER, (ECR)-CUM-DIPRI

***** -----
TOTAL (DDO) 0 26,13,000 26,13,000

EXECUTIVE ENGINEER, AMRITSAR 2071 0 2,90,682 2,90,682
DRAINAGE DIVISION

***** -----
TOTAL (DDO) 0 2,90,682 2,90,682

EXECUTIVE ENGINEER, BARI DOAB 2071 0 7,15,560 7,15,560
DRAINAGE DIVISION

***** -----
TOTAL (DDO) 0 7,15,560 7,15,560

EXECUTIVE ENGINEER, BHAKRA MAIN 2071 0 10,37,405 10,37,405
LINE DIVISION

2235 0 2,00,000 2,00,000
***** -----

TOTAL (DDO) 0 12,37,405 12,37,405

| | | | | |
|-------------------------------|------|---|----------|----------|
| EXECUTIVE ENGINEER, BIST DOAB | 2071 | 0 | 4,23,207 | 4,23,207 |
|-------------------------------|------|---|----------|----------|

DIVISION

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 4,23,207 | 4,23,207 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| EXECUTIVE ENGINEER, CANAL LINING | 2071 | 0 | 1,62,532 | 1,62,532 |
|----------------------------------|------|---|----------|----------|

DIVISION

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 1,62,532 | 1,62,532 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------------------|--|--|------|---|----------|----------|
| FINANCIAL COMMISSIONERS | PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDIGARH | EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R | 2071 | 0 | 1,04,103 | 1,04,103 |
|-------------------------|--|--|------|---|----------|----------|

| | | | | | | |
|-------------|--|---|----------|----------|--|--|
| ***** | | | | | | |
| TOTAL (DDO) | | 0 | 1,04,103 | 1,04,103 | | |

| | | | | |
|----------------------------------|------|---|----------|----------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2071 | 0 | 1,11,550 | 1,11,550 |
|----------------------------------|------|---|----------|----------|

DIVISION NO.1 PWD B&R

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 1,11,550 | 1,11,550 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------------|------|---|--------|--------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2071 | 0 | 51,518 | 51,518 |
|----------------------------------|------|---|--------|--------|

DIVISION NO.2

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 51,518 | 51,518 |
|-------------|--|---|--------|--------|

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 0 | 26,81,014 | 26,81,014 |
|----------------------------------|------|---|-----------|-----------|

DIVISION PWD B&R

| | | | | |
|--|------|---|----------|----------|
| | 2071 | 0 | 2,08,207 | 2,08,207 |
|--|------|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 28,89,221 | 28,89,221 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|--------|--------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2071 | 0 | 19,565 | 19,565 |
|----------------------------------|------|---|--------|--------|

DIVISION, PWD B&R BRANCH

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 19,565 | 19,565 |
|-------------|--|---|--------|--------|

| | | | | |
|----------------------------------|------|---|--------|--------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2071 | 0 | 45,086 | 45,086 |
|----------------------------------|------|---|--------|--------|

DIVSION, P.W.D. B&R

***** -----
 TOTAL(DDO) 0 45,086 45,086

EXECUTIVE ENGINEER,COSTRUCTION 2059 0 27,68,256 27,68,256

DIVISION NO-2

2071 0 1,18,317 1,18,317

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | | | |
|-----------|----------------------|------------|--|---|-----------|-----------|
| FINANCIAL | PRINCIPAL SECRETARY, | TOTAL(DDO) | | 0 | 28,86,573 | 28,86,573 |
|-----------|----------------------|------------|--|---|-----------|-----------|

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,
 CHANDIGARH

| | | | | | | |
|-----------------------------|--|------|--|---|----------|----------|
| EXECUTIVE ENGINEER,DEVIGARH | | 2071 | | 0 | 9,80,880 | 9,80,880 |
|-----------------------------|--|------|--|---|----------|----------|

DIVISION (I.B)

***** -----

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 38,67,453 | 38,67,453 |
|------------|--|--|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| EXECUTIVE ENGINEER, EASTERN | 2071 | 0 | 1,18,250 | 1,18,250 |
|-----------------------------|------|---|----------|----------|

DIVISION PWD

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 1,18,250 | 1,18,250 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, FARIDKOT | 2071 | 0 | 13,41,263 | 13,41,263 |
|------------------------------|------|---|-----------|-----------|

CANAL DIVISION,

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 13,41,263 | 13,41,263 |

| | | | | |
|------------------------------|------|---|--------|--------|
| EXECUTIVE ENGINEER, FARIDKOT | 2071 | 0 | 83,476 | 83,476 |
|------------------------------|------|---|--------|--------|

DRAINAGE DIVISION,

| | | | | |
|-------------|-------|-------|--------|--------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 83,476 | 83,476 |

| | | | | |
|------------------------------|------|---|-------|-------|
| EXECUTIVE ENGINEER, GALEWALA | 2071 | 0 | 9,735 | 9,735 |
|------------------------------|------|---|-------|-------|

DRAINAGE DIVISION,

| | | | | |
|-------------|-------|-------|-------|-------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 9,735 | 9,735 |

| | | | | |
|----------------------------------|------|---|--------|--------|
| EXECUTIVE ENGINEER, HARIKA CANAL | 2071 | 0 | 68,938 | 68,938 |
|----------------------------------|------|---|--------|--------|

DIVISION

 TOTAL(DDO) 0 68,938 68,938

EXECUTIVE ENGINEER, LEHAL 2071 0 52,063 52,063

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

DIVISION I.B.

 TOTAL(DDO) 0 52,063 52,063

| | | | | | | |
|-----------|----------------------|--------------------------------|------|---|----------|----------|
| FINANCIAL | PRINCIPAL SECRETARY, | EXECUTIVE ENGINEER, PROVINCIAL | 2071 | 0 | 2,23,479 | 2,23,479 |
|-----------|----------------------|--------------------------------|------|---|----------|----------|

| | | | | | | |
|---------------|------------|------------------|--|--|--|--|
| COMMISSIONERS | GOVERNANCE | DIVISION PWD B&R | | | | |
|---------------|------------|------------------|--|--|--|--|

| | | | | | | |
|----|-------------------|--|--|--|--|--|
| RS | REFORMS-CUM-CHIEF | | | | | |
|----|-------------------|--|--|--|--|--|

| | | | | | | |
|-------------|--------------------|--|--|--|--|--|
| SECRETARIAT | SECRETARY, PUNJAB, | | | | | |
|-------------|--------------------|--|--|--|--|--|

CHANDIGARH

 TOTAL(DDO) 0 2,23,479 2,23,479

| | | | | | | |
|--|--|--------------------------------|------|---|----------|----------|
| | | EXECUTIVE ENGINEER, PROVINCIAL | 2071 | 0 | 1,81,620 | 1,81,620 |
|--|--|--------------------------------|------|---|----------|----------|

DIVISION, PWD (B&R)

***** -----
TOTAL(DDO) 0 1,81,620 1,81,620

EXECUTIVE ENGINEER,SARALA 2071 0 4,87,760 4,87,760
CONSTRUCTION DIVISION SYL

***** -----
TOTAL(DDO) 0 4,87,760 4,87,760

EXECUTIVE ENGINEER,SIDHWAN CANAL 2071 0 39,081 39,081
DIVISION

***** -----
TOTAL(DDO) 0 39,081 39,081

EXECUTIVE ENGINEER,WATER SUPPLY 2071 0 1,12,280 1,12,280
AND SANITATION

***** -----
TOTAL(DDO) 0 1,12,280 1,12,280

EXECUTIVE ENGINEER,WATER SUPPLY 2071 0 24,51,549 24,51,549
AND SANITATION (MECHANICAL)

DIVISION

***** -----
TOTAL(DDO) 0 24,51,549 24,51,549

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL | PRINCIPAL SECRETARY, | EXECUTIVE ENGINEER,WATER SUPPLY | 2071 | 0 | 81,998 | 81,998 |
| COMMISSIONE | GOVERNANCE | AND SANITATION (RWS) DIVISION, | | | | |
| RS | REFORMS-CUM-CHIEF | ABOHAR | | | | |
| SECRETARIAT | SECRETARY, PUNJAB, | | | | | |
| | CHANDIGARH | | | | | |
| ***** | | | | | | |
| | TOTAL(DDO) | | | 0 | 81,998 | 81,998 |
| | | EXECUTIVE ENGINEER,WATER SUPPLY | 2071 | 0 | 1,90,846 | 1,90,846 |
| | | AND SANITATION DIVISION NO.2 | | | | |
| ***** | | | | | | |
| | TOTAL(DDO) | | | 0 | 1,90,846 | 1,90,846 |
| | | EXECUTIVE ENGINEER,WATER SUPPLY | 2071 | 0 | 9,614 | 9,614 |
| | | AND SANITATION G.W | | | | |
| ***** | | | | | | |
| | TOTAL(DDO) | | | 0 | 9,614 | 9,614 |

| | | | |
|--------------------------------------|---|--------|--------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2071 | 0 | 87,879 | 87,879 |
|--------------------------------------|---|--------|--------|

AND SANTIATION (RWS)DIVISION

| | | | |
|------------|-------|--------|--------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 87,879 | 87,879 |

| | | | |
|----------------------------------|---|--------|--------|
| EXECUTIVE ENGINEER,WORKSHOP 2071 | 0 | 51,665 | 51,665 |
|----------------------------------|---|--------|--------|

DIVISION (I.B) PUNJAB

| | | | |
|------------|-------|--------|--------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 51,665 | 51,665 |

| | | | |
|---------------------------------------|---|--------|--------|
| EXECUTIVE ENGINEETR,WATER SUPPLY 2071 | 0 | 38,578 | 38,578 |
|---------------------------------------|---|--------|--------|

AND SANITATION DIVISION

| | | | |
|------------|-------|--------|--------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 38,578 | 38,578 |

| | | | |
|------------------------------------|---|--------|--------|
| EXECUTIVE ENGINNER,PROVINCIAL 2202 | 0 | 37,913 | 37,913 |
|------------------------------------|---|--------|--------|

DIVISION NO-1, PWD B&R BRANCH

| | | | |
|------------|-------|--------|--------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 37,913 | 37,913 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|--|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL | PRINCIPAL SECRETARY, | G A TO DEPUTY | 2070 | 0 | 1,37,130 | 1,37,130 |
| COMMISSIONERS | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH | COMMISSIONER, DEPUTY COMMISSIONER | | | | |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 1,37,130 | 1,37,130 |
| G.A. TO DEPUTY COMMISSIONER,, BHATINDA | | | | 2070 | 0 | 1,43,100 |
| 2235 | | | | 0 | 2,62,735 | 2,62,735 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 4,05,835 | 4,05,835 |
| GENERAL ASSISTANT TO DEPUTY COMMISSIONER, FARIDKOT | | | | 2070 | 0 | 51,692 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 51,692 | 51,692 |
| GENERAL ASSISTANT TO DEPUTY | | | | 2235 | 0 | 33,68,88,758 |

COMMISSIONER, PATIALA

***** -----
 TOTAL (DDO) 0 33,68,88,758 33,68,88,758

GENERAL MANAGER, DISTRICT 2071 0 46,426 46,426

INDUSTRIES CENTRE

***** -----
 TOTAL (DDO) 0 46,426 46,426

GENERAL MANAGER, PUNJAB ROADWAYS 2071 0 10,76,838 10,76,838

***** -----
 TOTAL (DDO) 0 10,76,838 10,76,838

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 0 21,286 21,286

***** -----
 TOTAL (DDO) 0 21,286 21,286

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 0 8,01,437 8,01,437

JALANDHAR-II

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| ----- | | | | | | |
|--------------|------------------------------|-------------|--|---|-----------|-----------|
| ***** | | | | | | |
| FINANCIAL | PRINCIPAL SECRETARY, | TOTAL (DDO) | | 0 | 8,01,437 | 8,01,437 |
| COMMISSIONER | GOVERNANCE | | | | | |
| RS | REFORMS-CUM-CHIEF | | | | | |
| SECRETARIAT | SECRETARY, PUNJAB, | | | | | |
| | CHANDIGARH | | | | | |
| | | | | | | |
| | GENERAL MANAGER, PUNJAB | 2071 | | 0 | 21,04,849 | 21,04,849 |
| | ROADWAYS-1 | | | | | |
| | | | | | | |
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 29,06,286 | 29,06,286 |
| | | | | | | |
| | HEAD MASTER, GOVERNMENT HIGH | 2071 | | 0 | 32,881 | 32,881 |
| | SCHOOL | | | | | |
| | | | | | | |
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 32,881 | 32,881 |
| | | | | | | |
| | HEAD MASTER, GOVERNMENT HIGH | 2202 | | 0 | 3,76,556 | 3,76,556 |
| | SCHOOL KARDALA | | | | | |
| | | | | | | |
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 3,76,556 | 3,76,556 |

HEAD MISTRESS, GOVERNMENT GIRLS 2071 0 6,36,500 6,36,500

HIGH SCHOOL, DHORO BHAI

TOTAL (DDO) 0 6,36,500 6,36,500

HEADMASTER, B.N.D. GOVERNMENT HIGH 2202 0 22,83,638 22,83,638

SCHOOL (BOYS)

TOTAL (DDO) 0 22,83,638 22,83,638

HEADMASTER, GOVERNMENT HIGH 2071 0 18,527 18,527

SCHOOL

TOTAL (DDO) 0 18,527 18,527

HEADMASTER, GOVERNMENT HIGH 2071 0 43,00,661 43,00,661

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| SCHOOL | | | | | | |
| FINANCIAL | PRINCIPAL SECRETARY, | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 3,74,56,934 | 3,74,56,934 |

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

SCHOOL

2235 0 3,03,941 3,03,941

***** -----
 TOTAL (DDO) 0 4,20,61,536 4,20,61,536

HEADMASTER, GOVERNMENT HIGH 2071 0 5,49,427 5,49,427

SCHOOL,

***** -----
 TOTAL (DDO) 0 5,49,427 5,49,427

HEADMASTER, GOVERNMENT HIGH 2202 0 14,40,666 14,40,666

SCHOOL, MEHARBANPURA

***** -----
 TOTAL (DDO) 0 14,40,666 14,40,666

HEADMISTRESS, GOVERNMENT GIRLS 2202 0 53,29,874 53,29,874

HIGH SCHOOL

***** -----
 TOTAL (DDO) 0 53,29,874 53,29,874

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMISTRESS, GOVERNMENT HIGH | 2071 | 0 | 7,26,414 | 7,26,414 |
|-------------------------------|------|---|----------|----------|

SCHOOL

| | | | | |
|--|------|---|-----------|-----------|
| | 2202 | 0 | 22,37,430 | 22,37,430 |
|--|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 29,63,844 | 29,63,844 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|-----------|-----------|
| MANAGER, PUNJAB ROADWAYS, | 2071 | 0 | 12,30,247 | 12,30,247 |
|---------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,30,247 | 12,30,247 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| MEDICAL OFFICER, ESI DISPENSARY-I | 2210 | 0 | 21,51,275 | 21,51,275 |
|-----------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 21,51,275 | 21,51,275 |
|-------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL | PRINCIPAL SECRETARY, | MEDICAL SUPRINDENT, RAJINDRA | 2071 | 0 | 1,16,16,60,906 | 1,16,16,60,906 |
| COMMISSIONERS | GOVERNANCE | HOSPITAL | | | | |
| RS | REFORMS-CUM-CHIEF | | | | | |
| SECRETARIAT | SECRETARY, PUNJAB, | | | | | |
| | CHANDIGARH | | | | | |
| ***** ----- | | | | | | |

| | | | |
|------------|---|----------------|----------------|
| TOTAL(DDO) | 0 | 1,16,16,60,906 | 1,16,16,60,906 |
|------------|---|----------------|----------------|

| | | | |
|--------------------------------------|---|-----------|-----------|
| MEDICAL SUPRINDENT,SRI GURU TEG 2071 | 0 | 44,84,980 | 44,84,980 |
|--------------------------------------|---|-----------|-----------|

BAHADUR HOSPITAL

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 44,84,980 | 44,84,980 |
|------------|---|-----------|-----------|

| | | | |
|----------------------------------|---|-----------|-----------|
| PRINCIPAL,BALBIR GOVERNMENT 2202 | 0 | 73,00,700 | 73,00,700 |
|----------------------------------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 73,00,700 | 73,00,700 |
|------------|---|-----------|-----------|

| | | | |
|-----------------------------------|---|--------|--------|
| PRINCIPAL,GOVERNMENT COLLEGE 2071 | 0 | 81,423 | 81,423 |
|-----------------------------------|---|--------|--------|

| | | | |
|------------|---|--------|--------|
| TOTAL(DDO) | 0 | 81,423 | 81,423 |
|------------|---|--------|--------|

| | | | |
|---------------------------------|---|----------|----------|
| PRINCIPAL,GOVERNMENT GIRLS 2071 | 0 | 9,15,685 | 9,15,685 |
|---------------------------------|---|----------|----------|

SENIOR SCHOOL,

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 9,15,685 | 9,15,685 |
|------------|---|----------|----------|

| | | | |
|---------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT GIRLS 2071 | 0 | 28,82,894 | 28,82,894 |
|---------------------------------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL

| | | | | |
|--|------|---|-----------|-----------|
| | 2202 | 0 | 97,35,534 | 97,35,534 |
|--|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,26,18,428 | 1,26,18,428 |
|------------|--|---|-------------|-------------|

| | | | | |
|----------------------------|------|---|----------|----------|
| PRINCIPAL,GOVERNMENT GIRLS | 2071 | 0 | 6,75,360 | 6,75,360 |
|----------------------------|------|---|----------|----------|

SENIOR SECONDARY SCHOOL,

FEROZEPUR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,75,360 | 6,75,360 |
|------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|----------------------|----------------------------|------|---|----------|----------|
| FINANCIAL | PRINCIPAL SECRETARY, | PRINCIPAL,GOVERNMENT GIRLS | 2071 | 0 | 4,39,641 | 4,39,641 |
|-----------|----------------------|----------------------------|------|---|----------|----------|

COMMISSIONER GOVERNANCE SENIOR SECONDARY SCHOOL, ABOHAR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,39,641 | 4,39,641 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2071 | 0 | 64,92,216 | 64,92,216 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL

2202 0 2,11,04,939 2,11,04,939

2235 0 2,37,443 2,37,443

***** -----
 TOTAL(DDO) 0 2,78,34,598 2,78,34,598

PRINCIPAL,GOVERNMENT SENIOR 2202 0 40,91,495 40,91,495

SECONDARY SCHOOL (BOYS)

***** -----
 TOTAL(DDO) 0 40,91,495 40,91,495

PRINCIPAL,GOVERNMENT SENIOR 2235 0 3,22,065 3,22,065

SECONDARY SCHOOL(GIRLS)

***** -----
 TOTAL(DDO) 0 3,22,065 3,22,065

PRINCIPAL,GOVERNMENT SENIOR 2071 0 7,65,160 7,65,160

SECONDARY SCHOOL,

2235 0 5,62,613 5,62,613

***** -----
 TOTAL(DDO) 0 13,27,773 13,27,773

PRINCIPAL,GOVERNMENT SENIOR 2071 0 7,390 7,390

SECONDARY SCHOOL, ABOHAR

 TOTAL(DDO) 0 7,390 7,390

PRINCIPAL,GOVERNMENT SENIOR 2071 0 68,174 68,174

SECONDARY SCHOOL, TOWN HALL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL(DDO) | | | | 0 | 68,174 | 68,174 |

| | | | | | | |
|-------------------------------------|---|---------------------------------------|------|---|----------|----------|
| FINANCIAL COMMISSIONERS SECRETARIAT | PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH | PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE | 2071 | 0 | 4,39,574 | 4,39,574 |
|-------------------------------------|---|---------------------------------------|------|---|----------|----------|

 TOTAL(DDO) 0 5,07,748 5,07,748

PRINCIPAL,INDUSTRIAL TRAINING 2071 0 52,121 52,121

INSTITUTE, FEROZEPUR CITY

***** -----
TOTAL (DDO) 0 52,121 52,121

PRINCIPAL, S.G.H.G 2071 0 48,396 48,396

***** -----
TOTAL (DDO) 0 48,396 48,396

REGISTERAR, CO-OPERATIVE 2071 0 2,09,248 2,09,248

SOCIETIES, PUNJAB

***** -----
TOTAL (DDO) 0 2,09,248 2,09,248

S.O. (A), PLANNING BOARD, PUNJBA 2071 0 1,72,000 1,72,000

3451 0 35,52,115 35,52,115

***** -----
TOTAL (DDO) 0 37,24,115 37,24,115

SENIOR MEDICAL OFFICER, CIVIL 2071 0 18,53,220 18,53,220

HOSPITAL

***** -----
TOTAL (DDO) 0 18,53,220 18,53,220

SENIOR MEDICAL OFFICER, COMMUNITY 2071 0 10,41,180 10,41,180

HEALTH CENTRE

***** -----
TOTAL(DDO) 0 10,41,180 10,41,180

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| FINANCIAL | PRINCIPAL SECRETARY, | SENIOR MEDICAL OFFICER, PRIMARY | 2071 | 0 | 28,14,837 | 28,14,837 |
| COMMISSIONERS | GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH | HEALTH CENTRE | | | | |

***** -----
TOTAL(DDO) 0 28,14,837 28,14,837

SENIOR MEDICAL OFFICER, PRIMARY 2071 0 12,38,160 12,38,160
HEALTH CENTRE, CHE KHUI KHERA

***** -----
TOTAL(DDO) 0 12,38,160 12,38,160

SENIOR MEDICAL OFFICER, PRIMAY 2071 0 88,218 88,218
HEALTH CENTRE,

***** -----
TOTAL(DDO) 0 88,218 88,218

SENIOR SUBORDINATE JUDGE, SENIOR 2071 0 6,90,773 6,90,773
SUBORDINATE JUDGE

***** -----
TOTAL(DDO) 0 6,90,773 6,90,773

SENIOR SUPERINTENDENT OF 2071 0 29,76,383 29,76,383
POLICE, FARIDKOT

***** -----
TOTAL(DDO) 0 29,76,383 29,76,383

SENIOR SUPERINTENDENT OF 2071 0 86,91,831 86,91,831
POLICE, FEROPUR

***** -----
TOTAL(DDO) 0 86,91,831 86,91,831

SENIOR SUPERINTENDENT OF 2071 0 2,89,481 2,89,481
POLICE, KAPURTHALA

***** -----
TOTAL(DDO) 0 2,89,481 2,89,481

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|---|--|--|------------|---------------------|------------------------------|-------------|-------------------------|
| FINANCIAL COMMISSIONERS SECRETARIAT | PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH | SENIOR SUPERINTENDENT OF POLICE, PUNJAB | 2071 | 0 | 37,40,812 | 37,40,812 | 37,40,812 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 37,40,812 | 37,40,812 | 37,40,812 |
| ***** | | | | ----- | | | |
| SENIOR SUPERINTENDENT OF POLICE, SANGRUR | | | | 2071 | 0 | 5,08,364 | 5,08,364 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 5,08,364 | 5,08,364 | 5,08,364 |
| ***** | | | | ----- | | | |
| SENIOR SUPRINTENDENT OF POLICE, BARNALA | | | | 2071 | 0 | 24,33,886 | 24,33,886 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 24,33,886 | 24,33,886 | 24,33,886 |

| | | | | |
|-------------------------|------|---|----------|----------|
| SENIOR SUPRINTENDENT OF | 2071 | 0 | 7,20,200 | 7,20,200 |
| POLICE, LUDHIANA | | | | |

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 7,20,200 | 7,20,200 |

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| SENIOR SUPRINTENDENT OF | 2071 | 0 | 3,70,93,731 | 3,70,93,731 |
| POLICE, SENIOR SUPRINTENDENT OF | | | | |
| POLICE | | | | |

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 3,70,93,731 | 3,70,93,731 |

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| SENIOR SUPRINTENDENT POLICE, MOGA | 2071 | 0 | 23,42,869 | 23,42,869 |
|-----------------------------------|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 23,42,869 | 23,42,869 |

| | | | | |
|---------------------|------|---|--------|--------|
| SR. DISTRICT SAVING | 2047 | 0 | 12,779 | 12,779 |
| OFFICER, FARIDKOT | | | | |

| | | | | |
|------------|--|---|--------|--------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 12,779 | 12,779 |

| | | | | |
|----------------------|------|---|----------|----------|
| SR. DISTRICT SAVINGS | 2047 | 0 | 1,69,690 | 1,69,690 |
|----------------------|------|---|----------|----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

OFFICER, SMALL SAVINGS, FEROZEPUR

| | | | | | | |
|-------------|--|--|--|---|----------|----------|
| TOTAL (DDO) | | | | 0 | 1,69,690 | 1,69,690 |
|-------------|--|--|--|---|----------|----------|

| | | | | | | |
|-------------------------|---|--|------|---|--------|--------|
| FINANCIAL COMMISSIONERS | PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT | SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR | 2047 | 0 | 29,803 | 29,803 |
|-------------------------|---|--|------|---|--------|--------|

OFFICER, SMALL SAVINGS, GURDASPUR

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH

| | | | | | | |
|-------------|--|--|--|---|--------|--------|
| TOTAL (DDO) | | | | 0 | 29,803 | 29,803 |
|-------------|--|--|--|---|--------|--------|

| | | | | | | |
|-------------------------------------|--|--|------|---|--------|--------|
| SR. DISTRICT SAVINGS OFFICER, ROPAR | | | 2047 | 0 | 27,419 | 27,419 |
|-------------------------------------|--|--|------|---|--------|--------|

OFFICER, ROPAR

| | | | | | | |
|-------------|--|--|--|---|--------|--------|
| TOTAL (DDO) | | | | 0 | 27,419 | 27,419 |
|-------------|--|--|--|---|--------|--------|

| | | | | | | |
|--|--|--|------|---|--------|--------|
| SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, PATIALA | | | 2047 | 0 | 17,672 | 17,672 |
|--|--|--|------|---|--------|--------|

OFFICER, SMALL SAVINGS, PATIALA

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 17,672 | 17,672 |
|------------|--|---|--------|--------|

| | | | | |
|---------------------|------|---|--------|--------|
| SR.DISTRICT SAVINGS | 2047 | 0 | 23,330 | 23,330 |
|---------------------|------|---|--------|--------|

OFFICER,SMALL SAVINGS, SANGRUR

***** -----

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 23,330 | 23,330 |
|------------|--|---|--------|--------|

| | | | | |
|-------------------------------|------|---|--------|--------|
| SUB DIVISIONAL MEGISTRATE,SUB | 2071 | 0 | 13,240 | 13,240 |
|-------------------------------|------|---|--------|--------|

DIVISIONAL MEGISTRATE

***** -----

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 13,240 | 13,240 |
|------------|--|---|--------|--------|

| | | | | |
|-----------------------------|------|---|--------|--------|
| SUD DIVISION MEGISTRATE,SUD | 2071 | 0 | 74,834 | 74,834 |
|-----------------------------|------|---|--------|--------|

DIVISION MEGISTRATE(EAST)

***** -----

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 74,834 | 74,834 |
|------------|--|---|--------|--------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| SUPERINTENDENT,ACCOUNT - 2, | 2071 | 0 | 8,52,640 | 8,52,640 |
|-----------------------------|------|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

PUNJAB CIVIL SECRETARIATE,
CHANDIGARH

***** -----
TOTAL (DDO) 0 8,52,640 8,52,640

FINANCIAL PRINCIPAL SECRETARY, SUPERINTENDENT, ACCOUNT-I BRANCH, 2070 0 3,39,460 3,39,460
COMMISSIONER GOVERNANCE PUNJAB CIVIL SECTT.
RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDIGARH

***** -----
TOTAL (DDO) 0 3,39,460 3,39,460

SUPERINTENDENT, ACCOUNTS PUNJAB 3451 0 58,70,661 58,70,661
CIVIL SECTT

***** -----
TOTAL (DDO) 0 58,70,661 58,70,661

SUPERINTENDENT, ACCOUNTS - 2 2235 0 14,38,269 14,38,269
BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH

2251 0 4,08,99,516 4,08,99,516

***** -----
TOTAL (DDO) 0 4,23,37,785 4,23,37,785

| | | | | |
|-----------------------------|------|---|----------|----------|
| SUPERINTENDENT,CENTRAL JAIL | 2071 | 0 | 5,87,219 | 5,87,219 |
|-----------------------------|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,87,219 | 5,87,219 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| SUPERINTENDENT,SMALL SAVINGS, | 2047 | 0 | 4,33,719 | 4,33,719 |
|-------------------------------|------|---|----------|----------|

CHANDIGARH

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,33,719 | 4,33,719 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SUPERINTENDING ENGINEER, WATER | 2215 | 0 | 16,08,033 | 16,08,033 |
|--------------------------------|------|---|-----------|-----------|

SUPPLY AND SANITATION CIRCLE,

CHANDIGARH,SCO NO44-45 PHASE 2

SAS NAGAR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,08,033 | 16,08,033 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|----------------------|-------------------------|------|---|--------|--------|
| FINANCIAL | PRINCIPAL SECRETARY, | SUPRIDENT,CHILDREN HOME | 2235 | 0 | 93,028 | 93,028 |
|-----------|----------------------|-------------------------|------|---|--------|--------|

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

***** -----
TOTAL (DDO) 0 93,028 93,028

SUPRINTENDENT ENGINEER,UBDC 2071 0 1,18,585 1,18,585
CIRCLE,

***** -----
TOTAL (DDO) 0 1,18,585 1,18,585

SUPRINTENDENT OF POLICE,2ND 2071 0 8,09,360 8,09,360
C.I.D. PUNJAB

***** -----
TOTAL (DDO) 0 8,09,360 8,09,360

SUPRINTENDENT OF POLICE,C.I.D 2071 0 99,116 99,116

***** -----
TOTAL (DDO) 0 99,116 99,116

SUPRINTENDENT OF 2071 0 10,49,381 10,49,381
POLICE,COMMANDANT 1ST I.R.B.

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 10,49,381 | 10,49,381 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| SUPRINTENDENT,CENTRAL JAIL, | 2071 | 0 | 3,78,947 | 3,78,947 |
|-----------------------------|------|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 3,78,947 | 3,78,947 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| SUPRINTENDENT,COMMISSIONER | 2202 | 0 | 6,67,032 | 6,67,032 |
|----------------------------|------|---|----------|----------|

PATIALA DIVISION

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,67,032 | 6,67,032 |
|-------------|--|---|----------|----------|

| | | | | |
|------------------------------|------|---|--------|--------|
| SUPRINTENDENT,DISTRICT JAIL, | 2071 | 0 | 57,377 | 57,377 |
|------------------------------|------|---|--------|--------|

NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 57,377 | 57,377 |
|-------------|--|---|--------|--------|

| | | | | | | |
|-----------|----------------------|-----------------------------|------|---|----------|----------|
| FINANCIAL | PRINCIPAL SECRETARY, | SUPRINTENDENT, JAIL, PUNJAB | 2071 | 0 | 9,40,162 | 9,40,162 |
|-----------|----------------------|-----------------------------|------|---|----------|----------|

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDIGARH

***** -----
 TOTAL (DDO) 0 9,40,162 9,40,162

SUPRINTENDING 2071 0 42,326 42,326
 ENGINEER, CONSTRUCTION CIRCLE,
 PWD B&R BRANCH

***** -----
 TOTAL (DDO) 0 42,326 42,326

TEHSILDAR (ELECTION), TEHSILDAR 2015 0 4,84,838 4,84,838
 (ELECTION)

***** -----
 TOTAL (DDO) 0 4,84,838 4,84,838

TEHSILDAR, SANGRUR 2071 0 1,13,926 1,13,926

***** -----
 TOTAL (DDO) 0 1,13,926 1,13,926

TEHSILDAR, TEHSILDAR 2071 0 14,18,717 14,18,717

***** -----
 TOTAL (DDO) 0 14,18,717 14,18,717

| | | | | |
|-----------------------------|------|---|----------|----------|
| TEHSILDAR,TEHSILDAR, (EAST) | 2071 | 0 | 1,47,156 | 1,47,156 |
|-----------------------------|------|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 1,47,156 | 1,47,156 |
|-------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|--------|--------|
| TEHSILDAR,TEHSILDAR, FEROEZPUR | 2071 | 0 | 44,292 | 44,292 |
|--------------------------------|------|---|--------|--------|

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 44,292 | 44,292 |
|-------------|--|---|--------|--------|

| | | | | |
|---------------------------|------|---|--------|--------|
| TEHSILDAR,TEHSILDAR, ZIRA | 2071 | 0 | 87,182 | 87,182 |
|---------------------------|------|---|--------|--------|

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 87,182 | 87,182 |

| | | | | | | |
|-------------------------------------|---|---------------------------------------|------|---|-----------|-----------|
| FINANCIAL COMMISSIONERS SECRETARIAT | PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH | THE GENERAL MANAGER, PUNJAB ROADWAYS, | 2071 | 0 | 10,47,587 | 10,47,587 |
|-------------------------------------|---|---------------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,34,769 | 11,34,769 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|--------------|--------------|
| TREASURY OFFICER, SUB TREASURY | 2071 | 0 | 37,25,96,141 | 37,25,96,141 |
|--------------------------------|------|---|--------------|--------------|

| | | | | |
|-------------|--|---|--------------|--------------|
| TOTAL (DDO) | | 0 | 37,25,96,141 | 37,25,96,141 |
|-------------|--|---|--------------|--------------|

| | | | | |
|-------------|--|---|----------------|----------------|
| TOTAL (CCO) | | 0 | 7,98,85,00,026 | 7,98,85,00,026 |
|-------------|--|---|----------------|----------------|

| | | | | |
|--------------|--|---|-----------------|-----------------|
| TOTAL (DEPT) | | 0 | 10,80,57,79,490 | 10,80,57,79,490 |
|--------------|--|---|-----------------|-----------------|

| | | | | | | |
|-----------|----------------------|-------------------------|------|---|--------|--------|
| FISHERIES | DIRECTOR AND WARDEN, | ASSISTANT DIRECTOR | 2235 | 0 | 24,502 | 24,502 |
| | FISHERIES, PUNJAB | (FISHERIES), KAPURTHALA | | | | |

| | | | | | | |
|--|--|--|------|---|----------|----------|
| | | | 2405 | 0 | 8,07,056 | 8,07,056 |
|--|--|--|------|---|----------|----------|

| | | | | | | |
|-------------|--|--|--|---|----------|----------|
| TOTAL (DDO) | | | | 0 | 8,31,558 | 8,31,558 |
|-------------|--|--|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| ASSISTANT DIRECTOR, FISHERIES | 2405 | 0 | 15,60,300 | 15,60,300 |
|-------------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 15,60,300 | 15,60,300 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|--------|--------|
| ASSISTANT DIRECTOR,, FISHERIES, | 2235 | 0 | 13,500 | 13,500 |
| BHATINDA | | | | |

| | | | | | | |
|--|--|--|------|---|----------|----------|
| | | | 2405 | 0 | 6,85,764 | 6,85,764 |
|--|--|--|------|---|----------|----------|

 TOTAL(DDO) 0 6,99,264 6,99,264

ASSISTANT DIRECTOR,ASSISTANT 2405 0 10,22,080 10,22,080
 DIRECTOR, FISHERIES

 TOTAL(DDO) 0 10,22,080 10,22,080

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|---|---|------|---|-----------|-----------|
| FISHERIES | DIRECTOR AND WARDEN, FISHERIES, PUNJAB | ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA | 2405 | 0 | 10,20,536 | 10,20,536 |
|-----------|---|---|------|---|-----------|-----------|

 TOTAL(DDO) 0 10,20,536 10,20,536

ASSISTANT DIRECTOR,ASSISTANT 2405 0 7,36,905 7,36,905
 DIRECTOR, FISHERIES, MANSA

 TOTAL(DDO) 0 7,36,905 7,36,905

| | | | | |
|------------------------------|------|---|-------|-------|
| ASSISTANT DIRECTOR,ASSISTANT | 2235 | 0 | 6,550 | 6,550 |
| DIRECTOR, FISHERIES, PATIALA | | | | |

| | | | | |
|--|------|---|-----------|-----------|
| | 2405 | 0 | 12,93,711 | 12,93,711 |
|--|------|---|-----------|-----------|

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 13,00,261 | 13,00,261 |

| | | | | |
|-------------------------------|------|---|--------|--------|
| ASSISTANT DIRECTOR,ASSISTANT | 2235 | 0 | 25,666 | 25,666 |
| DIRECTOR, FISHERIES, FARIDKOT | | | | |

| | | | | |
|--|------|---|----------|----------|
| | 2405 | 0 | 3,52,554 | 3,52,554 |
|--|------|---|----------|----------|

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 3,78,220 | 3,78,220 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| ASSISTANT DIRECTOR, FISHERIES | 2405 | 0 | 25,95,504 | 25,95,504 |
|-------------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 25,95,504 | 25,95,504 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| ASSISTANT DIRECTOR, FISHERIES | 2405 | 0 | 17,62,240 | 17,62,240 |
|-------------------------------|------|---|-----------|-----------|

| | | | | |
|------------|--|--|--|--|
| DEPARTMENT | | | | |
|------------|--|--|--|--|

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 17,62,240 | 17,62,240 |

| | | | | |
|--------------------------------|------|---|----------|----------|
| ASSISTANT DIRECTOR, FISHERIES, | 2235 | 0 | 5,82,876 | 5,82,876 |
|--------------------------------|------|---|----------|----------|

| | | | | |
|-----------------|--|--|--|--|
| FATEHGARH SAHIB | | | | |
|-----------------|--|--|--|--|

2405 0 13,22,002 13,22,002

 TOTAL(DDO) 0 19,04,878 19,04,878

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| FISHERIES | DIRECTOR AND WARDEN, FISHERIES, PUNJAB | ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR | 2405 | 0 | 6,23,267 | 6,23,267 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 6,23,267 | 6,23,267 |
| | | | | | | |
| | | ASSISTANT DIRECTOR, FISHERIES, JALANDHAR | 2405 | 0 | 5,94,730 | 5,94,730 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 5,94,730 | 5,94,730 |
| | | | | | | |
| | | ASSISTANT DIRECTOR, FISHERIES, MUKATSAR | 2405 | 0 | 4,70,676 | 4,70,676 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 4,70,676 | 4,70,676 |

| | | | | |
|-------------------|------|---|----------|----------|
| ASSISTANT PROJECT | 2405 | 0 | 1,92,218 | 1,92,218 |
|-------------------|------|---|----------|----------|

OFFICER, FISHERIES, MOGA

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 1,92,218 | 1,92,218 |
|-------------|--|---|----------|----------|

| | | | | |
|-------------------|------|---|--------|--------|
| ASSISTANT PROJECT | 2405 | 0 | 62,420 | 62,420 |
|-------------------|------|---|--------|--------|

OFFICER, FISHERIES DHANDUVA

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 62,420 | 62,420 |
|-------------|--|---|--------|--------|

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (CCO) | | 0 | 1,57,55,057 | 1,57,55,057 |
|-------------|--|---|-------------|-------------|

| | | | | |
|--------------|--|---|-------------|-------------|
| TOTAL (DEPT) | | 0 | 1,57,55,057 | 1,57,55,057 |
|--------------|--|---|-------------|-------------|

| | | | | | | |
|----------|------------------|-----------------------------|------|---|--------------|--------------|
| FOOD AND | DIRECTOR, FOOD & | ADMINISTRATIVE OFFICER, FOR | 3456 | 0 | 11,50,67,325 | 11,50,67,325 |
|----------|------------------|-----------------------------|------|---|--------------|--------------|

SUPPLIES SUPPLIES, PUNJAB
DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB

| | | | | |
|-------------|--|---|--------------|--------------|
| TOTAL (DDO) | | 0 | 11,50,67,325 | 11,50,67,325 |
|-------------|--|---|--------------|--------------|

ASSISTANT CONTROLLER 3456 0 1,10,44,471 1,10,44,471

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

(F&A),DISTRICT FOOD & SUPPLY
CONTROLLER

TOTAL (DDO) 0 1,10,44,471 1,10,44,471

| | | | | | | |
|-------------------|-----------------------------------|---|------|---|----------|----------|
| FOOD AND SUPPLIES | DIRECTOR, FOOD & SUPPLIES, PUNJAB | ASSISTANT CONTROLLER, LEGAL METROLOGY, O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT OF FOOD AND CIVIL SUPPLIES ROOPNAGAR | 3475 | 0 | 3,88,828 | 3,88,828 |
|-------------------|-----------------------------------|---|------|---|----------|----------|

TOTAL (DDO) 0 3,88,828 3,88,828

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| CONTROLLER, DISTRICT FOOD AND SUPPLIES | | | 3456 | 0 | 83,34,605 | 83,34,605 |
|--|--|--|------|---|-----------|-----------|

TOTAL (DDO) 0 83,34,605 83,34,605

D G & S G,D G & S G , 3456 0 45,47,757 45,47,757

HOSHIARPUR

***** -----
TOTAL(DDO) 0 45,47,757 45,47,757

DEPUTY CONTROLLER (FINANCE & 3456 0 15,00,000 15,00,000

ACCOUNTS),O/O PUNJAB STATE FOOD

COMMISSION, MGSIPA SECTOR 26,

CHANDIGARH

***** -----
TOTAL(DDO) 0 15,00,000 15,00,000

DIRECTOR FOOD & CIVIL 3456 0 91,998 91,998

SUPPLIES,PUNJAB

***** -----
TOTAL(DDO) 0 91,998 91,998

DISTRICT FOOD & SUPPLIES 3456 0 60,04,050 60,04,050

CONTROLLER,DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

***** -----

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|---|------------|---------------------|------------------------------|-------------|-------------------------|
| | | TOTAL (DDO) | | 0 | 60,04,050 | 60,04,050 | |
| FOOD AND SUPPLIES | DIRECTOR, FOOD & SUPPLIES, PUNJAB | DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA | 2235 | 0 | 15,982 | 15,982 | |
| | | | 3456 | 0 | 59,43,390 | 59,43,390 | |
| | | TOTAL (DDO) | | 0 | 1,19,63,422 | 1,19,63,422 | |
| | | DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR | 3456 | 0 | 83,84,572 | 83,84,572 | |
| | | TOTAL (DDO) | | 0 | 83,84,572 | 83,84,572 | |
| | | DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR | 3456 | 0 | 77,47,604 | 77,47,604 | |
| | | TOTAL (DDO) | | 0 | 77,47,604 | 77,47,604 | |
| | | DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA | 3456 | 0 | 1,30,53,221 | 1,30,53,221 | |

***** -----
TOTAL(DDO) 0 1,30,53,221 1,30,53,221

DISTRICT FOOD & SUPPLY 3456 0 1,67,50,402 1,67,50,402
CONTROLLER,DISTRICT FOOD &
SUPPLY CONTROLLER, LUDHIANA

***** -----
TOTAL(DDO) 0 1,67,50,402 1,67,50,402

DISTRICT FOOD AND SUPPLIES 3456 0 39,91,851 39,91,851
CONTROLLER,MOHALI

***** -----
TOTAL(DDO) 0 39,91,851 39,91,851

DISTRICT FOOD AND SUPPLY 3456 0 72,12,495 72,12,495
CONTROLLER,DISTRICT FOOD AND
SUPPLY CONTROLLER, JALANDHAR

***** -----

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL(DDO) 0 72,12,495 72,12,495

FOOD AND DIRECTOR, FOOD & DISTRICT FOOD AND SUPPLY 3456 0 69,94,084 69,94,084
SUPPLIES SUPPLIES, PUNJAB CONTROLLER,DISTRICT FOOD AND
SUPPLY CONTROLLER, MANSA

***** -----
TOTAL(DDO) 0 1,42,06,579 1,42,06,579

DISTRICT FOOD AND SUPPLY 3456 0 1,61,89,412 1,61,89,412
CONTROLLER,DISTRICT FOOD AND
SUPPLY CONTROLLER, PATIALA

***** -----
TOTAL(DDO) 0 1,61,89,412 1,61,89,412

DISTRICT FOOD AND SUPPLY 3456 0 32,03,158 32,03,158
CONTROLLER,DISTRICT FOOD AND
SUPPLY CONTROLLER, ROPAR

***** -----
TOTAL(DDO) 0 32,03,158 32,03,158

DISTRICT FOOD AND SUPPLY 3456 0 1,47,18,630 1,47,18,630
CONTROLLER,DISTRICT FOOD AND
SUPPLY CONTROLLER, SANGRUR

***** -----
TOTAL(DDO) 0 1,47,18,630 1,47,18,630

DISTRICT FOOD AND SUPPLY 3456 0 54,52,097 54,52,097
CONTROLLER, FATEHGARH SAHIB

***** -----
TOTAL(DDO) 0 54,52,097 54,52,097

DISTRICT FOOD AND SUPPLY 3456 0 1,40,90,620 1,40,90,620
CONTROLLER, FEROZEPUR

***** -----
TOTAL(DDO) 0 1,40,90,620 1,40,90,620

DISTRICT FOOD AND SUPPLY 2071 0 1,26,467 1,26,467
CONTROLLER, KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|---|------------|---------------------|------------------------------|-------------------------|
| FOOD AND SUPPLIES | DIRECTOR, FOOD & SUPPLIES, PUNJAB | DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA | 2235 | 0 | 66,321 | 66,321 |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| | 3456 | 0 | 35,25,195 | 35,25,195 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 37,17,983 | 37,17,983 |
| | | | | |
| DISTRICT TREASURY | 2235 | 0 | 1,22,000 | 1,22,000 |
| OFFICER,DISTRICT TREASURY | | | | |
| ,JALANDHAR | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,22,000 | 1,22,000 |
| | | | | |
| DISTT. FOOD & SUPPLIES | 3456 | 0 | 28,76,665 | 28,76,665 |
| CONTROLLER,NAWANSAHAR | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 28,76,665 | 28,76,665 |
| | | | | |
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 9,65,763 | 9,65,763 |
| BORANWAL | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 9,65,763 | 9,65,763 |
| | | | | |
| SECRETARY,STATE CONSUMER DISPUTE | 3456 | 0 | 35,57,277 | 35,57,277 |
| REDRESSAL COMMISSION PUNJAB | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 35,57,277 | 35,57,277 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| SUPERINTENDENT GR.II DISTRICT | 3456 | 0 | 11,66,540 | 11,66,540 |
|-------------------------------|------|---|-----------|-----------|

CONSUMER REDRESSAL

FORUM,AMRITSAR

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 11,66,540 | 11,66,540 |

| | | | | |
|------------------------|------|---|-----------|-----------|
| SUPERINTENDENT GRADE - | 3456 | 0 | 10,99,316 | 10,99,316 |
|------------------------|------|---|-----------|-----------|

2,DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 10,99,316 | 10,99,316 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------------|-----------------------------------|---|------|---|----------|----------|
| FOOD AND SUPPLIES | DIRECTOR, FOOD & SUPPLIES, PUNJAB | SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT | 3456 | 0 | 7,55,683 | 7,55,683 |
|-------------------|-----------------------------------|---|------|---|----------|----------|

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 18,54,999 | 18,54,999 |

SUPERINTENDENT GRADE - 3456 0 8,39,884 8,39,884

2,DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

***** -----
TOTAL(DDO) 0 8,39,884 8,39,884

SUPERINTENDENT GRADE - 3456 0 9,43,949 9,43,949

2,DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

***** -----
TOTAL(DDO) 0 9,43,949 9,43,949

SUPERINTENDENT GRADE - 3456 0 7,38,302 7,38,302

2,DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

***** -----
TOTAL(DDO) 0 7,38,302 7,38,302

SUPERINTENDENT GRADE - 3456 0 9,31,053 9,31,053

2,DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

***** -----
TOTAL(DDO) 0 9,31,053 9,31,053

SUPERINTENDENT GRADE - 3456 0 9,37,321 9,37,321

2,DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

***** -----
 TOTAL(DDO) 0 9,37,321 9,37,321

SUPERINTENDENT GRADE - 3456 0 7,98,870 7,98,870

2,DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
 TOTAL(DDO) 0 7,98,870 7,98,870

| | | | | | | |
|-------------------|-----------------------------------|------------------------|------|---|-----------|-----------|
| FOOD AND SUPPLIES | DIRECTOR, FOOD & SUPPLIES, PUNJAB | SUPERINTENDENT GRADE - | 3456 | 0 | 11,66,056 | 11,66,056 |
|-------------------|-----------------------------------|------------------------|------|---|-----------|-----------|

2,DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

***** -----
 TOTAL(DDO) 0 11,66,056 11,66,056

| | | | | |
|------------------------|------|---|----------|----------|
| SUPERINTENDENT GRADE - | 3456 | 0 | 8,61,327 | 8,61,327 |
|------------------------|------|---|----------|----------|

2,DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,61,327 | 8,61,327 |
|------------|--|---|----------|----------|

| | | | | |
|------------------------|------|---|----------|----------|
| SUPERINTENDENT GRADE - | 3456 | 0 | 9,68,766 | 9,68,766 |
|------------------------|------|---|----------|----------|

2,DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 9,68,766 | 9,68,766 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------|------|---|-----------|-----------|
| SUPERINTENDENT GRADE | 3456 | 0 | 22,04,993 | 22,04,993 |
|----------------------|------|---|-----------|-----------|

II,CONTROLLER DISPUTE REDRESAL

FORUM

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 22,04,993 | 22,04,993 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|----------|----------|
| SUPERINTENDENT GRADE II,DISTRICT | 3456 | 0 | 6,84,726 | 6,84,726 |
|----------------------------------|------|---|----------|----------|

CONSUMER REDESSAL FORUM

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,84,726 | 6,84,726 |
|------------|--|---|----------|----------|

SUPERINTENDENT GRADE-2,DISTRICT 3456 0 10,69,660 10,69,660

CONSUMER REDRESSAL FORM, MANSA

***** -----
TOTAL(DDO) 0 10,69,660 10,69,660

SUPERINTENDENT,DISTRICT CONSUMER 3456 0 4,77,348 4,77,348

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

DISPUTE REDRESSAL FORUM MUKATSAR

***** -----
TOTAL(DDO) 0 4,77,348 4,77,348

| | | | | | | |
|-------------------|-----------------------------------|---------------------------------------|--|---|-----------|-----------|
| FOOD AND SUPPLIES | DIRECTOR, FOOD & SUPPLIES, PUNJAB | SUPERINTENDENT,DISTRICT CONSUMER 3456 | | 0 | 10,08,288 | 10,08,288 |
|-------------------|-----------------------------------|---------------------------------------|--|---|-----------|-----------|

DISPUTES FORM MOHALI

***** -----
TOTAL(DDO) 0 10,08,288 10,08,288

SUPERINTENDENT,DISTRICT CONSUMER 3456 0 8,71,591 8,71,591

DISPUTES REDRESSAL FORUM MOGA

***** -----
TOTAL(DDO) 0 8,71,591 8,71,591

SUPRINTENDENT, DISTT. CONSUMER 3456 0 8,70,951 8,70,951
DISPUTE REDRESSAL FORUM

***** -----
TOTAL(DDO) 0 8,70,951 8,70,951

***** -----
TOTAL(CCO) 0 30,03,60,864 30,03,60,864

***** -----
TOTAL(DEPT) 0 30,03,60,864 30,03,60,864

FORESTS PRINCIPAL CHIEF C.F., SOUTH CIRCLE, PATIALA 2406 0 10,80,490 10,80,490
CONSERVATOR OF FORESTS,
PUNJAB

***** -----
TOTAL(DDO) 0 10,80,490 10,80,490

CHIEF CONSERVATOR OF FOREST 2406 0 16,50,930 16,50,930
(CAC), PCCF, PUNJAB

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,50,930 | 16,50,930 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------|------|---|----------|----------|
| CONSERVATOR OF FOREST | 2406 | 0 | 3,13,031 | 3,13,031 |
|-----------------------|------|---|----------|----------|

(EXTENSION),SAS NAGAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,13,031 | 3,13,031 |
|------------|--|---|----------|----------|

| | | | | | | |
|---------|-----------------|---|------|---|-----------|-----------|
| FORESTS | PRINCIPAL CHIEF | CONSERVATOR OF FOREST, BIST | 2406 | 0 | 13,75,208 | 13,75,208 |
| | | CONSERVATOR OF FORESTS, CIRCLE, JALANDHAR | | | | |
| | | PUNJAB | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 13,75,208 | 13,75,208 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| CONSERVATOR OF FOREST, RESEARCH | 2406 | 0 | 30,63,395 | 30,63,395 |
| CIRCLE, SFRI, LAADOWAL, LUDHIANA | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 30,63,395 | 30,63,395 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| CONSERVATOR OF FOREST, FERROZEPUR | 2406 | 0 | 13,79,618 | 13,79,618 |
|-----------------------------------|------|---|-----------|-----------|

CIRCLE

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 13,79,618 | 13,79,618 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| CONSERVATOR OF FOREST, NORTH | 2406 | 0 | 10,87,418 | 10,87,418 |
|------------------------------|------|---|-----------|-----------|

CIRCLE

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 10,87,418 | 10,87,418 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| CONSERVATOR OF FOREST, SHIVALIK | 2406 | 0 | 11,76,203 | 11,76,203 |
|---------------------------------|------|---|-----------|-----------|

CIRCLE

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 11,76,203 | 11,76,203 |

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| DISTRICT FOREST OFFICER, BHATINDA | 2406 | 0 | 49,47,887 | 49,47,887 |
|-----------------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 49,47,887 | 49,47,887 |

| | | | | |
|-------------------------------------|------|---|-------------|-------------|
| DISTRICT FOREST OFFICER, FERROZEPUR | 2406 | 0 | 1,14,28,433 | 1,14,28,433 |
|-------------------------------------|------|---|-------------|-------------|

OFFICER, FERROZEPUR

| | | | | |
|-------------|--|---|-------------|-------------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 1,14,28,433 | 1,14,28,433 |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|------------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| FORESTS | PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB | DISTRICT FOREST OFFICER, GURDASPUR | 2406 | 0 | 51,86,447 | 51,86,447 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 1,66,14,880 | 1,66,14,880 |
| DISTRICT FOREST OFFICER, JALANDHAR | | | | 2406 | 0 | 17,20,256 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 17,20,256 | 17,20,256 |
| DISTRICT FOREST OFFICER, LUDHIANA | | | | 2406 | 0 | 87,55,733 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 87,55,733 | 87,55,733 |
| DISTRICT FOREST OFFICER, MANSA | | | | 2406 | 0 | 15,63,880 |
| ***** | | | | | | |

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 15,63,880 | 15,63,880 |
|------------|---|-----------|-----------|

| | | | |
|--------------------------------------|---|-----------|-----------|
| DISTRICT FOREST OFFICER,PATIALA 2406 | 0 | 94,72,444 | 94,72,444 |
|--------------------------------------|---|-----------|-----------|

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 94,72,444 | 94,72,444 |
|------------|---|-----------|-----------|

| | | | |
|------------------------------------|---|-----------|-----------|
| DISTRICT FOREST OFFICER,ROPAR 2406 | 0 | 36,93,855 | 36,93,855 |
|------------------------------------|---|-----------|-----------|

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 36,93,855 | 36,93,855 |
|------------|---|-----------|-----------|

| | | | |
|--------------------------------------|---|-----------|-----------|
| DIVISIONAL FOREST OFFICER,IWDP, 2406 | 0 | 18,87,631 | 18,87,631 |
|--------------------------------------|---|-----------|-----------|

PATHANKOT

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 18,87,631 | 18,87,631 |
|------------|---|-----------|-----------|

| | | | |
|------------------------------|---|-----------|-----------|
| DIVISIONAL FOREST (WILD 2406 | 0 | 39,65,368 | 39,65,368 |
|------------------------------|---|-----------|-----------|

LIFE),DIVISIONAL FOREST (WILD

LIFE), FEROZEPUR

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 39,65,368 | 39,65,368 |
|------------|---|-----------|-----------|

| | | | |
|------------------------------|---|-------------|-------------|
| DIVISIONAL FOREST (WILD 2406 | 0 | 1,38,54,810 | 1,38,54,810 |
|------------------------------|---|-------------|-------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| | | LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR | | | | |
| | | ***** | | | | |
| | | TOTAL(DDO) | | 0 | 1,38,54,810 | 1,38,54,810 |
| FORESTS | PRINCIPAL CHIEF | DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR | 2406 | 0 | 16,03,573 | 16,03,573 |
| | CONSERVATOR OF FORESTS, PUNJAB | | | | | |
| | | ***** | | | | |
| | | TOTAL(DDO) | | 0 | 16,03,573 | 16,03,573 |
| | | DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA | 2406 | 0 | 15,13,102 | 15,13,102 |
| | | ***** | | | | |
| | | TOTAL(DDO) | | 0 | 15,13,102 | 15,13,102 |
| | | DIVISIONAL FOREST OFFICER (EXTENSION), PATIALA | 2406 | 0 | 13,14,939 | 13,14,939 |
| | | ***** | | | | |
| | | TOTAL(DDO) | | 0 | 13,14,939 | 13,14,939 |

LIFE),D.F.O.(WILD LIFE)PATIALA

***** -----
TOTAL(DDO) 0 27,30,956 27,30,956

FORESTS PRINCIPAL CHIEF DIVISIONAL FOREST 2406 0 67,24,914 67,24,914
CONSERVATOR OF FORESTS, OFFICER,(WILDLIFE) DIVISION
PUNJAB

***** -----
TOTAL(DDO) 0 67,24,914 67,24,914

DIVISIONAL FOREST OFFICER,DASUYA 2406 0 73,03,718 73,03,718

***** -----
TOTAL(DDO) 0 73,03,718 73,03,718

DIVISIONAL FOREST 2406 0 59,39,302 59,39,302
OFFICER,DIVISIONAL FOREST
OFFICER

***** -----
TOTAL(DDO) 0 59,39,302 59,39,302

DIVISIONAL FOREST 2406 0 36,46,820 36,46,820
OFFICER,DIVISIONAL FOREST
OFFICER, NAWANSHHR AT
GARHSHANKAR

***** -----
TOTAL(DDO) 0 36,46,820 36,46,820

DIVISIONAL FOREST 2406 0 70,47,563 70,47,563
OFFICER, HOSHIARPUR

***** -----
TOTAL(DDO) 0 70,47,563 70,47,563

DIVISIONAL FOREST 2406 0 22,31,017 22,31,017
OFFICER, JALANDHAR FOREST

DIVISION

***** -----
TOTAL(DDO) 0 22,31,017 22,31,017

DIVISIONAL FOREST 2406 0 7,12,678 7,12,678

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

OFFICER, MUKTSAR FOREST DIVISION

***** -----
TOTAL(DDO) 0 7,12,678 7,12,678

| | | | | | | |
|---------|-------------------------|----------------------------|------|---|----------|----------|
| FORESTS | PRINCIPAL CHIEF | DIVISIONAL FOREST | 2406 | 0 | 4,70,746 | 4,70,746 |
| | CONSERVATOR OF FORESTS, | OFFICER, TRAINING DIVISION | | | | |
| | PUNJAB | | | | | |

| | | | | | | |
|-------|-------------|--|-------|-------|----------|----------|
| ***** | | | ----- | ----- | ----- | ----- |
| | TOTAL (DDO) | | | 0 | 4,70,746 | 4,70,746 |

| | | | | | |
|--|-------------------|------|---|----------|----------|
| | DIVISIONAL FOREST | 2235 | 0 | 1,06,207 | 1,06,207 |
| | OFFICER, AMRITSAR | | | | |

| | | | | | |
|--|--|------|---|-----------|-----------|
| | | 2406 | 0 | 88,80,331 | 88,80,331 |
|--|--|------|---|-----------|-----------|

| | | | | | | |
|-------|-------------|--|-------|-------|-----------|-----------|
| ***** | | | ----- | ----- | ----- | |
| | TOTAL (DDO) | | | 0 | 89,86,538 | 89,86,538 |

| | | | | | | |
|-------|-------------|--|-------|-------|--------------|--------------|
| ***** | | | ----- | ----- | ----- | |
| | TOTAL (CCO) | | | 0 | 15,87,06,274 | 15,87,06,274 |

| | | | | | | |
|-------|--------------|--|-------|-------|--------------|--------------|
| ***** | | | ----- | ----- | ----- | |
| | TOTAL (DEPT) | | | 0 | 15,87,06,274 | 15,87,06,274 |

| | | | | | | |
|-------------|-----------------------|-----------------------------|------|---|-----------|-----------|
| GENERAL | CHIEF SECRETARY, | A.C. (G) FOR D.C., MUKATSAR | 2053 | 0 | 64,82,293 | 64,82,293 |
| ADMINISTRAT | DEPARTMENT OF GENERAL | | | | | |
| ION | ADMINISTRATION, | | | | | |
| | CHANDIGARH | | | | | |

***** -----
TOTAL (DDO) 0 64,82,293 64,82,293

A.C. (G) FOR DEPUTY 2053 0 76,74,347 76,74,347
COMMISSIONER,PUNJAB, MOGA

***** -----
TOTAL (DDO) 0 76,74,347 76,74,347

A.C. (G) FOR D C,ROPAR 2053 0 43,94,630 43,94,630

***** -----
TOTAL (DDO) 0 43,94,630 43,94,630

A.C. (G) FOR D.C.,SANGRUR 2053 0 1,16,51,660 1,16,51,660

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
GENERAL CHIEF SECRETARY, TOTAL (DDO) 0 1,16,51,660 1,16,51,660

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDIGARH

| | | | | |
|-------------|------|---|----------|----------|
| A.C.(G) FOR | 2053 | 0 | 4,07,174 | 4,07,174 |
|-------------|------|---|----------|----------|

D.C.JALLANDHAR,A.C.(G) FOR

D.C.JALLANDHAR

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,20,58,834 | 1,20,58,834 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| AC (G),DEPUTY COMMISSIONER | 2053 | 0 | 41,98,010 | 41,98,010 |
|----------------------------|------|---|-----------|-----------|

NAWANSHAHAR

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 41,98,010 | 41,98,010 |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| AC FOR DEPUTY COMMISSIONER,TARAN | 2053 | 0 | 56,39,533 | 56,39,533 |
|----------------------------------|------|---|-----------|-----------|

TARAN

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 56,39,533 | 56,39,533 |

| | | | | |
|-------------------|------|---|-------------|-------------|
| ADDITIONAL DEPUTY | 2235 | 0 | 7,07,27,096 | 7,07,27,096 |
|-------------------|------|---|-------------|-------------|

COMMISSIONER, FEROEZPUR

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 7,07,27,096 | 7,07,27,096 |

| | | | | |
|--------------------------------|------|---|-------------|-------------|
| ASSISTANT COMMISSIONER (G) FOR | 2053 | 0 | 1,17,54,785 | 1,17,54,785 |
|--------------------------------|------|---|-------------|-------------|

DEPUTY COMMISSIONER,, FEROEZPUR

***** -----
TOTAL (DDO) 0 1,17,54,785 1,17,54,785

ASSISTANT COMMISSIONER 2053 0 1,19,59,459 1,19,59,459
(G), GURDASPUR

2235 0 1,85,660 1,85,660

***** -----
TOTAL (DDO) 0 1,21,45,119 1,21,45,119

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|------------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| GENERAL ADMINISTRATION, CHANDIGARH | CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH | ASSISTANT COMMISSIONER (G), LUDHIANA | 2053 | 0 | 62,83,791 | 62,83,791 |

***** -----
TOTAL (DDO) 0 62,83,791 62,83,791

ASSISTANT COMMISSIONER (GENERAL) 2053 0 65,24,259 65,24,259
FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB

| | | | | |
|---------------------------------------|------|---|-------------|-------------|
| | 2235 | 0 | 10,500 | 10,500 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 65,34,759 | 65,34,759 |
| | | | | |
| ASSISTANT COMMISSIONER (GENERAL) 2053 | | 0 | 1,07,80,045 | 1,07,80,045 |
| FOR DEPUTY COMMISSIONER, PATIALA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 1,07,80,045 | 1,07,80,045 |
| | | | | |
| ASSISTANT COMMISSIONER FOR 2053 | | 0 | 45,94,389 | 45,94,389 |
| DEPUTY COMMISSIONER, KAPURTHALA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 45,94,389 | 45,94,389 |
| | | | | |
| ASSISTANT COMMISSIONER, 2053 | | 0 | 67,33,695 | 67,33,695 |
| (G), MANSA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 67,33,695 | 67,33,695 |
| | | | | |
| ASSISTANT COMMISSIONER, , 2053 | | 0 | 70,32,295 | 70,32,295 |
| BHATINDA | | | | |
| | | | | |
| | 2235 | 0 | 19,344 | 19,344 |

***** -----
TOTAL (DDO) 0 70,51,639 70,51,639

ASSISTANT COMMISSIONER, A.C. FOR 2053 0 67,55,596 67,55,596
DEPUTY COMMISSIONER,

***** -----
TOTAL (DDO) 0 67,55,596 67,55,596

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|------------------------------------|------------------|---|------|---|-----------|-----------|
| GENERAL ADMINISTRATION, CHANDIGARH | CHIEF SECRETARY, | ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL) | 2053 | 0 | 61,82,187 | 61,82,187 |
|------------------------------------|------------------|---|------|---|-----------|-----------|

***** -----
TOTAL (DDO) 0 61,82,187 61,82,187

ASSISTANT COMMISSIONER, FARIDKOT 2053 0 20,12,058 20,12,058
2235 0 4,67,47,800 4,67,47,800

***** -----
TOTAL (DDO) 0 4,87,59,858 4,87,59,858

| | | | | |
|-------------------|------|---|-----------|-----------|
| ASSTT. CONTROLLER | 2052 | 0 | 16,58,260 | 16,58,260 |
|-------------------|------|---|-----------|-----------|

(F&A),DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDIGARH

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,58,260 | 16,58,260 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------------|--|---|-----------|-----------|
| ASSTT.COMMISSIONER (GENERAL) FOR 2053 | | 0 | 48,46,363 | 48,46,363 |
|---------------------------------------|--|---|-----------|-----------|

DEPUTY COMMISSIONER, FARIDKOT

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 48,46,363 | 48,46,363 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------|------|---|----------|----------|
| COLLECTOR, SPL.LAND | 2053 | 0 | 4,14,560 | 4,14,560 |
|---------------------|------|---|----------|----------|

ACQ, JALANDHAR

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,14,560 | 4,14,560 |
|------------|--|---|----------|----------|

| | | | | |
|------------------------------------|------|---|----------|----------|
| COLLECTOR, SUB DIVISION, DERABASSI | 2053 | 0 | 6,67,340 | 6,67,340 |
|------------------------------------|------|---|----------|----------|

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,67,340 | 6,67,340 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------|------|---|-----------|-----------|
| DEPUTY COMMISSIONER | 2053 | 0 | 10,15,610 | 10,15,610 |
|---------------------|------|---|-----------|-----------|

(1801),DEPUTY COMMISSIONER,

PATIALA

***** -----
TOTAL(DDO) 0 10,15,610 10,15,610

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|------------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| GENERAL ADMINISTRATION, CHANDIGARH | CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH | DEPUTY COMMISSIONER, DEPUTY COMMISSIONER | 2245 | 0 | 50,00,000 | 50,00,000 |

***** -----
TOTAL(DDO) 0 50,00,000 50,00,000

DEPUTY COMMISSIONER, MOGA 2053 0 17,64,419 17,64,419

***** -----
TOTAL(DDO) 0 17,64,419 17,64,419

DEPUTY CONTROLLER, (G&A), INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDIGARH 2052 0 53,20,000 53,20,000

***** -----
TOTAL(DDO) 0 53,20,000 53,20,000

| | | | | |
|----------------------------|------|---|-----------|-----------|
| GENERAL ADMINISTRATION FOR | 2053 | 0 | 71,48,846 | 71,48,846 |
|----------------------------|------|---|-----------|-----------|

DEPUTY COMMISSIONER,DEPUTY

COMMISSIONER

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 71,48,846 | 71,48,846 |

| | | | | |
|----------------|------|---|----------|----------|
| S.D.M.,,DASUYA | 2053 | 0 | 6,48,338 | 6,48,338 |
|----------------|------|---|----------|----------|

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 6,48,338 | 6,48,338 |

| | | | | |
|---------------------|------|---|----------|----------|
| S.D.M.,,GARHSHANKAR | 2053 | 0 | 5,99,750 | 5,99,750 |
|---------------------|------|---|----------|----------|

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 5,99,750 | 5,99,750 |

| | | | | |
|------------------|------|---|----------|----------|
| S.D.M.,,MUKERIAN | 2053 | 0 | 4,03,732 | 4,03,732 |
|------------------|------|---|----------|----------|

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 4,03,732 | 4,03,732 |

| | | | | |
|-----------------|------|---|----------|----------|
| S.D.M.,,JAGRAON | 2053 | 0 | 8,41,138 | 8,41,138 |
|-----------------|------|---|----------|----------|

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 8,41,138 | 8,41,138 |

| | | | | |
|----------------|------|---|----------|----------|
| S.D.M.,,KHANNA | 2053 | 0 | 9,64,684 | 9,64,684 |
|----------------|------|---|----------|----------|

2235 0 1,45,000 1,45,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|---------------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
| ----- | | | | | | | |
| ***** | | | | | | | |
| GENERAL | CHIEF SECRETARY, | TOTAL (DDO) | | 0 | 11,09,684 | 11,09,684 | |
| ADMINISTRAT ION | DEPARTMENT OF GENERAL ADMINISTRATION, | | | | | | |
| | CHANDIGARH | | | | | | |
| | | | | | | | |
| | | S.D.M., LUDHIANA EAST, LUDHIANA | 2053 | 0 | 7,97,313 | 7,97,313 | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 19,06,997 | 19,06,997 | |
| | | | | | | | |
| | | S.D.M., LUDHIANA WEST, LUDHIANA | 2053 | 0 | 5,97,793 | 5,97,793 | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 5,97,793 | 5,97,793 | |
| | | | | | | | |
| | | S.D.M., PAYAL | 2053 | 0 | 3,89,552 | 3,89,552 | |
| | | | 2235 | 0 | 1,26,000 | 1,26,000 | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 5,15,552 | 5,15,552 | |

| | | | | |
|------------------------|------|---|----------|----------|
| S.D.M., RAJKOT, RAJKOT | 2053 | 0 | 4,85,980 | 4,85,980 |
|------------------------|------|---|----------|----------|

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 4,85,980 | 4,85,980 |

| | | | | |
|----------------|------|---|----------|----------|
| S.D.M., SAMANA | 2053 | 0 | 9,52,247 | 9,52,247 |
|----------------|------|---|----------|----------|

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 9,52,247 | 9,52,247 |

| | | | | |
|-----------------|------|---|----------|----------|
| S.D.M., SAMRALA | 2053 | 0 | 2,99,626 | 2,99,626 |
|-----------------|------|---|----------|----------|

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 2,99,626 | 2,99,626 |

| | | | | |
|-------------------------|------|---|-----------|-----------|
| S.D.O(C), BASSI PATHANA | 2053 | 0 | 17,10,681 | 17,10,681 |
|-------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 17,10,681 | 17,10,681 |

| | | | | |
|-------------------|------|---|-----------|-----------|
| S.D.O. (C), AMLOH | 2053 | 0 | 13,22,052 | 13,22,052 |
|-------------------|------|---|-----------|-----------|

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 13,22,052 | 13,22,052 |

| | | | | |
|----------------------|------|---|----------|----------|
| S.D.O. (C), KHAMANON | 2053 | 0 | 6,84,837 | 6,84,837 |
|----------------------|------|---|----------|----------|

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 6,84,837 | 6,84,837 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------------|--|---|------------|---------------------|------------------------------|-------------------------|
| GENERAL ADMINISTRATION, CHANDIGARH | CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH | SDM, KHADUR SAHIB | 2053 | 0 | 7,24,662 | 7,24,662 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 7,24,662 | 7,24,662 |
| | | SDM, TARAN TARAN | 2053 | 0 | 6,88,365 | 6,88,365 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 6,88,365 | 6,88,365 |
| | | SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, MALERKOTLA | 2029 | 0 | 3,72,520 | 3,72,520 |
| | | | 2053 | 0 | 7,92,279 | 7,92,279 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 11,64,799 | 11,64,799 |
| | | SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, MALERKOTLA | 2029 | 0 | 6,99,695 | 6,99,695 |

| | | | | | | |
|-------------|-----------------------|-----------------------------|------|---|----------|----------|
| GENERAL | CHIEF SECRETARY, | SUB DIVISIONAL MAGISTRATE, | 2053 | 0 | 4,73,830 | 4,73,830 |
| ADMINISTRAT | DEPARTMENT OF GENERAL | MORINDA,SDM, MORINDA, ROPAR | | | | |
| ION | ADMINISTRATION, | | | | | |
| | CHANDIGARH | | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,58,272 | 11,58,272 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| SUB DIVISIONAL MAGISTRATE, ZIRA | 2053 | 0 | 9,15,701 | 9,15,701 |
|---------------------------------|------|---|----------|----------|

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| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 9,15,701 | 9,15,701 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| SUB DIVISIONAL MAGISTRATE,, | 2053 | 0 | 7,42,492 | 7,42,492 |
|-----------------------------|------|---|----------|----------|

ABOHAR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,42,492 | 7,42,492 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| SUB DIVISIONAL MAGISTRATE,, | 2053 | 0 | 9,54,705 | 9,54,705 |
|-----------------------------|------|---|----------|----------|

RAMPURA PHUL

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 1,68,000 | 1,68,000 |
|--|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,22,705 | 11,22,705 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| SUB DIVISIONAL MAGISTRATE,, | 2053 | 0 | 7,02,389 | 7,02,389 |
|-----------------------------|------|---|----------|----------|

TALWANDI SABO

 TOTAL (DDO) 0 7,02,389 7,02,389

SUB DIVISIONAL 2053 0 9,32,046 9,32,046
 MAGISTRATE, BALACHAUR

 TOTAL (DDO) 0 9,32,046 9,32,046

SUB DIVISIONAL 2053 0 8,33,206 8,33,206
 MAGISTRATE, BARNALA

 TOTAL (DDO) 0 8,33,206 8,33,206

SUB DIVISIONAL 2053 0 10,71,890 10,71,890
 MAGISTRATE, BHATINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------------------|--|-------------------------------------|------|---|----------|----------|
| GENERAL ADMINISTRATION, | CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, | SUB DIVISIONAL MAGISTRATE, BHATINDA | 2235 | 0 | 3,06,000 | 3,06,000 |
|-------------------------|--|-------------------------------------|------|---|----------|----------|

CHANDIGARH

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 13,77,890 | 13,77,890 |
| | | | | |
| SUB DIVISIONAL MAGISTRATE,DERA | 2053 | 0 | 6,42,694 | 6,42,694 |
| BABA NANAK | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 6,42,694 | 6,42,694 |
| | | | | |
| SUB DIVISIONAL | 2053 | 0 | 7,07,771 | 7,07,771 |
| MAGISTRATE, DHARKALAN | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 7,07,771 | 7,07,771 |
| | | | | |
| SUB DIVISIONAL MAGISTRATE, DHURI | 2053 | 0 | 13,73,890 | 13,73,890 |
| | 2235 | 0 | 1,98,000 | 1,98,000 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 15,71,890 | 15,71,890 |
| | | | | |
| SUB DIVISIONAL | 2053 | 0 | 8,10,522 | 8,10,522 |
| MAGISTRATE, FATEHGARH SAHIB | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 8,10,522 | 8,10,522 |

| | | | | |
|----------------|------|---|----------|----------|
| SUB DIVISIONAL | 2053 | 0 | 6,82,518 | 6,82,518 |
|----------------|------|---|----------|----------|

MAGISTRATE, FAZILKA

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,82,518 | 6,82,518 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------|------|---|----------|----------|
| SUB DIVISIONAL | 2053 | 0 | 6,81,646 | 6,81,646 |
|----------------|------|---|----------|----------|

MAGISTRATE, FEROZEPUR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,81,646 | 6,81,646 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------|------|---|----------|----------|
| SUB DIVISIONAL | 2053 | 0 | 3,26,598 | 3,26,598 |
|----------------|------|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

MAGISTRATE, GIDDERBAHA

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 3,26,598 | 3,26,598 |
|-------------|--|---|----------|----------|

| | | | | | | |
|---------|------------------|----------------|------|---|-----------|-----------|
| GENERAL | CHIEF SECRETARY, | SUB DIVISIONAL | 2053 | 0 | 13,19,532 | 13,19,532 |
|---------|------------------|----------------|------|---|-----------|-----------|

ADMINISTRAT DEPARTMENT OF GENERAL MAGISTRATE, GURDASPUR

ION ADMINISTRATION,
CHANDIGARH

***** -----
TOTAL (DDO) 0 13,19,532 13,19,532

SUB DIVISIONAL 2053 0 4,55,762 4,55,762
MAGISTRATE, GURUHARSHAHI

***** -----
TOTAL (DDO) 0 4,55,762 4,55,762

SUB DIVISIONAL MAGISTRATE, JAITO 2053 0 3,97,778 3,97,778

***** -----
TOTAL (DDO) 0 3,97,778 3,97,778

SUB DIVISIONAL 2053 0 4,52,546 4,52,546
MAGISTRATE, JALALABAD

***** -----
TOTAL (DDO) 0 4,52,546 4,52,546

SUB DIVISIONAL MAGISTRATE, MALOUT 2053 0 1,40,936 1,40,936

***** -----
TOTAL (DDO) 0 1,40,936 1,40,936

SUB DIVISIONAL MAGISTRATE, MOGA 2053 0 9,25,980 9,25,980

 TOTAL (DDO) 0 9,25,980 9,25,980

SUB DIVISIONAL 2053 0 7,50,778 7,50,778
 MAGISTRATE, MUKATSAR

 TOTAL (DDO) 0 7,50,778 7,50,778

SUB DIVISIONAL 2053 0 2,49,102 2,49,102

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

MAGISTRATE, NIHALSINGH WALA

 TOTAL (DDO) 0 2,49,102 2,49,102

| | | | | | | |
|---------------------------------------|--|---|------|---|----------|----------|
| GENERAL ADMINISTRATION, CHANDIGARH | CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH | SUB DIVISIONAL MAGISTRATE, PATHANKOT | 2053 | 0 | 8,03,126 | 8,03,126 |
|---------------------------------------|--|---|------|---|----------|----------|

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 8,03,126 | 8,03,126 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------|------|---|----------|----------|
| SUB DIVISIONAL | 2053 | 0 | 5,96,880 | 5,96,880 |
|----------------|------|---|----------|----------|

MAGISTRATE,SDM,MOHALI

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,96,880 | 5,96,880 |
|-------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| SUB DIVISIONAL MAGISTRATE,SUB | 2053 | 0 | 3,66,899 | 3,66,899 |
|-------------------------------|------|---|----------|----------|

DIVISIONAL MAGISTRATE, KHARAR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 3,66,899 | 3,66,899 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| SUB DIVISIONAL MEGISTRATE | 2053 | 0 | 5,88,545 | 5,88,545 |
|---------------------------|------|---|----------|----------|

-I,AMRITSAR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,88,545 | 5,88,545 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|-----------|-----------|
| SUB DIVISIONAL MEGISTRATE | 2053 | 0 | 16,68,823 | 16,68,823 |
|---------------------------|------|---|-----------|-----------|

-II,AMRITSAR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,68,823 | 16,68,823 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|----------|----------|
| SUB DIVISIONAL MEGISTRATE,DUDHAN | 2053 | 0 | 6,88,476 | 6,88,476 |
|----------------------------------|------|---|----------|----------|

SADHAN, PATIALA

TOTAL(DDO) 0 6,88,476 6,88,476

SUB DIVISIONAL MEGISTRATE,ROPAR 2053 0 6,25,281 6,25,281

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL(DDO) 0 6,25,281 6,25,281

| | | | | | | |
|-------------------------|---|---|------|---|----------|----------|
| GENERAL ADMINISTRAT ION | CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH | SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB | 2053 | 0 | 5,34,722 | 5,34,722 |
|-------------------------|---|---|------|---|----------|----------|

TOTAL(DDO) 0 11,60,003 11,60,003

SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI 2053 0 6,37,810 6,37,810

***** -----
TOTAL(DDO) 0 6,37,810 6,37,810

SUB DIVISIONAL OFFICER 2053 0 4,12,786 4,12,786
(C),BHOLATH

***** -----
TOTAL(DDO) 0 4,12,786 4,12,786

SUB DIVISIONAL OFFICER 2053 0 4,95,316 4,95,316
(C),FARIDKOT

***** -----
TOTAL(DDO) 0 4,95,316 4,95,316

SUB DIVISIONAL OFFICER 2053 0 5,50,131 5,50,131
(C),PHAGWARA

***** -----
TOTAL(DDO) 0 5,50,131 5,50,131

SUB DIVISIONAL OFFICER (CIVIL), 2053 0 7,55,178 7,55,178
- 1,JALANDHAR

***** -----
TOTAL(DDO) 0 7,55,178 7,55,178

(CIVIL), ROPAR

***** -----
TOTAL(DDO) 0 15,04,586 15,04,586

SUB DIVISIONAL OFFICER 2053 0 3,59,401 3,59,401

(CIVIL), SHAHKOT

2235 0 36,000 36,000

***** -----
TOTAL(DDO) 0 3,95,401 3,95,401

SUB DIVISIONAL OFFICER 2053 0 10,45,030 10,45,030

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

***** -----
TOTAL(DDO) 0 10,45,030 10,45,030

SUB DIVISIONAL OFFICER, 2053 0 8,39,998 8,39,998

(CIVIL), SARDULGARH

***** -----
TOTAL(DDO) 0 8,39,998 8,39,998

SUB DIVISIONAL OFFICER, 2053 0 9,86,322 9,86,322

(CIVIL), BUDHLADA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| GENERAL | CHIEF SECRETARY, | TOTAL (DDO) | | 0 | 9,86,322 | 9,86,322 |
| ADMINISTRAT | DEPARTMENT OF GENERAL | | | | | |
| ION | ADMINISTRATION, | | | | | |
| | CHANDIGARH | | | | | |
| | | | | | | |
| | | SUB DIVISIONAL OFFICER, MANSA | 2053 | 0 | 9,81,020 | 9,81,020 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 19,67,342 | 19,67,342 |
| | | | | | | |
| | | SUB DIVISIONSL | 2053 | 0 | 14,01,707 | 14,01,707 |
| | | MAGISTRATE, NAWANSHAHAR | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 14,01,707 | 14,01,707 |
| | | | | | | |
| | | SUPDT., COMMISSIONER, PATIALA | 2053 | 0 | 33,45,058 | 33,45,058 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 33,45,058 | 33,45,058 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| SUPERINTENDENT FOR COMMISSIONER, 2053 | 0 | 30,59,553 | 30,59,553 |
|---------------------------------------|---|-----------|-----------|

JALANDHAR DIVISION, JALANDHAR

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 30,59,553 | 30,59,553 |

| | | | |
|-------------------------|---|-----------|-----------|
| SUPERINTENDENT FOR 2053 | 0 | 25,19,582 | 25,19,582 |
|-------------------------|---|-----------|-----------|

COMMISSIONER, FEROPUR

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 25,19,582 | 25,19,582 |

| | | | |
|--|---|--------------|--------------|
| SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052 | 0 | 10,52,68,851 | 10,52,68,851 |
|--|---|--------------|--------------|

SECRETARIAT, CHANDIGARH

| | | | |
|------------|-------|--------------|--------------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 10,52,68,851 | 10,52,68,851 |

| | | | |
|------------------------------------|---|-------------|-------------|
| UNDER SECRETARY HOME, HOME -7 2014 | 0 | 1,12,50,000 | 1,12,50,000 |
|------------------------------------|---|-------------|-------------|

BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

| | | | |
|------------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 1,12,50,000 | 1,12,50,000 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------|------------|--|--|---|--------------|--------------|
| GENERAL | TOTAL(CCO) | | | 0 | 44,47,65,839 | 44,47,65,839 |
|---------|------------|--|--|---|--------------|--------------|

ADMINISTRAT

ION

| | | | | | | |
|-------------|--|--|--|---|--------------|--------------|
| TOTAL(DEPT) | | | | 0 | 44,47,65,839 | 44,47,65,839 |
|-------------|--|--|--|---|--------------|--------------|

| | | | | | | |
|-----------|-------------------------|---------------------------|------|---|----------|----------|
| GURUDWARA | COMMISSIONER, GURUDWARA | CHIEF ELECTORAL OFFICER & | 2075 | 0 | 3,76,873 | 3,76,873 |
|-----------|-------------------------|---------------------------|------|---|----------|----------|

ELECTION ELECTION, PUNJAB D.C.,GURDWARA ELECTIONS PUNJAB,

AND CHANDIGARH

GURUDWARA

TRIBUNAL

| | | | | | | |
|------------|--|--|--|---|-------------|-------------|
| TOTAL(DDO) | | | | 0 | 1,16,26,873 | 1,16,26,873 |
|------------|--|--|--|---|-------------|-------------|

| | | | | | | |
|------------|--|--|--|---|--------------|--------------|
| TOTAL(CCO) | | | | 0 | 44,51,42,712 | 44,51,42,712 |
|------------|--|--|--|---|--------------|--------------|

| | | | | | |
|-------------|--|--|---|--------------|--------------|
| TOTAL(DEPT) | | | 0 | 44,51,42,712 | 44,51,42,712 |
|-------------|--|--|---|--------------|--------------|

| | | | | | |
|---|--|--|---|-----------|-----------|
| HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210 | | | 0 | 38,78,467 | 38,78,467 |
|---|--|--|---|-----------|-----------|

FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI

WELFARE

***** -----

| | | | | | |
|------------|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | 0 | 38,78,467 | 38,78,467 |
|------------|--|--|---|-----------|-----------|

| | | | | | |
|---------------------------------------|--|--|---|-------------|-------------|
| MEDICAL OFFICER, RURAL HOSPITAL, 2210 | | | 0 | 2,61,80,128 | 2,61,80,128 |
|---------------------------------------|--|--|---|-------------|-------------|

BALACHUAR

***** -----

| | | | | | |
|------------|--|--|---|-------------|-------------|
| TOTAL(DDO) | | | 0 | 2,61,80,128 | 2,61,80,128 |
|------------|--|--|---|-------------|-------------|

| | | | | | |
|------------------------------------|--|--|---|-----------|-----------|
| SENIOR MEDICAL OFFICER, CIVIL 2210 | | | 0 | 32,87,772 | 32,87,772 |
|------------------------------------|--|--|---|-----------|-----------|

HOSPITAL MOUR

***** -----

| | | | | | |
|------------|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | 0 | 32,87,772 | 32,87,772 |
|------------|--|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|------------|---------------------------|------------------------------|------|---|-----------|-----------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY | SENIOR MEDICAL OFFICER,CIVIL | 2210 | 0 | 11,64,425 | 11,64,425 |
| FAMILY | WELFARE, PUNJAB | HOSPITAL RAMAN | | | | |
| WELFARE | | | | | | |

| | | | | | | |
|------------|-------|-------|-----------|-----------|--|--|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | 0 | 44,52,197 | 44,52,197 | | |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,CIVIL | 2210 | 0 | 28,33,292 | 28,33,292 |
| HOSPITAL RAMPURA PHUL | | | | |

| | | | | | | |
|------------|-------|-------|-----------|-----------|--|--|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | 0 | 28,33,292 | 28,33,292 | | |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| A.C.,(F&A) FOR CIVIL SURGEON, | 2210 | 0 | 50,67,511 | 50,67,511 |
| KAPURTHALA | | | | |

| | | | | | | |
|------------|-------|-------|-----------|-----------|--|--|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | 0 | 50,67,511 | 50,67,511 | | |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| ASSISSTANT CONTROLLER(F&A),O/O | 2210 | 0 | 26,48,238 | 26,48,238 |
| CIVIL SURGEON | | | | |

| | | | | | | |
|------------|-------|-------|-----------|-----------|--|--|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | 0 | 26,48,238 | 26,48,238 | | |

| | | | | |
|--------------------------------|------|---|-------------|-------------|
| ASSISTANT CONTROLLER (F&A),FOR | 2210 | 0 | 1,39,22,374 | 1,39,22,374 |
| CIVIL SERGEON | | | | |

| | | | | |
|--------------------------------|------|---|-------------|-------------|
| | 2235 | 0 | 3,57,772 | 3,57,772 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,42,80,146 | 1,42,80,146 |
| | | | | |
| ASSISTANT CHEMICAL | 2210 | 0 | 93,50,487 | 93,50,487 |
| EXAMINER, GOVERNMENT OF PUNJAB | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 93,50,487 | 93,50,487 |
| | | | | |
| ASSISTANT CIVIL SURAGEON, TARN | 2210 | 0 | 34,93,398 | 34,93,398 |
| TARAN | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 34,93,398 | 34,93,398 |

GOVERNMENT OF PUNJAB

Page 273

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | ASSISTANT CIVIL SURGEON, FARIDKOT | 2210 | 0 | 1,98,77,261 | 1,98,77,261 |

| | | | | |
|-----------------------------------|------|---|-------------|-------------|
| | 2235 | 0 | 1,56,577 | 1,56,577 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 2,00,33,838 | 2,00,33,838 |
| | | | | |
| ASSISTANT CONTROLLER (F&A) FOR | 2211 | 0 | 13,96,679 | 13,96,679 |
| CIVIL SURGEON, KAPURTHALA | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 13,96,679 | 13,96,679 |
| | | | | |
| ASSISTANT CONTROLLER (F&A), CIVIL | 2210 | 0 | 1,57,98,463 | 1,57,98,463 |
| SURGEON SAS NAGAR | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,57,98,463 | 1,57,98,463 |
| | | | | |
| ASSISTANT CONTROLLER (F&A), CIVIL | 2211 | 0 | 49,40,911 | 49,40,911 |
| SURGEON, LUDHIANA | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 49,40,911 | 49,40,911 |
| | | | | |
| ASSISTANT CONTROLLER CIVIL | 2235 | 0 | 3,23,777 | 3,23,777 |
| SURGOEN, MOHALI | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 3,23,777 | 3,23,777 |

| | | | | |
|--------------------------------|------|---|-------------|-------------|
| ASSISTANT CONTROLLER FINANCE & | 2210 | 0 | 2,13,33,387 | 2,13,33,387 |
|--------------------------------|------|---|-------------|-------------|

ACCOUNTS,CIVIL SURGEON,

HOSHIARPUR

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 2,13,33,387 | 2,13,33,387 |
|-------------|--|---|-------------|-------------|

| | | | | |
|-------------------------------|------|---|-------------|-------------|
| ASSISTANT CONTROLLER(F&A),O/O | 2210 | 0 | 1,71,58,176 | 1,71,58,176 |
|-------------------------------|------|---|-------------|-------------|

CIVIL SURGEON,NAWANSAHAR

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,71,58,176 | 1,71,58,176 |
|-------------|--|---|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|---|------|---|----------------|----------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | 2210 | 0 | 1,31,50,28,656 | 1,31,50,28,656 |
|---------------------------|---|---|------|---|----------------|----------------|

| | | | | |
|-------------|--|---|----------------|----------------|
| TOTAL (DDO) | | 0 | 1,31,50,28,656 | 1,31,50,28,656 |
|-------------|--|---|----------------|----------------|

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| ASSISTANT CONTROLLER, (F&A) FOR | 2210 | 0 | 2,56,86,031 | 2,56,86,031 |
|---------------------------------|------|---|-------------|-------------|

CIVIL SURGEON, FEROZEPUR

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 2,56,86,031 | 2,56,86,031 |
|-------------|--|---|-------------|-------------|

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| ASSISTANT CONTROLLER, (F&A) FOR | 2210 | 0 | 1,63,84,613 | 1,63,84,613 |
|---------------------------------|------|---|-------------|-------------|

CIVIL SURGEON, JALANDHAR

| | | | | |
|------|--|---|-----------|-----------|
| 2211 | | 0 | 26,23,091 | 26,23,091 |
|------|--|---|-----------|-----------|

| | | | | |
|------|--|---|----------|----------|
| 2235 | | 0 | 4,74,105 | 4,74,105 |
|------|--|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,94,81,809 | 1,94,81,809 |
|-------------|--|---|-------------|-------------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| ASSISTANT CONTROLLER, (F&A), | 2210 | 0 | 43,22,244 | 43,22,244 |
|------------------------------|------|---|-----------|-----------|

CIVIL SURGEON, MANSA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 43,22,244 | 43,22,244 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| ASSISTANT CONTROLLER, (F&A), ESI | 2210 | 0 | 48,57,499 | 48,57,499 |
|----------------------------------|------|---|-----------|-----------|

HOSPITAL, PHAGWARA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 48,57,499 | 48,57,499 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|-------------|-------------|
| ASSISTANT CONTROLLER, (F&A), FOR | 2210 | 0 | 2,34,75,958 | 2,34,75,958 |
|----------------------------------|------|---|-------------|-------------|

CIVIL SURGEON, LUDHIANA

***** -----
TOTAL(DDO) 0 2,34,75,958 2,34,75,958

ASSISTANT CONTROLLER, (FINANCE & 2211 0 14,16,581 14,16,581
ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR

2235 0 2,76,153 2,76,153

***** -----
TOTAL(DDO) 0 16,92,734 16,92,734

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|--|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH | 2211 | 0 | 44,62,195 | 44,62,195 |
|---------------------------|---|--|------|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 44,62,195 44,62,195

ASSISTANT CONTROLLER,ESI 2210 0 53,07,448 53,07,448
DISPENSARY NO.1, HSP

***** -----
TOTAL(DDO) 0 53,07,448 53,07,448

ASSISTANT DIRECTOR MATERNITY & 2210 0 4,25,290 4,25,290
CHILD WELFARE
SERVICES, CHANDIGARH

***** -----
TOTAL(DDO) 0 4,25,290 4,25,290

ASSISTANT DIRECTOR, HEALTH 2210 0 5,07,619 5,07,619
EDUCATION , PUNJAB, CHANDIGARH

***** -----
TOTAL(DDO) 0 5,07,619 5,07,619

ASSISTANT DIRECTOR, 2210 0 2,04,718 2,04,718
HEMEOPATHY, ASSISTANT DIRECTOR,
HEMEOPATHY, HOSHIARPUR

***** -----
TOTAL(DDO) 0 2,04,718 2,04,718

ASSISTANT DIRECTOR, ASSISTANT 2210 0 4,03,832 4,03,832
DIRECTOR, HOMEOPATHY

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,03,832 | 4,03,832 |
|------------|--|---|----------|----------|

| | | | | |
|------------------------------|------|---|-------------|-------------|
| ASSISTANT DIRECTOR,GURDASPUR | 2210 | 0 | 1,92,33,412 | 1,92,33,412 |
|------------------------------|------|---|-------------|-------------|

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,92,33,412 | 1,92,33,412 |
|------------|--|---|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | ASSISTANT DIRECTOR,HOMEOPATHY | 2210 | 0 | 3,85,283 | 3,85,283 |

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,85,283 | 3,85,283 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| ASSISTANT DIRECTOR,HOMEOPATHY | 2210 | 0 | 10,26,330 | 10,26,330 |
|-------------------------------|------|---|-----------|-----------|

(HO) CHANDIGARH

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,26,330 | 10,26,330 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| ASSISTANT DIRECTOR,HOMEOPATHY, | 2210 | 0 | 1,63,307 | 1,63,307 |
|--------------------------------|------|---|----------|----------|

FEROZEPUR

***** -----
 TOTAL (DDO) 0 1,63,307 1,63,307

ASSISTANT 2210 0 3,17,956 3,17,956

DIRECTOR, HOMEOPATHY, HOMEOPATHY,

FARIDKOT

***** -----
 TOTAL (DDO) 0 3,17,956 3,17,956

ASSISTANT DIRECTOR, ROPAR 2210 0 66,11,129 66,11,129

***** -----
 TOTAL (DDO) 0 66,11,129 66,11,129

ASSISTANT DIRECTOR/SENIOR 2210 0 1,71,50,540 1,71,50,540

MEDICAL OFFICER, MOGA

2235 0 1,92,433 1,92,433

***** -----
 TOTAL (DDO) 0 1,73,42,973 1,73,42,973

ASSTT. CIVIL SURGEON, CIVIL 2210 0 39,70,093 39,70,093

HOSPITAL, MUKATSAR

***** -----
 TOTAL (DDO) 0 39,70,093 39,70,093

ASSTT. CONTROLLER (F& A) FOR 2210 0 87,78,598 87,78,598

MEDICAL SUPERINTENDENT,ESI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

HOSPITAL, LUDHIANA

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 87,78,598 | 87,78,598 |
|------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|---------------------------|---|---|------|---|----------|----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT | 2211 | 0 | 8,42,488 | 8,42,488 |
|---------------------------|---|---|------|---|----------|----------|

| | | | | | | |
|------------|--|--|--|---|----------|----------|
| TOTAL(DDO) | | | | 0 | 8,42,488 | 8,42,488 |
|------------|--|--|--|---|----------|----------|

| | | | | | | |
|--|--|--|------|---|-------------|-------------|
| ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR | | | 2210 | 0 | 2,43,24,586 | 2,43,24,586 |
|--|--|--|------|---|-------------|-------------|

CIVIL SURGEON,CIVIL SURGEON,

SANGRUR

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| | | | 2211 | 0 | 30,59,217 | 30,59,217 |
|--|--|--|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 2,73,83,803 | 2,73,83,803 |
|------------|--|---|-------------|-------------|

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| ASSTT. CONTROLLER (F&A) FOR | 2211 | 0 | 43,66,365 | 43,66,365 |
| CIVIL SURGEON,O/O CIVIL SURGEON, | | | | |
| PATIALA | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 43,66,365 | 43,66,365 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-------------|-------------|
| ASSTT. CONTROLLER(F&A) CIVIL | 2210 | 0 | 1,54,64,130 | 1,54,64,130 |
| SURGEON,CIVIL SURGEON | | | | |

| | | | | |
|--|------|---|-----------|-----------|
| | 2211 | 0 | 18,03,155 | 18,03,155 |
|--|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,72,67,285 | 1,72,67,285 |
|------------|--|---|-------------|-------------|

| | | | | |
|----------------------------------|------|---|----------|----------|
| BACTERIOLOGIST,BACTERIOLOGIST TO | 2210 | 0 | 2,25,370 | 2,25,370 |
| GOVERNMENT PUNJAB | | | | |

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 2,25,370 | 2,25,370 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| CHEMICAL EXAMINER,CHEMICAL | 2055 | 0 | 33,55,422 | 33,55,422 |
| EXAMINER, PUNJAB GOVERNMENT | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 33,55,422 | 33,55,422 |
|------------|--|---|-----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | CIVIL HOSPITAL, BANDLA | 2210 | 0 | 16,02,685 | 16,02,685 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 49,58,107 | 49,58,107 |
| CIVIL SURGEON, CIVIL SURGEON | | | | 2210 | 0 | 3,85,66,006 |
| | | | | 2211 | 0 | 44,09,711 |
| | | | | 2235 | 0 | 10,574 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 4,29,86,291 | 4,29,86,291 |
| CIVIL SURGEON, CIVIL SURGEON, BHATINDA | | | | 2211 | 0 | 19,54,262 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 19,54,262 | 19,54,262 |
| CIVIL SURGEON, FATEHGARH SAHIB | | | | 2210 | 0 | 19,74,713 |

***** -----
TOTAL(DDO) 0 19,74,713 19,74,713

CIVIL SURGEON, FEROZEPUR 2211 0 9,92,026 9,92,026

***** -----
TOTAL(DDO) 0 9,92,026 9,92,026

CIVIL SURGEON, GURDASPUR 2211 0 25,41,766 25,41,766

***** -----
TOTAL(DDO) 0 25,41,766 25,41,766

DEPUTY CONTROLLER, (F&A), 2210 0 37,89,855 37,89,855

DIRECTORATE OF HEALTH SERVICES

(SI), CHANDIGARH

***** -----
TOTAL(DDO) 0 37,89,855 37,89,855

DEPUTY DIRECTOR MALARIA, 2210 0 27,32,234 27,32,234

PUNJAB, CHANDIGARH

***** -----
TOTAL(DDO) 0 27,32,234 27,32,234

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|--|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | DEPUTY DIRECTOR, AYURVEDIC DEPARTMENT(HO) CHANDIGARH | 2210 | 0 | 19,03,921 | 19,03,921 |
|---------------------------|---|--|------|---|-----------|-----------|

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 46,36,155 | 46,36,155 |
|------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|--|--|--|------|---|-------------|-------------|
| DEPUTY MEDICAL COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA | | | 2210 | 0 | 1,76,06,204 | 1,76,06,204 |
|--|--|--|------|---|-------------|-------------|

| | | | | | | |
|------------|--|--|--|---|-------------|-------------|
| TOTAL(DDO) | | | | 0 | 1,76,06,204 | 1,76,06,204 |
|------------|--|--|--|---|-------------|-------------|

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| DISTRICT ARUYVEDIC & UNANI OFFICER, BHATINDA | | | 2210 | 0 | 33,25,742 | 33,25,742 |
|--|--|--|------|---|-----------|-----------|

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 33,25,742 | 33,25,742 |
|------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|---|--|--|------|---|-----------|-----------|
| DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB | | | 2210 | 0 | 21,49,041 | 21,49,041 |
|---|--|--|------|---|-----------|-----------|

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 21,49,041 | 21,49,041 |
|------------|--|--|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| DISTRICT AYURVEDIC & UNANI | 2210 | 0 | 33,03,453 | 33,03,453 |
|----------------------------|------|---|-----------|-----------|

OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 33,03,453 | 33,03,453 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| DISTRICT AYURVEDIC & UNANI | 2210 | 0 | 98,21,689 | 98,21,689 |
|----------------------------|------|---|-----------|-----------|

OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, LUDHIANA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 98,21,689 | 98,21,689 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| DISTRICT AYURVEDIC & UNANI | 2210 | 0 | 14,94,226 | 14,94,226 |
|----------------------------|------|---|-----------|-----------|

OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, MANSA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 14,94,226 | 14,94,226 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

Page 280

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC & UNANI 2210 0 15,91,948 15,91,948

FAMILY WELFARE, PUNJAB OFFICER, FARIDKOT

WELFARE

***** -----
TOTAL(DDO) 0 15,91,948 15,91,948

DISTRICT AYURVEDIC & UNANI 2210 0 59,77,172 59,77,172
OFFICER, JALANDHAR

***** -----
TOTAL(DDO) 0 59,77,172 59,77,172

DISTRICT AYURVEDIC & UNANI 2071 0 75,089 75,089
OFFICER, PATIALA

2210 0 50,69,303 50,69,303

***** -----
TOTAL(DDO) 0 51,44,392 51,44,392

DISTRICT AYURVEDIC & UNANI 2210 0 34,27,214 34,27,214
OFFICER, ROPAR

***** -----
TOTAL(DDO) 0 34,27,214 34,27,214

| | | | | |
|----------------------------|------|---|-----------|-----------|
| DISTRICT AYURVEDIC & UNANI | 2210 | 0 | 27,44,581 | 27,44,581 |
|----------------------------|------|---|-----------|-----------|

OFFOCER, KAPURTHALA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 27,44,581 | 27,44,581 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| DISTRICT AYURVEDIC AND UNANI | 2210 | 0 | 20,81,822 | 20,81,822 |
|------------------------------|------|---|-----------|-----------|

OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 20,81,822 | 20,81,822 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| DISTRICT AYURVEDIC AND UNANI | 2210 | 0 | 30,36,057 | 30,36,057 |
|------------------------------|------|---|-----------|-----------|

OFFICER, FEROZEPUR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 30,36,057 | 30,36,057 |
|-------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|---|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR | 2210 | 0 | 46,77,964 | 46,77,964 |
|---------------------------|---|---|------|---|-----------|-----------|

***** -----
TOTAL (DDO) 0 46,77,964 46,77,964

DISTRICT AYURVEDIC AND UNANI 2210 0 41,08,264 41,08,264
OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 0 41,08,264 41,08,264

DISTRICT AYURVEDIC 2210 0 38,90,207 38,90,207
OFFICER, DISTRICT AYURVEDIC
OFFICER, SANGRUR

***** -----
TOTAL (DDO) 0 38,90,207 38,90,207

DISTRICT AYURVEDICA AND UNANI 2210 0 75,12,657 75,12,657
OFFICER, DISTRICT AYURVEDICA AND
UNANI OFFICE

***** -----
TOTAL (DDO) 0 75,12,657 75,12,657

DISTRICT HOMEOPATHY 2210 0 9,34,936 9,34,936
OFFICER, DISTRICT HOMEOPATHY
OFFICER

***** -----
TOTAL(DDO) 0 9,34,936 9,34,936

DY.MEDICAL SUPDT.,PUNJAB MENTAL 2210 0 99,75,203 99,75,203
HOSPITAL

***** -----
TOTAL(DDO) 0 99,75,203 99,75,203

ESI DISPENSARY NO. 2,MANDI 2210 0 93,032 93,032
GOBINDGARH

***** -----

GOVERNMENT OF PUNJAB

Page 282

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL(DDO) 0 93,032 93,032

| | | | | | | |
|---------------------------|---|--------------------------------------|------|---|----------|----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | ESI DISPENSARY NO.1,MANDI GOBINDGARH | 2210 | 0 | 4,73,449 | 4,73,449 |
|---------------------------|---|--------------------------------------|------|---|----------|----------|

***** -----
TOTAL(DDO) 0 5,66,481 5,66,481

| | | | | |
|-------------------------------|------|---|-------------|-------------|
| G.H.,SKANING CANCER HOSPITAL, | 2210 | 0 | 2,42,61,536 | 2,42,61,536 |
|-------------------------------|------|---|-------------|-------------|

JALANDHAR

| | | | | |
|------------|-------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 2,42,61,536 | 2,42,61,536 |

| | | | | |
|---------------------------|------|---|----------|----------|
| H.M.O.,H.M.O., HOMEOPATHY | 2210 | 0 | 5,95,480 | 5,95,480 |
|---------------------------|------|---|----------|----------|

DISPENSARY, SANGRUR

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 5,95,480 | 5,95,480 |

| | | | | |
|---------------------|------|---|----------|----------|
| HOMEOPATHIC MEDICAL | 2210 | 0 | 9,26,176 | 9,26,176 |
|---------------------|------|---|----------|----------|

OFFICER,GOVERNMENT HOMEO

DISPENSARY, PATIALA

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 9,26,176 | 9,26,176 |

| | | | | |
|---------------------|------|---|----------|----------|
| HOMEOPATHIC MEDICAL | 2210 | 0 | 7,30,779 | 7,30,779 |
|---------------------|------|---|----------|----------|

OFFICER,GOVERNMENT HOMEOPATHIC

DISPENSARY, GURDASPUR

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 7,30,779 | 7,30,779 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| HOMEOPATHIC MEDICAL | 2210 | 0 | 15,34,443 | 15,34,443 |
| OFFICER, GOVERNMENT HOMEOPATHIC | | | | |
| DISPENSARY, LUDHIANA | | | | |

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 15,34,443 | 15,34,443 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| HOMEOPATHY MEDICAL | 2210 | 0 | 6,02,622 | 6,02,622 |
| OFFICER, HOMEOPATHIC DEPARTMENT | | | | |
| PUNJAB CHANDIGARH | | | | |

GOVERNMENT OF PUNJAB

Page 283

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,02,622 | 6,02,622 |
|-------------|--|---|----------|----------|

| | | | | | | |
|---------------------------|---|--|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR | 2210 | 0 | 58,81,693 | 58,81,693 |
|---------------------------|---|--|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 58,81,693 | 58,81,693 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|----------|----------|
| MEDICAL OFFICER, E.S.I. | 2210 | 0 | 5,43,071 | 5,43,071 |
|-------------------------|------|---|----------|----------|

DISPENSARY, JITWAL KALAN

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,43,071 | 5,43,071 |
|-------------|--|---|----------|----------|

| | | | | |
|-------------------------|------|---|----------|----------|
| MEDICAL OFFICER, E.S.I. | 2210 | 0 | 4,45,841 | 4,45,841 |
|-------------------------|------|---|----------|----------|

DISPENSARY, MALERKOTLA

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,45,841 | 4,45,841 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| MEDICAL OFFICER, ESI DISPENSARY | 2210 | 0 | 9,84,201 | 9,84,201 |
|---------------------------------|------|---|----------|----------|

NO. 2, HOSHIARPUR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,84,201 | 9,84,201 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| MEDICAL OFFICER, ESI DISPENSARY | 2210 | 0 | 9,13,658 | 9,13,658 |
|---------------------------------|------|---|----------|----------|

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| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,13,658 | 9,13,658 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| MEDICAL OFFICER, ESI DISPENSARY | 2210 | 0 | 12,71,739 | 12,71,739 |
|---------------------------------|------|---|-----------|-----------|

NO. 1, JALANDHAR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,71,739 | 12,71,739 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| MEDICAL OFFICER,ESI DISPENSARY | 2210 | 0 | 2,69,587 | 2,69,587 |
|--------------------------------|------|---|----------|----------|

NO. 1, MOHALI

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 2,69,587 | 2,69,587 |

GOVERNMENT OF PUNJAB

Page 284

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|--------------------------------|------|---|----------|----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | MEDICAL OFFICER,ESI DISPENSARY | 2210 | 0 | 5,58,197 | 5,58,197 |
| | | NO. 2 | | | | |

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 8,27,784 | 8,27,784 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY | 2210 | 0 | 18,22,736 | 18,22,736 |
| | | | | |

NO. 2, JALANDHAR

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 18,22,736 | 18,22,736 |

| | | | | |
|--------------------------------|------|---|----------|----------|
| MEDICAL OFFICER,ESI DISPENSARY | 2210 | 0 | 7,17,598 | 7,17,598 |
|--------------------------------|------|---|----------|----------|

NO. 2, RAJPURA

***** -----
TOTAL(DDO) 0 7,17,598 7,17,598

MEDICAL OFFICER,ESI DISPENSARY 2210 0 7,45,828 7,45,828

NO. 3

***** -----
TOTAL(DDO) 0 7,45,828 7,45,828

MEDICAL OFFICER,ESI DISPENSARY 2210 0 20,77,278 20,77,278

NO. 3, JALANDHAR

***** -----
TOTAL(DDO) 0 20,77,278 20,77,278

MEDICAL OFFICER,ESI DISPENSARY 2210 0 9,49,951 9,49,951

NO. 4, JALANDHAR

***** -----
TOTAL(DDO) 0 9,49,951 9,49,951

MEDICAL OFFICER,ESI DISPENSARY 2210 0 5,46,725 5,46,725

NO. 5, JALANDHAR

***** -----

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 5,46,725 | 5,46,725 |
|-------------|---|----------|----------|

| | | | |
|-------------------------------------|---|-----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY 2210 | 0 | 10,99,455 | 10,99,455 |
|-------------------------------------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

NO. I

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 10,99,455 | 10,99,455 |
|-------------|---|-----------|-----------|

| | | | | | | |
|---------------------------|---|--------------------------------|------|---|----------|----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | MEDICAL OFFICER,ESI DISPENSARY | 2210 | 0 | 1,97,703 | 1,97,703 |
| | | SIRHIND | | | | |

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 1,97,703 | 1,97,703 |
|-------------|---|----------|----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| MEDICAL OFFICER,ESI DISPENSARY, | 2210 | 0 | 3,87,640 | 3,87,640 |
| ABOHAR | | | | |

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 3,87,640 | 3,87,640 |
|-------------|---|----------|----------|

| | | | |
|--------------------------------------|---|----------|----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 0 | 5,24,037 | 5,24,037 |
|--------------------------------------|---|----------|----------|

ASRON

| | | | |
|-------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 5,24,037 | 5,24,037 |

| | | | |
|--------------------------------------|---|----------|----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 0 | 6,78,127 | 6,78,127 |
|--------------------------------------|---|----------|----------|

BAHADURGARH

| | | | |
|-------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 6,78,127 | 6,78,127 |

| | | | |
|--------------------------------------|---|----------|----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 0 | 3,90,507 | 3,90,507 |
|--------------------------------------|---|----------|----------|

BANAH

| | | | |
|-------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 3,90,507 | 3,90,507 |

| | | | |
|--------------------------------------|---|-----------|-----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 0 | 10,49,586 | 10,49,586 |
|--------------------------------------|---|-----------|-----------|

BATALA

| | | | |
|-------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 10,49,586 | 10,49,586 |

| | | | |
|--------------------------------------|---|----------|----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 0 | 4,46,700 | 4,46,700 |
|--------------------------------------|---|----------|----------|

CHOHAL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD UPTO | EXPENDITURE PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|-----------------|----------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | TOTAL(DDO) | | 0 | 4,46,700 | 4,46,700 |
| | | | | | | |
| | | MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL | 2210 | 0 | 16,93,976 | 16,93,976 |
| | | | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 21,40,676 | 21,40,676 |
| | | | | | | |
| | | MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR | 2210 | 0 | 4,24,621 | 4,24,621 |
| | | | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 4,24,621 | 4,24,621 |
| | | | | | | |
| | | MEDICAL OFFICER,ESI DISPENSARY, GORAYA | 2210 | 0 | 5,37,094 | 5,37,094 |
| | | | | | | |
| ***** | | | | | | |

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 5,37,094 | 5,37,094 |
|------------|---|----------|----------|

| | | | |
|--------------------------------------|---|----------|----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 0 | 6,84,700 | 6,84,700 |
|--------------------------------------|---|----------|----------|

KAPURTHALA

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 6,84,700 | 6,84,700 |
|------------|---|----------|----------|

| | | | |
|--------------------------------------|---|----------|----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 0 | 5,40,080 | 5,40,080 |
|--------------------------------------|---|----------|----------|

KOTKAPURA

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 5,40,080 | 5,40,080 |
|------------|---|----------|----------|

| | | | |
|--------------------------------------|---|----------|----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 0 | 5,90,846 | 5,90,846 |
|--------------------------------------|---|----------|----------|

MANSA

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 5,90,846 | 5,90,846 |
|------------|---|----------|----------|

| | | | |
|--------------------------------------|---|----------|----------|
| MEDICAL OFFICER,ESI DISPENSARY, 2210 | 0 | 4,02,136 | 4,02,136 |
|--------------------------------------|---|----------|----------|

NABHA

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | TOTAL(DDO) | | 0 | 4,02,136 | 4,02,136 |
| | | MEDICAL OFFICER,ESI DISPENSARY, 2210 PATHANKOT | | 0 | 2,15,696 | 2,15,696 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 6,17,832 | 6,17,832 |
| | | MEDICAL OFFICER,ESI DISPENSARY, 2210 PATIALA | | 0 | 7,76,414 | 7,76,414 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 7,76,414 | 7,76,414 |
| | | MEDICAL OFFICER,ESI DISPENSARY, 2210 PHILLAOUR | | 0 | 3,55,325 | 3,55,325 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 3,55,325 | 3,55,325 |
| | | MEDICAL OFFICER,ESI DISPENSARY, 2210 | | 0 | 3,94,004 | 3,94,004 |

SAMANA

2235 0 6,524 6,524

TOTAL(DDO) 0 4,00,528 4,00,528

MEDICAL OFFICER,ESI DISPPENSARY, 2210 0 2,36,039 2,36,039

GOUNDWAL

TOTAL(DDO) 0 2,36,039 2,36,039

MEDICAL OFFICER,ESI SAILA KHURD 2210 0 1,43,186 1,43,186

TOTAL(DDO) 0 1,43,186 1,43,186

MEDICAL OFFICER,HEALTH CENTRE, 2210 0 42,98,910 42,98,910

GURU HAR SAHAI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| | | | | TOTAL(DDO) | 0 42,98,910 | 42,98,910 |

| | | | | | | |
|------------|---------------------------|----------------------------|------|---|-------------|-------------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY | MEDICAL OFFICER, I/C CIVIL | 2210 | 0 | 1,66,50,609 | 1,66,50,609 |
| FAMILY | WELFARE, PUNJAB | HOSPITAL | | | | |
| WELFARE | | | | | | |

| | | | |
|------------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 2,09,49,519 | 2,09,49,519 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| MEDICAL OFFICER, I/C E.S.I. | 2210 | 0 | 3,71,241 | 3,71,241 |
| DISPENSARY, BHAKARPUR | | | | |

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 3,71,241 | 3,71,241 |

| | | | | |
|-----------------------------------|------|---|----------|----------|
| MEDICAL OFFICER, I/C ESI DISP N01 | 2210 | 0 | 9,13,505 | 9,13,505 |
|-----------------------------------|------|---|----------|----------|

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 9,13,505 | 9,13,505 |

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| MEDICAL OFFICER, I/C ESI DISP N02 | 2210 | 0 | 11,25,720 | 11,25,720 |
|-----------------------------------|------|---|-----------|-----------|

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 11,25,720 | 11,25,720 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| MEDICAL OFFICER, I/C ESI | 2210 | 0 | 7,70,887 | 7,70,887 |
| DISPENSARY FOCAL POINT DERABASSI | | | | |

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 7,70,887 | 7,70,887 |

| | | | | |
|--------------------------|------|---|----------|----------|
| MEDICAL OFFICER, I/C ESI | 2210 | 0 | 9,62,841 | 9,62,841 |
|--------------------------|------|---|----------|----------|

DISPENSARY KHARAR

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 9,62,841 | 9,62,841 |

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| MEDICAL OFFICER, I/C ESI HOSPITAL | 2210 | 0 | 44,09,091 | 44,09,091 |
|-----------------------------------|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 44,09,091 | 44,09,091 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| MEDICAL OFFICER, INCHARGE E.S.I. | 2210 | 0 | 3,67,669 | 3,67,669 |
|----------------------------------|------|---|----------|----------|

DISPENSARY, KHANNA

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 3,67,669 | 3,67,669 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|---|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR | 2210 | 0 | 10,82,798 | 10,82,798 |
|---------------------------|---|---|------|---|-----------|-----------|

***** -----
TOTAL (DDO) 0 10,82,798 10,82,798

MEDICAL SUPERINTENDENT, ESI 2210 0 1,13,18,166 1,13,18,166
HOSPITAL

***** -----
TOTAL (DDO) 0 1,13,18,166 1,13,18,166

MEDICAL SUPERINTENDENT, GGS 2210 0 10,50,758 10,50,758
HOSPITAL, FARIDKOT

***** -----
TOTAL (DDO) 0 10,50,758 10,50,758

MEDICAL SUPERINTENDENT, MATA 2211 0 10,19,757 10,19,757
KAUSHLYA HOSPITAL, PATIALA

***** -----
TOTAL (DDO) 0 10,19,757 10,19,757

MEDICAL SUPERITENDENT, .E.S.I. 2210 0 11,20,794 11,20,794
DISPENSARY, VERKA

***** -----
TOTAL (DDO) 0 11,20,794 11,20,794

| | | | | |
|---------------------------|------|---|-----------|-----------|
| P C M S I /SENIOR MEDICAL | 2210 | 0 | 46,30,288 | 46,30,288 |
|---------------------------|------|---|-----------|-----------|

OFFICER, PRIMARY HEALTH CENTRE

GOUJIANA

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 46,30,288 | 46,30,288 |

| | | | | |
|---------------------------------|------|---|----------|----------|
| PHY, I/C GOVERNMENT HOMEOPATHIC | 2210 | 0 | 2,08,286 | 2,08,286 |
|---------------------------------|------|---|----------|----------|

DISPENSARY,,ROPAR

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 2,08,286 | 2,08,286 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|---|------|---|----------|----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR | 2210 | 0 | 5,08,381 | 5,08,381 |
|---------------------------|---|---|------|---|----------|----------|

DISPENSARY, JALANDHAR

WELFARE

| | | | | | | |
|------------|--|---|----------|----------|--|--|
| ***** | | | | | | |
| TOTAL(DDO) | | 0 | 7,16,667 | 7,16,667 | | |

| | | | | |
|--------------------------------|------|---|----------|----------|
| PHYSICIAN INCHARGE, GOVERNMENT | 2210 | 0 | 1,98,014 | 1,98,014 |
|--------------------------------|------|---|----------|----------|

HOMEOPATHIC DISPENSARY,

KAPURTHALA

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 1,98,014 | 1,98,014 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRIMARY HEALTH CENTRE, BILGA | 2210 | 0 | 46,39,866 | 46,39,866 |
|------------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 46,39,866 | 46,39,866 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRIMARY HEALTH CENTRE, JAMSHER | 2210 | 0 | 26,68,762 | 26,68,762 |
|--------------------------------|------|---|-----------|-----------|

KHASS

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 26,68,762 | 26,68,762 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| PRIMARY HEALTH CENTRE, JANDIALA | 2210 | 0 | 31,36,650 | 31,36,650 |
|---------------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 31,36,650 | 31,36,650 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| PRIMARY HEALTH CENTRE, MEHATPUR | 2210 | 0 | 41,17,970 | 41,17,970 |
|---------------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 41,17,970 | 41,17,970 |

| | | | | |
|----------------------------|------|---|----------|----------|
| PRINCIPAL, FAMILY WELFARE, | 2211 | 0 | 8,17,090 | 8,17,090 |
|----------------------------|------|---|----------|----------|

TRAINING AND RESEARCH CENTRE

 TOTAL(DDO) 0 8,17,090 8,17,090

PRINCIPAL,HEALTH & WELFARE 2210 0 16,06,220 16,06,220
 TRAINING CENTRE PUNJAB,ASR.

 TOTAL(DDO) 0 16,06,220 16,06,220

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | S.M.O,CIVIL HOSPITAL,BANGA | 2210 | 0 | 18,63,946 | 18,63,946 |

 TOTAL(DDO) 0 34,70,166 34,70,166

S.M.O,CIVIL HOSPITAL,NAWANSAHAR 2210 0 72,12,423 72,12,423

 TOTAL(DDO) 0 72,12,423 72,12,423

| | | | | |
|----------------------------|------|---|-----------|-----------|
| S.M.O,I/C P.H.C. MUKANDPUR | 2210 | 0 | 36,27,354 | 36,27,354 |
|----------------------------|------|---|-----------|-----------|

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| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 36,27,354 | 36,27,354 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| S.M.O,I/C P.H.C. SUJJAN | 2210 | 0 | 47,03,990 | 47,03,990 |
|-------------------------|------|---|-----------|-----------|

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| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 47,03,990 | 47,03,990 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------|------|---|-----------|-----------|
| S.M.O,I/C P.H.C.SAROYA | 2210 | 0 | 39,28,768 | 39,28,768 |
|------------------------|------|---|-----------|-----------|

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| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 39,28,768 | 39,28,768 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------|------|---|-----------|-----------|
| S.M.O,P.H.C. BALACHAUR | 2210 | 0 | 54,95,944 | 54,95,944 |
|------------------------|------|---|-----------|-----------|

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| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 54,95,944 | 54,95,944 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------|------|---|-----------|-----------|
| S.M.O,P.H.C.MUZAFFRPUR | 2210 | 0 | 46,51,665 | 46,51,665 |
|------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 46,51,665 | 46,51,665 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------|------|---|-----------|-----------|
| S.M.O,PRIMARY HEALTH | 2210 | 0 | 66,04,113 | 66,04,113 |
|----------------------|------|---|-----------|-----------|

CENTRE, THRIEWAL

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 66,04,113 | 66,04,113 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------|------|---|-----------|-----------|
| S.M.O.,E.S.I. | 2210 | 0 | 32,58,921 | 32,58,921 |
|---------------|------|---|-----------|-----------|

DISPENSARY,AMRITSAR

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 32,58,921 | 32,58,921 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|---|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA | 2210 | 0 | 15,79,969 | 15,79,969 |
|---------------------------|---|---|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 48,38,890 | 48,38,890 |

| | | | | |
|----------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER,ESI | 2210 | 0 | 1,85,388 | 1,85,388 |
| DISPENSARY NO. 2, PHAGWARA | | | | |

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,85,388 | 1,85,388 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 28,36,973 | 28,36,973 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, PANCHHAT

2211 0 4,21,152 4,21,152

TOTAL(DDO) 0 32,58,125 32,58,125

SENIOR MEDICAL OFFICER FOR CIVIL 2211 0 10,69,306 10,69,306

SURGEON,KHIALA KALAN

TOTAL(DDO) 0 10,69,306 10,69,306

SENIOR MEDICAL OFFICER FOR CIVIL 2211 0 13,30,601 13,30,601

SURGEON,SARDULGARH

TOTAL(DDO) 0 13,30,601 13,30,601

SENIOR MEDICAL 2211 0 6,81,728 6,81,728

OFFICER(MALE),TRAINING CENTRE,

NABHA

TOTAL(DDO) 0 6,81,728 6,81,728

SENIOR MEDICAL OFFICER, I/C 2211 0 16,20,326 16,20,326

P.H.C.,DHIANPUR, GURDASPUR

 TOTAL(DDO) 0 16,20,326 16,20,326

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|--|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR | 2211 | 0 | 16,46,209 | 16,46,209 |
|---------------------------|---|--|------|---|-----------|-----------|

 TOTAL(DDO) 0 32,66,535 32,66,535

| | | | | |
|--|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR | 2210 | 0 | 43,44,022 | 43,44,022 |
| | 2211 | 0 | 7,36,746 | 7,36,746 |

 TOTAL(DDO) 0 50,80,768 50,80,768

| | | | | |
|--|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH | 2210 | 0 | 33,47,604 | 33,47,604 |
|--|------|---|-----------|-----------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 33,47,604 | 33,47,604 |
|------------|---|-----------|-----------|

| | | | |
|--------------------------------------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,,FAZILKA 2210 | 0 | 53,76,226 | 53,76,226 |
|--------------------------------------|---|-----------|-----------|

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| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 53,76,226 | 53,76,226 |
|------------|---|-----------|-----------|

| | | | |
|----------------------------------|---|-------------|-------------|
| SENIOR MEDICAL OFFICER,,I/C 2210 | 0 | 1,11,30,550 | 1,11,30,550 |
|----------------------------------|---|-------------|-------------|

CIVIL HOSPITAL

| | | | |
|------|---|----------|----------|
| 2211 | 0 | 7,59,040 | 7,59,040 |
|------|---|----------|----------|

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| | | | |
|------------|---|-------------|-------------|
| TOTAL(DDO) | 0 | 1,18,89,590 | 1,18,89,590 |
|------------|---|-------------|-------------|

| | | | |
|-----------------------------------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,AMLOH 2210 | 0 | 19,25,847 | 19,25,847 |
|-----------------------------------|---|-----------|-----------|

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 19,25,847 | 19,25,847 |
|------------|---|-----------|-----------|

| | | | |
|--------------------------------------|---|--------|--------|
| SENIOR MEDICAL OFFICER,C.HEALTH 2211 | 0 | 74,840 | 74,840 |
|--------------------------------------|---|--------|--------|

CENTRE

***** -----

| | | | |
|------------|---|--------|--------|
| TOTAL(DDO) | 0 | 74,840 | 74,840 |
|------------|---|--------|--------|

| | | | |
|-----------------------------------|---|-------------|-------------|
| SENIOR MEDICAL OFFICER,CIVIL 2210 | 0 | 3,80,22,930 | 3,80,22,930 |
|-----------------------------------|---|-------------|-------------|

HOSPITAL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, CIVIL HOSPITAL | 2211 | 0 | 5,21,427 | 5,21,427 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 3,85,44,357 | 3,85,44,357 |
| ***** | | | | | | |
| SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR | | | 2210 | 0 | 66,96,251 | 66,96,251 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 66,96,251 | 66,96,251 |
| ***** | | | | | | |
| SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MALOUT | | | 2210 | 0 | 23,96,795 | 23,96,795 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 23,96,795 | 23,96,795 |
| ***** | | | | | | |
| SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MANDI GOBINDGARH | | | 2210 | 0 | 35,35,303 | 35,35,303 |

***** -----
TOTAL(DDO) 0 35,35,303 35,35,303

SENIOR MEDICAL OFFICER,CIVIL 2210 0 73,85,760 73,85,760
HOSPITAL, DASUYAN

***** -----
TOTAL(DDO) 0 73,85,760 73,85,760

SENIOR MEDICAL OFFICER,CIVIL 2210 0 45,57,800 45,57,800
HOSPITAL, ANANDPUR SAHIB

***** -----
TOTAL(DDO) 0 45,57,800 45,57,800

SENIOR MEDICAL OFFICER,CIVIL 2210 0 18,29,186 18,29,186
HOSPITAL, BASSI PATHANA

***** -----
TOTAL(DDO) 0 18,29,186 18,29,186

SENIOR MEDICAL OFFICER,CIVIL 2210 0 80,15,892 80,15,892
HOSPITAL, BATALA

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--|---|---|------------|---------------------|------------------------------|-------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA | 2211 | 0 | 3,21,776 | 3,21,776 | 3,21,776 |
| ***** | | | | ----- | | | |
| TOTAL(DDO) | | | | 0 | 83,37,668 | 83,37,668 | 83,37,668 |
| ***** | | | | ----- | | | |
| SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB | | | | 2210 | 0 | 65,92,460 | 65,92,460 |
| ***** | | | | ----- | | | |
| TOTAL(DDO) | | | | 0 | 65,92,460 | 65,92,460 | 65,92,460 |
| ***** | | | | ----- | | | |
| SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA | | | | 2210 | 0 | 31,83,062 | 31,83,062 |
| ***** | | | | ----- | | | |
| TOTAL(DDO) | | | | 0 | 31,83,062 | 31,83,062 | 31,83,062 |
| ***** | | | | ----- | | | |
| SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON | | | | 2210 | 0 | 54,55,674 | 54,55,674 |
| ***** | | | | ----- | | | |
| TOTAL(DDO) | | | | 0 | 54,55,674 | 54,55,674 | 54,55,674 |

SENIOR MEDICAL OFFICER,CIVIL 2210 0 18,49,587 18,49,587

HOSPITAL, JALALABAD (W)

***** -----
TOTAL(DDO) 0 18,49,587 18,49,587

SENIOR MEDICAL OFFICER,CIVIL 2211 0 16,26,458 16,26,458

HOSPITAL, KIRATPUR SAHIB

***** -----
TOTAL(DDO) 0 16,26,458 16,26,458

SENIOR MEDICAL OFFICER,CIVIL 2210 0 45,03,289 45,03,289

HOSPITAL, KOTKAPURA

2211 0 2,07,717 2,07,717

***** -----
TOTAL(DDO) 0 47,11,006 47,11,006

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY | SENIOR MEDICAL OFFICER,CIVIL | 2210 | 0 | 47,26,010 | 47,26,010 |

FAMILY WELFARE, PUNJAB HOSPITAL, MALERKOTLA
WELFARE

2211 0 1,08,696 1,08,696

***** -----
TOTAL(DDO) 0 48,34,706 48,34,706

SENIOR MEDICAL OFFICER,CIVIL 2210 0 69,68,148 69,68,148

HOSPITAL, MUKATSAR

***** -----
TOTAL(DDO) 0 69,68,148 69,68,148

SENIOR MEDICAL OFFICER,CIVIL 2210 0 73,25,273 73,25,273

HOSPITAL, NABHA

***** -----
TOTAL(DDO) 0 73,25,273 73,25,273

SENIOR MEDICAL OFFICER,CIVIL 2210 0 33,29,491 33,29,491

HOSPITAL, NAKODAR

***** -----
TOTAL(DDO) 0 33,29,491 33,29,491

SENIOR MEDICAL OFFICER,CIVIL 2210 0 32,15,383 32,15,383

HOSPITAL, PATHANKOT

| | | | | |
|--|------|---|----------|----------|
| | 2211 | 0 | 3,51,203 | 3,51,203 |
|--|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 35,66,586 | 35,66,586 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,CIVIL | 2210 | 0 | 61,80,562 | 61,80,562 |
|------------------------------|------|---|-----------|-----------|

HOSPITAL, PHAGWARA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 61,80,562 | 61,80,562 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,CIVIL | 2210 | 0 | 61,97,350 | 61,97,350 |
|------------------------------|------|---|-----------|-----------|

HOSPITAL, SAMANA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 61,97,350 | 61,97,350 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,CIVIL | 2210 | 0 | 42,73,001 | 42,73,001 |
| | | HOSPITAL, SAMRALA | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 42,73,001 | 42,73,001 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,CIVIL | 2210 | 0 | 18,99,052 | 18,99,052 |
|------------------------------|------|---|-----------|-----------|

HOSPITAL, SHANKER

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 18,99,052 | 18,99,052 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,CIVIL | 2210 | 0 | 34,34,781 | 34,34,781 |
|------------------------------|------|---|-----------|-----------|

HOSPITAL, SULTANPUR LODHI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 34,34,781 | 34,34,781 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,CIVIL | 2210 | 0 | 45,07,264 | 45,07,264 |
|------------------------------|------|---|-----------|-----------|

HOSPITAL, SUNAM

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 45,07,264 | 45,07,264 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER,CIVIL | 2211 | 0 | 3,50,224 | 3,50,224 |
|------------------------------|------|---|----------|----------|

HOSPITAL, TARN TARAN

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,50,224 | 3,50,224 |
|------------|--|---|----------|----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,CIVIL | 2210 | 0 | 44,28,803 | 44,28,803 |
|------------------------------|------|---|-----------|-----------|

HOSPITAL, ZIRA

***** -----
TOTAL(DDO) 0 44,28,803 44,28,803

SENIOR MEDICAL OFFICER,CIVIL 2210 0 97,60,179 97,60,179

HOSPITAL,KHANNA

***** -----
TOTAL(DDO) 0 97,60,179 97,60,179

SENIOR MEDICAL OFFICER,CIVIL 2210 0 41,27,204 41,27,204

HOSPITALPATTI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL(DDO) 0 41,27,204 41,27,204

| | | | | | | |
|---------------------------|---|------------------------------|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,CIVIL | 2210 | 0 | 30,71,278 | 30,71,278 |
|---------------------------|---|------------------------------|------|---|-----------|-----------|

SURGEON MOGA

WELFARE

***** -----
TOTAL (DDO) 0 30,71,278 30,71,278

SENIOR MEDICAL OFFICER,CIVIL 2210 0 2,10,89,565 2,10,89,565
SURGEON, GURDASPUR

***** -----
TOTAL (DDO) 0 2,10,89,565 2,10,89,565

SENIOR MEDICAL OFFICER,COMMUNITY 2211 0 8,65,890 8,65,890
HEALTH CENTRE

***** -----
TOTAL (DDO) 0 8,65,890 8,65,890

SENIOR MEDICAL OFFICER,COMMUNITY 2211 0 28,74,111 28,74,111
HEALTH CENTRE, GHAROTA

***** -----
TOTAL (DDO) 0 28,74,111 28,74,111

SENIOR MEDICAL OFFICER,COMMUNITY 2211 0 6,25,556 6,25,556
HEALTH CENTRE, NAROT JAIMAL
SINGH

***** -----
TOTAL (DDO) 0 6,25,556 6,25,556

| | | | |
|---------------------------------------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,COMMUNITY 2210 | 0 | 55,87,713 | 55,87,713 |
|---------------------------------------|---|-----------|-----------|

HEALTH CENTRE, TARSIKA

| | | | |
|------|---|-----------|-----------|
| 2211 | 0 | 11,75,890 | 11,75,890 |
|------|---|-----------|-----------|

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 67,63,603 | 67,63,603 |
|------------|---|-----------|-----------|

| | | | |
|-----------------------------------|---|----------|----------|
| SENIOR MEDICAL OFFICER,E.S.I 2210 | 0 | 5,56,128 | 5,56,128 |
|-----------------------------------|---|----------|----------|

DISPENSARY MOGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 5,56,128 | 5,56,128 |
|------------|---|----------|----------|

| | | | | | | |
|---------------------------|---|-------------------------------|------|---|----------|----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,E.S.I. | 2210 | 0 | 3,57,267 | 3,57,267 |
|---------------------------|---|-------------------------------|------|---|----------|----------|

DISPENSARY, AHMEDGARH

WELFARE

***** -----

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 3,57,267 | 3,57,267 |
|------------|---|----------|----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER, E.S.I. | 2210 | 0 | 3,87,361 | 3,87,361 |
|--------------------------------|------|---|----------|----------|

DISPENSARY, SANGRUR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,87,361 | 3,87,361 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER, E.S.I. | 2210 | 0 | 4,47,966 | 4,47,966 |
|--------------------------------|------|---|----------|----------|

DISPENSARY-2

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,47,966 | 4,47,966 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER, ESI | 2210 | 0 | 7,30,239 | 7,30,239 |
|-----------------------------|------|---|----------|----------|

DISPENSARY NO. 5, LUDHIANA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,30,239 | 7,30,239 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER, ESI | 2210 | 0 | 3,79,660 | 3,79,660 |
|-----------------------------|------|---|----------|----------|

DISPENSARY NO. 10, LUDHIANA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,79,660 | 3,79,660 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER, ESI | 2210 | 0 | 2,79,220 | 2,79,220 |
|-----------------------------|------|---|----------|----------|

DISPENSARY NO. 11, LUDHIANA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 2,79,220 | 2,79,220 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER,ESI | 2210 | 0 | 4,76,126 | 4,76,126 |
|----------------------------|------|---|----------|----------|

DISPENSARY NO. 12, LUDHIANA

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,76,126 | 4,76,126 |
|------------|--|---|----------|----------|

| | | | | | | |
|---------------------------|---|----------------------------|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,ESI | 2210 | 0 | 22,60,178 | 22,60,178 |
|---------------------------|---|----------------------------|------|---|-----------|-----------|

DISPENSARY NO. 3, LUDHIANA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 27,36,304 | 27,36,304 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,ESI | 2210 | 0 | 20,58,368 | 20,58,368 |
|----------------------------|------|---|-----------|-----------|

DISPENSARY NO. 4, LUDHIANA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 20,58,368 | 20,58,368 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER,ESI | 2210 | 0 | 8,40,737 | 8,40,737 |
|----------------------------|------|---|----------|----------|

DISPENSARY NO. 6, LUDHIANA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,40,737 | 8,40,737 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,ESI | 2210 | 0 | 18,19,359 | 18,19,359 |
|----------------------------|------|---|-----------|-----------|

DISPENSARY NO. 7, LUDHIANA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 18,19,359 | 18,19,359 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER,ESI | 2210 | 0 | 4,45,360 | 4,45,360 |
|----------------------------|------|---|----------|----------|

DISPENSARY NO. 8, LUDHIANA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,45,360 | 4,45,360 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,ESI | 2210 | 0 | 19,13,375 | 19,13,375 |
|----------------------------|------|---|-----------|-----------|

DISPENSARY - 1, LUDHIANA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,13,375 | 19,13,375 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER,ESI | 2210 | 0 | 1,60,424 | 1,60,424 |
|----------------------------|------|---|----------|----------|

DISPENSARY NO. 1, MALOUT

***** -----
TOTAL(DDO) 0 1,60,424 1,60,424

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|---|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA | 2210 | 0 | 16,58,235 | 16,58,235 |
|---------------------------|---|---|------|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 18,18,659 18,18,659

SENIOR MEDICAL OFFICER,ESI 2210 0 15,55,720 15,55,720
DISPENSARY,CHHEHARTA

***** -----
TOTAL(DDO) 0 15,55,720 15,55,720

SENIOR MEDICAL OFFICER,I/C 2210 0 35,48,160 35,48,160
CHC,TIBA, KAPURTHALA

***** -----
TOTAL(DDO) 0 35,48,160 35,48,160

| | | | | |
|----------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,I/C | 2210 | 0 | 50,07,884 | 50,07,884 |
|----------------------------|------|---|-----------|-----------|

CHILDREN & GENERAL

HOSPITAL, BHATINDA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 50,07,884 | 50,07,884 |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,I/C CIVIL | 2210 | 0 | 18,73,695 | 18,73,695 |
|----------------------------------|------|---|-----------|-----------|

HOSPITAL, JAITU

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 18,73,695 | 18,73,695 |

| | | | | |
|----------------------------------|------|---|--------|--------|
| SENIOR MEDICAL OFFICER,I/C CIVIL | 2211 | 0 | 21,700 | 21,700 |
|----------------------------------|------|---|--------|--------|

HOSPITAL, MALOUT

| | | | | |
|------------|-------|-------|--------|--------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 21,700 | 21,700 |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,I/C CIVIL | 2210 | 0 | 69,65,126 | 69,65,126 |
|----------------------------------|------|---|-----------|-----------|

HOSPITAL, MANSA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 69,65,126 | 69,65,126 |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|---|---|--|------------|---------------------|------------------------------|-------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, GIDDERBAHA | 2211 | 0 | 23,299 | 23,299 | 23,299 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 23,299 | 23,299 | 23,299 |
| | | | | | | | |
| SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT. | | | | 2210 | 0 | 88,10,250 | 88,10,250 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 88,10,250 | 88,10,250 | 88,10,250 |
| | | | | | | | |
| SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOGA | | | | 2211 | 0 | 3,06,060 | 3,06,060 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 3,06,060 | 3,06,060 | 3,06,060 |
| | | | | | | | |
| SENIOR MEDICAL OFFICER, I/C NAUSHERA PANNUA AT KAIRON | | | | 2211 | 0 | 12,28,314 | 12,28,314 |

***** -----
TOTAL (DDO) 0 12,28,314 12,28,314

SENIOR MEDICAL OFFICER, I/C PHC 2211 0 5,57,597 5,57,597
BOOTHGARH

***** -----
TOTAL (DDO) 0 5,57,597 5,57,597

SENIOR MEDICAL OFFICER, I/C PHC 2211 0 17,24,623 17,24,623
DERABASSI

***** -----
TOTAL (DDO) 0 17,24,623 17,24,623

SENIOR MEDICAL OFFICER, I/C PHC 2211 0 19,82,377 19,82,377
GHARUAN

***** -----
TOTAL (DDO) 0 19,82,377 19,82,377

SENIOR MEDICAL OFFICER, I/C 2210 0 57,77,621 57,77,621
PRIMARY HEALTH CENTRE,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

BAJAKHANA, JAITU

TOTAL(DDO) 0 57,77,621 57,77,621

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2211 0 22,55,790 22,55,790

FAMILY WELFARE, PUNJAB PRIMARY HEALTH CENTRE,

WELFARE BAJJAKHANNA

TOTAL(DDO) 0 22,55,790 22,55,790

SENIOR MEDICAL OFFICER, I/C 2210 0 54,28,528 54,28,528

PRIMARY HEALTH CENTRE, CHABAL

TOTAL(DDO) 0 54,28,528 54,28,528

SENIOR MEDICAL OFFICER, I/C 2210 0 39,06,803 39,06,803

PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

TOTAL(DDO) 0 39,06,803 39,06,803

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER, I/C | 2210 | 0 | 49,72,243 | 49,72,243 |
|-----------------------------|------|---|-----------|-----------|

PRIMARY HEALTH CENTRE, GHARYALA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 49,72,243 | 49,72,243 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER, I/C | 2210 | 0 | 34,88,689 | 34,88,689 |
|-----------------------------|------|---|-----------|-----------|

PRIMARY HEALTH CENTRE, JANDWALA

BHIMESHAN, FAZILKA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 34,88,689 | 34,88,689 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER, I/C | 2211 | 0 | 14,95,480 | 14,95,480 |
|-----------------------------|------|---|-----------|-----------|

PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,95,480 | 14,95,480 |
|-------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| HEALTH AND FAMILY | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, I/C | 2211 | 0 | 12,10,745 | 12,10,745 |
| | | PRIMARY HEALTH CENTRE, ALAMWALA | | | | |

WELFARE

***** -----
TOTAL (DDO) 0 12,10,745 12,10,745

SENIOR MEDICAL OFFICER, I/C 2211 0 15,18,510 15,18,510
PRIMARY HEALTH CENTRE, CHAK
SHERWALA

***** -----
TOTAL (DDO) 0 15,18,510 15,18,510

SENIOR MEDICAL OFFICER, I/C 2211 0 10,64,033 10,64,033
PRIMARY HEALTH CENTRE, DAROLI
BHAI

***** -----
TOTAL (DDO) 0 10,64,033 10,64,033

SENIOR MEDICAL OFFICER, I/C 2211 0 16,07,385 16,07,385
PRIMARY HEALTH CENTRE, DHUDIKE

***** -----
TOTAL (DDO) 0 16,07,385 16,07,385

SENIOR MEDICAL OFFICER, I/C 2211 0 11,77,580 11,77,580
PRIMARY HEALTH CENTRE, DODA

***** -----
TOTAL(DDO) 0 11,77,580 11,77,580

SENIOR MEDICAL OFFICER, I/C 2210 0 48,02,356 48,02,356
PRIMARY HEALTH CENTRE, KOT ISA
KHAN

2211 0 8,97,363 8,97,363

***** -----
TOTAL(DDO) 0 56,99,719 56,99,719

SENIOR MEDICAL OFFICER, I/C 2211 0 6,28,401 6,28,401
PRIMARY HEALTH CENTRE, LAMBI

***** -----
TOTAL(DDO) 0 6,28,401 6,28,401

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|-----------------------------------|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, I/C | 2211 | 0 | 11,47,748 | 11,47,748 |
| | | PRIMARY HEALTH CENTRE, PATTO HIRA | | | | |

***** -----
TOTAL(DDO) 0 11,47,748 11,47,748

SENIOR MEDICAL OFFICER,I/C 2210 0 54,49,723 54,49,723
PUBLIC HEALTH CENTRE, KHUI KHERE

***** -----
TOTAL(DDO) 0 54,49,723 54,49,723

SENIOR MEDICAL OFFICER,I/C 2210 0 49,09,629 49,09,629
PUBLIC HEALTH CENTRE, SITTOGUNNO

***** -----
TOTAL(DDO) 0 49,09,629 49,09,629

SENIOR MEDICAL OFFICER,INCHARGE 2210 0 51,67,173 51,67,173
PUBLIC HEALTH CENTRE, CHAKOWAL

***** -----
TOTAL(DDO) 0 51,67,173 51,67,173

SENIOR MEDICAL OFFICER,JAIN 2210 0 79,04,720 79,04,720
HOSPITAL, RAJPURA

***** -----
TOTAL(DDO) 0 79,04,720 79,04,720

| | | | | |
|----------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,MLA | 2210 | 0 | 16,49,371 | 16,49,371 |
|----------------------------|------|---|-----------|-----------|

HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDIGARH

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 16,49,371 | 16,49,371 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,NAUSHERA | 2210 | 0 | 59,11,747 | 59,11,747 |
|---------------------------------|------|---|-----------|-----------|

PUNIAN AT KAIRON

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 59,11,747 | 59,11,747 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|--|------|---|-------------|-------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA | 2210 | 0 | 1,06,88,209 | 1,06,88,209 |
|---------------------------|---|--|------|---|-------------|-------------|

| | | | | | | |
|------------|--|---|-------------|-------------|--|--|
| ***** | | | | | | |
| TOTAL(DDO) | | 0 | 1,65,99,956 | 1,65,99,956 | | |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PHC | 2210 | 0 | 30,97,006 | 30,97,006 |
|----------------------------|------|---|-----------|-----------|

BOOTHGARH

***** -----
TOTAL (DDO) 0 30,97,006 30,97,006

SENIOR MEDICAL OFFICER,PHC 2210 0 61,63,025 61,63,025

GHARAUN

***** -----
TOTAL (DDO) 0 61,63,025 61,63,025

SENIOR MEDICAL OFFICER,PRIMARY 2210 0 53,46,244 53,46,244

HEALTH CENTER SARHALI

***** -----
TOTAL (DDO) 0 53,46,244 53,46,244

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 15,81,401 15,81,401

HEALTH CENTER, SARHALI

***** -----
TOTAL (DDO) 0 15,81,401 15,81,401

SENIOR MEDICAL OFFICER,PRIMARY 2210 0 42,12,161 42,12,161

HEALTH CENTER, SUR SINGH

***** -----

| | | | | |
|--------------------------------|------|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 42,12,161 | 42,12,161 |
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 67,99,406 | 67,99,406 |
| HEALTH CENTRE | | | | |
| | 2211 | 0 | 1,27,74,435 | 1,27,74,435 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,95,73,841 | 1,95,73,841 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI | 2210 | 0 | 28,21,443 | 28,21,443 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 28,21,443 | 28,21,443 |
| SENIOR MEDICAL OFFICER,PRIMARY | | HEALTH CENTRE DHUDIKE | 2210 | 0 | 51,64,097 | 51,64,097 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 51,64,097 | 51,64,097 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 42,40,423 | 42,40,423 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE PATTO HIR SINGH

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 42,40,423 | 42,40,423 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 0 | 10,83,741 | 10,83,741 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE SUJJON

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,83,741 | 10,83,741 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 68,76,430 | 68,76,430 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE VERKA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 68,76,430 | 68,76,430 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 0 | 8,47,014 | 8,47,014 |
|--------------------------------|------|---|----------|----------|

HEALTH CENTRE, ADAMPUR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,47,014 | 8,47,014 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 43,95,767 | 43,95,767 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, ALAMWALA

 TOTAL(DDO) 0 43,95,767 43,95,767

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 15,11,120 15,11,120
 HEALTH CENTRE, AMARGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

 TOTAL(DDO) 0 15,11,120 15,11,120

| | | | | | | |
|---------------------------|---|--------------------------------|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 70,48,968 | 70,48,968 |
| | | HEALTH CENTRE, ANANDPUR KALUR | | | | |

 TOTAL(DDO) 0 70,48,968 70,48,968

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 18,06,982 18,06,982
 HEALTH CENTRE, BABA BAKALA

 TOTAL(DDO) 0 18,06,982 18,06,982

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 0 | 11,71,140 | 11,71,140 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, BALACHAUR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,71,140 | 11,71,140 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 0 | 12,04,084 | 12,04,084 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, BALAIWALI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 12,04,084 | 12,04,084 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 43,74,340 | 43,74,340 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, BALIANWALI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 43,74,340 | 43,74,340 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 0 | 5,14,600 | 5,14,600 |
|--------------------------------|------|---|----------|----------|

HEALTH CENTRE, BARAPIND

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,14,600 | 5,14,600 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 55,65,363 | 55,65,363 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, BEHRAMPUR

2211 0 10,18,148 10,18,148

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | TOTAL(DDO) | | 0 | 65,83,511 | 65,83,511 |
| | | | | | | |
| | | SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 0 | 19,62,283 | 19,62,283 |
| HEALTH CENTRE, BHADSO | | | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 85,45,794 | 85,45,794 |
| | | | | | | |
| | | SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 0 | 80,00,744 | 80,00,744 |
| HEALTH CENTRE, BHADSON | | | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 80,00,744 | 80,00,744 |
| | | | | | | |
| | | SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 0 | 45,88,947 | 45,88,947 |

HEALTH CENTRE, BHAGTA

| | | | |
|------|---|-----------|-----------|
| 2211 | 0 | 12,33,070 | 12,33,070 |
|------|---|-----------|-----------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 58,22,017 | 58,22,017 |
|------------|---|-----------|-----------|

| | | | |
|-------------------------------------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY 2210 | 0 | 48,13,542 | 48,13,542 |
|-------------------------------------|---|-----------|-----------|

HEALTH CENTRE, BHARATGARH

| | | | |
|------|---|-----------|-----------|
| 2211 | 0 | 11,91,333 | 11,91,333 |
|------|---|-----------|-----------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 60,04,875 | 60,04,875 |
|------------|---|-----------|-----------|

| | | | |
|-------------------------------------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY 2210 | 0 | 41,32,483 | 41,32,483 |
|-------------------------------------|---|-----------|-----------|

HEALTH CENTRE, BHAWANIGARH

| | | | |
|------|---|-----------|-----------|
| 2211 | 0 | 13,43,605 | 13,43,605 |
|------|---|-----------|-----------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 54,76,088 | 54,76,088 |
|------------|---|-----------|-----------|

| | | | |
|-------------------------------------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY 2210 | 0 | 69,75,751 | 69,75,751 |
|-------------------------------------|---|-----------|-----------|

HEALTH CENTRE, BHULLAR,

GURDASPUR

| | | | |
|------|---|-----------|-----------|
| 2211 | 0 | 22,18,444 | 22,18,444 |
|------|---|-----------|-----------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 91,94,195 | 91,94,195 |
|------------|---|-----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 0 | 12,91,190 | 12,91,190 |
| | | HEALTH CENTRE, BHUNGA | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 12,91,190 | 12,91,190 |
| | | SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 0 | 13,70,732 | 13,70,732 |
| | | HEALTH CENTRE, BUDHAWAR | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 13,70,732 | 13,70,732 |
| | | SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 0 | 82,91,339 | 82,91,339 |
| | | HEALTH CENTRE, BUDLADA | | | | |
| | | | 2211 | 0 | 16,15,138 | 16,15,138 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 99,06,477 | 99,06,477 |
| | | SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 0 | 8,56,546 | 8,56,546 |

HEALTH CENTRE, BUGHAL BADHANI

***** -----
 TOTAL(DDO) 0 8,56,546 8,56,546

SENIOR MEDICAL OFFICER,PRIMARY 2210 0 78,26,649 78,26,649

HEALTH CENTRE, CHAKSHERWALA

***** -----
 TOTAL(DDO) 0 78,26,649 78,26,649

SENIOR MEDICAL OFFICER,PRIMARY 2210 0 66,95,801 66,95,801

HEALTH CENTRE, CHAMKAUR SAHIB

2211 0 12,42,106 12,42,106

***** -----
 TOTAL(DDO) 0 79,37,907 79,37,907

SENIOR MEDICAL OFFICER,PRIMARY 2210 0 47,14,592 47,14,592

HEALTH CENTRE, CHANARTHAL KALAN

2211 0 10,96,474 10,96,474

***** -----

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL(DDO) 0 58,11,066 58,11,066

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 0 13,07,811 13,07,811

FAMILY WELFARE, PUNJAB HEALTH CENTRE, CHOKOWAL

WELFARE

***** -----

TOTAL(DDO) 0 71,18,877 71,18,877

SENIOR MEDICAL OFFICER, PRIMARY 2211 0 7,91,228 7,91,228

HEALTH CENTRE, DABWALA KALAN

***** -----

TOTAL(DDO) 0 7,91,228 7,91,228

SENIOR MEDICAL OFFICER, PRIMARY 2210 0 66,25,521 66,25,521

HEALTH CENTRE, DHANLA

2211 0 18,10,852 18,10,852

***** -----

TOTAL(DDO) 0 84,36,373 84,36,373

SENIOR MEDICAL OFFICER, PRIMARY 2210 0 66,29,333 66,29,333

HEALTH CENTRE, DHIANPUR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 66,29,333 | 66,29,333 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 54,09,130 | 54,09,130 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, DHILLWAN

| | | | | |
|--|------|---|-----------|-----------|
| | 2211 | 0 | 10,91,340 | 10,91,340 |
|--|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 65,00,470 | 65,00,470 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 55,13,504 | 55,13,504 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, DODA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 55,13,504 | 55,13,504 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 37,72,159 | 37,72,159 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, DORANGLA

| | | | | |
|--|------|---|----------|----------|
| | 2211 | 0 | 9,62,631 | 9,62,631 |
|--|------|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** ----- | | | | | | |
| HEALTH AND | DIRECTOR, HEALTH & FAMILY | TOTAL(DDO) | | 0 | 47,34,790 | 47,34,790 |

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY 2210 0 60,04,687 60,04,687

HEALTH CENTRE, FATEGARH CHURIAN

2211 0 10,59,646 10,59,646

TOTAL(DDO) 0 1,17,99,123 1,17,99,123

SENIOR MEDICAL OFFICER, PRIMARY 2210 0 49,63,698 49,63,698

HEALTH CENTRE, FERAZESHAN

TOTAL(DDO) 0 49,63,698 49,63,698

SENIOR MEDICAL OFFICER, PRIMARY 2211 0 11,08,953 11,08,953

HEALTH CENTRE, GUNIANA

TOTAL(DDO) 0 11,08,953 11,08,953

SENIOR MEDICAL OFFICER, PRIMARY 2211 0 19,67,832 19,67,832

HEALTH CENTRE, GURUHARSAHAI

TOTAL(DDO) 0 19,67,832 19,67,832

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 0 | 11,78,792 | 11,78,792 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, HALTA BADLA

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 11,78,792 | 11,78,792 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 34,19,202 | 34,19,202 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, HATHAUR

| | | | | |
|--|------|---|-----------|-----------|
| | 2211 | 0 | 19,19,215 | 19,19,215 |
|--|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 53,38,417 | 53,38,417 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 41,34,038 | 41,34,038 |
|--------------------------------|------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

HEALTH CENTRE, JAIMAL SINGH

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 41,34,038 | 41,34,038 |

| | | | | | | |
|------------|---------------------------|---------------------------------|------|---|-----------|-----------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY | SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 0 | 11,08,858 | 11,08,858 |
| FAMILY | WELFARE, PUNJAB | HEALTH CENTRE, JAMSHER KHAS | | | | |
| WELFARE | | | | | | |

***** -----

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 11,08,858 | 11,08,858 |
|------------|--|--|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 0 | 59,30,592 | 59,30,592 |
| HEALTH CENTRE, JAND SAHIB | | | | |

| | | | | |
|--|------|---|-----------|-----------|
| | 2211 | 0 | 19,44,359 | 19,44,359 |
|--|------|---|-----------|-----------|

***** -----

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 78,74,951 | 78,74,951 |
|------------|--|--|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 0 | 4,97,763 | 4,97,763 |
| HEALTH CENTRE, JANDIALA | | | | |

***** -----

| | | | | | | |
|------------|--|--|--|---|----------|----------|
| TOTAL(DDO) | | | | 0 | 4,97,763 | 4,97,763 |
|------------|--|--|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 0 | 66,03,857 | 66,03,857 |
| HEALTH CENTRE, KAHNUWAN | | | | |

***** -----

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 66,03,857 | 66,03,857 |
|------------|--|--|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 0 | 8,13,614 | 8,13,614 |
| HEALTH CENTRE, KALA BAKARA | | | | |

***** -----
TOTAL(DDO) 0 8,13,614 8,13,614

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 13,03,130 13,03,130
HEALTH CENTRE, KALA SANGHIAN

***** -----
TOTAL(DDO) 0 13,03,130 13,03,130

SENIOR MEDICAL OFFICER,PRIMARY 2071 0 8,66,980 8,66,980
HEALTH CENTRE, KALASANGIA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|--------------------------------|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 49,06,333 | 49,06,333 |
| | | HEALTH CENTRE, KALASANGIA | | | | |

***** -----
TOTAL(DDO) 0 57,73,313 57,73,313

SENIOR MEDICAL OFFICER,PRIMARY 2210 0 41,79,224 41,79,224

HEALTH CENTRE, KALO MAJRA

***** -----
TOTAL(DDO) 0 41,79,224 41,79,224

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 10,21,488 10,21,488

HEALTH CENTRE, KALOMAJRA,
PATIALA

***** -----
TOTAL(DDO) 0 10,21,488 10,21,488

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 9,02,045 9,02,045

HEALTH CENTRE, KARTARPUR

***** -----
TOTAL(DDO) 0 9,02,045 9,02,045

SENIOR MEDICAL OFFICER,PRIMARY 2210 0 68,56,614 68,56,614

HEALTH CENTRE, KASSOANA

***** -----
TOTAL(DDO) 0 68,56,614 68,56,614

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 28,49,493 28,49,493

HEALTH CENTRE, KASSOWANA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 28,49,493 | 28,49,493 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 0 | 18,21,713 | 18,21,713 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, KAUHRIAN

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 18,21,713 | 18,21,713 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|--------------------------------|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 45,60,787 | 45,60,787 |
|---------------------------|---|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, KAULI

WELFARE

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| | | | 2211 | 0 | 11,17,705 | 11,17,705 |
|--|--|--|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 56,78,492 | 56,78,492 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 95,43,792 | 95,43,792 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, KHALA KALAN

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 95,43,792 | 95,43,792 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 0 | 10,38,653 | 10,38,653 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, KHUI KHERA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,38,653 | 10,38,653 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 47,83,989 | 47,83,989 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, KIRATPUR SAHIB

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 47,83,989 | 47,83,989 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 47,93,240 | 47,93,240 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, LAMBI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 47,93,240 | 47,93,240 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 46,87,824 | 46,87,824 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, LONGOWAL

| | | | | |
|--|------|---|-----------|-----------|
| | 2211 | 0 | 12,77,902 | 12,77,902 |
|--|------|---|-----------|-----------|

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| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 59,65,726 | 59,65,726 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 35,66,185 | 35,66,185 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, MACHIWALA

2211 0 4,48,778 4,48,778

TOTAL(DDO) 0 40,14,963 40,14,963

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|---|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER | 2210 | 0 | 52,43,789 | 52,43,789 |
|---------------------------|---|---|------|---|-----------|-----------|

2211 0 16,16,301 16,16,301

TOTAL(DDO) 0 1,08,75,053 1,08,75,053

| | | | | | | |
|--|--|---|------|---|----------|----------|
| | | SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANDOT | 2211 | 0 | 9,27,616 | 9,27,616 |
|--|--|---|------|---|----------|----------|

TOTAL(DDO) 0 9,27,616 9,27,616

| | | | | | | |
|--|--|---------------------------------|------|---|-----------|-----------|
| | | SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 0 | 51,18,520 | 51,18,520 |
|--|--|---------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, MANUPUR

***** -----
TOTAL(DDO) 0 51,18,520 51,18,520

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 11,46,038 11,46,038

HEALTH CENTRE, MEHAKPUR

***** -----
TOTAL(DDO) 0 11,46,038 11,46,038

SENIOR MEDICAL OFFICER,PRIMARY 2210 0 41,11,695 41,11,695

HEALTH CENTRE, MEHAL KALAN

2211 0 13,49,191 13,49,191

***** -----
TOTAL(DDO) 0 54,60,886 54,60,886

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 14,50,475 14,50,475

HEALTH CENTRE, MOONAK

***** -----
TOTAL(DDO) 0 14,50,475 14,50,475

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 7,66,504 7,66,504

HEALTH CENTRE, MUJAFFARPUR

***** -----

TOTAL(DDO) 0 7,66,504 7,66,504

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|--|------|---|----------|----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MUKANDPUR | 2211 | 0 | 7,57,552 | 7,57,552 |
|---------------------------|---|--|------|---|----------|----------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 15,24,056 | 15,24,056 |
|------------|---|-----------|-----------|

| | | | | |
|---|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NANDPUR KALOUR | 2211 | 0 | 12,27,739 | 12,27,739 |
|---|------|---|-----------|-----------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 12,27,739 | 12,27,739 |
|------------|---|-----------|-----------|

| | | | | |
|--|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA | 2210 | 0 | 51,79,141 | 51,79,141 |
|--|------|---|-----------|-----------|

| | | | | |
|--|------|---|-----------|-----------|
| | 2211 | 0 | 11,13,239 | 11,13,239 |
|--|------|---|-----------|-----------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 62,92,380 | 62,92,380 |
|------------|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-------------|-------------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 1,00,99,973 | 1,00,99,973 |
| HEALTH CENTRE, NAUSHERA MAJJA | | | | |
| SINGH | | | | |

| | | | | |
|--|------|---|-----------|-----------|
| | 2211 | 0 | 20,48,526 | 20,48,526 |
|--|------|---|-----------|-----------|

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|------|---|----------|----------|

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 1,23,48,499 | 1,23,48,499 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 0 | 12,89,430 | 12,89,430 |
| HEALTH CENTRE, NOORPUR BEDI | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 12,89,430 | 12,89,430 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 64,54,657 | 64,54,657 |
| HEALTH CENTRE, PAKHOWAL | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 64,54,657 | 64,54,657 |

| | | | | |
|--------------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 0 | 8,19,603 | 8,19,603 |
| HEALTH CENTRE, PALDI | | | | |

| | | | | |
|-------|--|--|--|--|
| ***** | | | | |
| ----- | | | | |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------|------------------------------|-------------|-------------------------|
| ----- | | | | | | | |
| | | TOTAL (DDO) | | 0 | 8,19,603 | | 8,19,603 |
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 0 | 45,98,614 | | 45,98,614 |
| | | HEALTH CENTRE, PAYAL | | | | | |
| | | | 2211 | 0 | 12,37,073 | | 12,37,073 |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 66,55,290 | | 66,55,290 |
| | | SENIOR MEDICAL OFFICER, PRIMARY | 2211 | 0 | 10,10,412 | | 10,10,412 |
| | | HEALTH CENTRE, POSSI | | | | | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 10,10,412 | | 10,10,412 |
| | | SENIOR MEDICAL OFFICER, PRIMARY | 2210 | 0 | 52,61,522 | | 52,61,522 |
| | | HEALTH CENTRE, RANJIT BAGH | | | | | |
| | | | 2211 | 0 | 10,81,405 | | 10,81,405 |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 63,42,927 | | 63,42,927 |

| | | | | |
|--------------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 2,62,032 | 2,62,032 |
|--------------------------------|------|---|----------|----------|

HEALTH CENTRE, SAMRALA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 2,62,032 | 2,62,032 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 36,63,603 | 36,63,603 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, SANGAT

| | | | | |
|--|------|---|----------|----------|
| | 2211 | 0 | 9,74,800 | 9,74,800 |
|--|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 46,38,403 | 46,38,403 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 56,27,503 | 56,27,503 |
|--------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, SARDULGARH

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 56,27,503 | 56,27,503 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 0 | 7,39,940 | 7,39,940 |
|--------------------------------|------|---|----------|----------|

HEALTH CENTRE, SAROYA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO | PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|---------------------------|---|---------------------------------|------|------|----------------|------------------|-------------|
| ----- | | | | | | | |
| ***** | | | | | | | |
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | TOTAL(DDO) | | | 0 | 7,39,940 | 7,39,940 |
| | | | | | | | |
| | | SENIOR MEDICAL OFFICER, PRIMARY | 2211 | | 0 | 11,69,920 | 11,69,920 |
| HEALTH CENTRE, SHAHKOT | | | | | | | |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | | 0 | 19,09,860 | 19,09,860 |
| | | | | | | | |
| | | SENIOR MEDICAL OFFICER, PRIMARY | 2210 | | 0 | 44,90,744 | 44,90,744 |
| HEALTH CENTRE, SHERPUR | | | | | | | |
| | | | 2211 | | 0 | 13,65,282 | 13,65,282 |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | | 0 | 58,56,026 | 58,56,026 |
| | | | | | | | |
| | | SENIOR MEDICAL OFFICER, PRIMARY | 2210 | | 0 | 78,38,343 | 78,38,343 |
| HEALTH CENTRE, SHUTRANA | | | | | | | |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | | 0 | 78,38,343 | 78,38,343 |
| | | | | | | | |
| | | SENIOR MEDICAL OFFICER, PRIMARY | 2211 | | 0 | 14,30,082 | 14,30,082 |

HEALTH CENTRE, SHUTRANA, PATIALA

***** -----
 TOTAL(DDO) 0 14,30,082 14,30,082

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 15,62,427 15,62,427

HEALTH CENTRE, SIDHWANBET

***** -----
 TOTAL(DDO) 0 15,62,427 15,62,427

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 9,93,611 9,93,611

HEALTH CENTRE, SITTO GUNN

***** -----
 TOTAL(DDO) 0 9,93,611 9,93,611

SENIOR MEDICAL OFFICER,PRIMARY 2210 0 78,31,665 78,31,665

HEALTH CENTRE, SUDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND | DIRECTOR, HEALTH & FAMILY | SENIOR MEDICAL OFFICER,PRIMARY | 2211 | 0 | 12,45,816 | 12,45,816 |

FAMILY WELFARE, PUNJAB HEALTH CENTRE, SUDHAR
WELFARE

***** -----

TOTAL(DDO) 0 90,77,481 90,77,481

SENIOR MEDICAL OFFICER,PRIMARY 2210 0 55,20,718 55,20,718

HEALTH CENTRE, TALWANDI SAHIB

2211 0 14,13,423 14,13,423

***** -----

TOTAL(DDO) 0 69,34,141 69,34,141

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 16,78,181 16,78,181

HEALTH CENTRE, TANDA

***** -----

TOTAL(DDO) 0 16,78,181 16,78,181

SENIOR MEDICAL OFFICER,PRIMARY 2210 0 64,27,857 64,27,857

HEALTH CENTRE, TAPA

2211 0 10,78,354 10,78,354

***** -----

TOTAL(DDO) 0 75,06,211 75,06,211

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 19,03,074 19,03,074

HEALTH CENTRE, THRIEWAL

 TOTAL(DDO) 0 19,03,074 19,03,074

SENIOR MEDICAL OFFICER,PRIMARY 2211 0 7,89,664 7,89,664
 HEALTH CENTRE, TIBBA

 TOTAL(DDO) 0 7,89,664 7,89,664

SENIOR MEDICAL OFFICER,PRIMARY 2210 0 39,47,509 39,47,509
 HEALTH CENTRE,MAINWIND

 TOTAL(DDO) 0 39,47,509 39,47,509

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER,PRIMARY | 2210 | 0 | 64,95,983 | 64,95,983 |
| | | HEALTH UNIT, GHAROTA | | | | |

| | | | |
|------------|---|-------------|-------------|
| TOTAL(DDO) | 0 | 1,04,43,492 | 1,04,43,492 |
|------------|---|-------------|-------------|

| | | | |
|-------------------------------------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PRIMARY 2210 | 0 | 45,56,345 | 45,56,345 |
|-------------------------------------|---|-----------|-----------|

HEALTH UNIT, SIDHWAN BET

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 45,56,345 | 45,56,345 |
|------------|---|-----------|-----------|

| | | | |
|------------------------------------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PUBLIC 2210 | 0 | 47,97,352 | 47,97,352 |
|------------------------------------|---|-----------|-----------|

HEALTH CENTRE, MAMDOT

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 47,97,352 | 47,97,352 |
|------------|---|-----------|-----------|

| | | | |
|------------------------------------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PUNJAB 2210 | 0 | 46,95,144 | 46,95,144 |
|------------------------------------|---|-----------|-----------|

HEALTH CENTRE, ADAMPUR

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 46,95,144 | 46,95,144 |
|------------|---|-----------|-----------|

| | | | |
|------------------------------------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,PUNJAB 2210 | 0 | 55,36,295 | 55,36,295 |
|------------------------------------|---|-----------|-----------|

HEALTH DEPARTMENT, KALA BAKARA

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 55,36,295 | 55,36,295 |
|------------|---|-----------|-----------|

| | | | |
|-------------------------------------|---|-----------|-----------|
| SENIOR MEDICAL OFFICER,SANGHAL 2211 | 0 | 10,07,568 | 10,07,568 |
|-------------------------------------|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 10,07,568 10,07,568

SENIOR MEDICAL OFFICER, SENIOR 2210 0 42,86,945 42,86,945
MEDICAL OFFICER, AMARGARH

***** -----
TOTAL(DDO) 0 42,86,945 42,86,945

SENIOR MEDICAL OFFICER, SENIOR 2210 0 58,40,795 58,40,795
MEDICAL OFFICER, FATEHGARH
PANJGARIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|---|------|---|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN | 2211 | 0 | 14,38,221 | 14,38,221 |
|---------------------------|---|---|------|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 72,79,016 72,79,016

SENIOR MEDICAL OFFICER, SENIOR 2210 0 65,21,911 65,21,911

MEDICAL OFFICER, KORIAN

***** -----
TOTAL(DDO) 0 65,21,911 65,21,911

SENIOR MEDICAL OFFICER,SENIOR 2210 0 65,13,136 65,13,136

MEDICAL OFFICER, MOONAK

***** -----
TOTAL(DDO) 0 65,13,136 65,13,136

SENIOR MEDICAL OFFICER,SHAHKOT 2210 0 50,54,923 50,54,923

***** -----
TOTAL(DDO) 0 50,54,923 50,54,923

SENIOR MEDICAL OFFICER,SUB 2210 0 27,72,559 27,72,559

DIVISIONAL HOSPITAL

***** -----
TOTAL(DDO) 0 27,72,559 27,72,559

SR MEDICAL OFFICER,I/C PHC 2210 0 1,24,85,744 1,24,85,744

DERABASSI

***** -----
TOTAL(DDO) 0 1,24,85,744 1,24,85,744

| | | | | |
|-------------------------|------|---|----------|----------|
| SR. MEDICAL OFFICER,ESI | 2210 | 0 | 3,81,165 | 3,81,165 |
|-------------------------|------|---|----------|----------|

DISPENSARY, PURHARAN

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 3,81,165 | 3,81,165 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| SR. MEDICAL OFFICER,I/C PHC, | 2210 | 0 | 38,47,892 | 38,47,892 |
|------------------------------|------|---|-----------|-----------|

DUDHAN SADAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN | 2211 | 0 | 6,56,964 | 6,56,964 |

| | | | | | | |
|------------|--|---|-----------|-----------|--|--|
| ***** | | | | | | |
| TOTAL(DDO) | | 0 | 45,04,856 | 45,04,856 | | |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| SR. MEDICAL OFFICER,I/C PHC, | 2210 | 0 | 49,19,288 | 49,19,288 |
|------------------------------|------|---|-----------|-----------|

HARPALPUR

| | | | | |
|--|------|---|----------|----------|
| | 2211 | 0 | 9,12,681 | 9,12,681 |
|--|------|---|----------|----------|

| | | | | | | |
|------------|--|---|-----------|-----------|--|--|
| ***** | | | | | | |
| TOTAL(DDO) | | 0 | 58,31,969 | 58,31,969 | | |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| SR. MEDICAL OFFICER, PRIMARY | 2210 | 0 | 60,83,380 | 60,83,380 |
|------------------------------|------|---|-----------|-----------|

HEALTH CENTRE, PASSI

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 60,83,380 | 60,83,380 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| SR. MEDICAL OFFICER, PUBLIC | 2210 | 0 | 41,17,977 | 41,17,977 |
|-----------------------------|------|---|-----------|-----------|

HEALTH CENTRE, BUDHABAR

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 41,17,977 | 41,17,977 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| SR. MEDICAL OFFICER, RURAL | 2210 | 0 | 72,76,782 | 72,76,782 |
|----------------------------|------|---|-----------|-----------|

HOSPITAL, HAZIPUR

| | | | | |
|--|------|---|----------|----------|
| | 2211 | 0 | 9,04,510 | 9,04,510 |
|--|------|---|----------|----------|

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 81,81,292 | 81,81,292 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| SR. MEDICAL OFFICER, CIVIL | 2210 | 0 | 32,43,671 | 32,43,671 |
|----------------------------|------|---|-----------|-----------|

HOSPITAL, GARHSHANKAR

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 32,43,671 | 32,43,671 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| ZONAL MALARIA OFFICER, FEROZEPUR | 2210 | 0 | 4,03,444 | 4,03,444 |
|----------------------------------|------|---|----------|----------|

***** -----
TOTAL (DDO) 0 4,03,444 4,03,444

ZONAL MALARIA OFFICER, JALANDHAR 2210 0 10,82,740 10,82,740

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
| ----- | | | | | | | |
| TOTAL (DDO) | | | | 0 | 10,82,740 | 10,82,740 | 10,82,740 |

| | | | | | | | |
|---------------------------|---|--|------|---|-----------|-----------|-----------|
| HEALTH AND FAMILY WELFARE | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB | ZONAL OFFICER, NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA | 2210 | 0 | 16,77,525 | 16,77,525 | 16,77,525 |
|---------------------------|---|--|------|---|-----------|-----------|-----------|

***** -----
TOTAL (DDO) 0 27,60,265 27,60,265

***** -----
TOTAL (CCO) 0 2,89,70,59,156 2,89,70,59,156

***** -----
TOTAL (DEPT) 0 2,89,70,59,156 2,89,70,59,156

| | | | | | | |
|-------------|-----------------------------------|------------------------------|------|---|-----------|-----------|
| HEALTH | DIRECTOR, RESEARCH & | DEPUTY CONTROLLER (F&A) FOR | 2211 | 0 | 4,07,458 | 4,07,458 |
| SERVICES | MEDICAL EDUCATION, | PRINCIPAL, GOVT. MEDICAL | | | | |
| | PUNJAB, CHANDIGARH | COLLEGE, PATIALA | | | | |
| ***** ----- | | | | | | |
| | TOTAL (DDO) | | | 0 | 4,07,458 | 4,07,458 |
| | | | | | | |
| | DEPUTY MEDICAL | | 2235 | 0 | 4,08,080 | 4,08,080 |
| | | SUPERINTENDENT, T.B. CENTRE, | | | | |
| | | PATIALA | | | | |
| ***** ----- | | | | | | |
| | TOTAL (DDO) | | | 0 | 4,08,080 | 4,08,080 |
| | | | | | | |
| | DEPUTY MEDICAL SUPERINTENDENT, TB | | 2210 | 0 | 29,90,747 | 29,90,747 |
| | | AND CHEST DISEASES HOSPITAL, | | | | |
| | | PATIALA | | | | |
| ***** ----- | | | | | | |
| | TOTAL (DDO) | | | 0 | 29,90,747 | 29,90,747 |
| | | | | | | |
| | DISTRICT AYURVEDIC & UNANI | | 2210 | 0 | 50,28,577 | 50,28,577 |
| | | OFFICER, AMRITSAR | | | | |
| ***** ----- | | | | | | |
| | TOTAL (DDO) | | | 0 | 50,28,577 | 50,28,577 |

DY.MEDICAL SUPDT.,T.B. CLINIC & 2210 0 44,44,238 44,44,238

SANATORIUM

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 44,44,238 | 44,44,238 |
|------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|-----------------|--|--|------|---|-------------|-------------|
| HEALTH SERVICES | DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH | MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA | 2210 | 0 | 4,21,23,830 | 4,21,23,830 |
|-----------------|--|--|------|---|-------------|-------------|

| | | | | | | |
|--|--|--|------|---|----------|----------|
| | | | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|--|--|------|---|----------|----------|

| | | | | | | |
|------------|--|--|--|---|-------------|-------------|
| TOTAL(DDO) | | | | 0 | 4,23,23,830 | 4,23,23,830 |
|------------|--|--|--|---|-------------|-------------|

| | | | | | | |
|--|--|-----------------------------------|------|---|-----------|-----------|
| | | PRINCIPAL,DENTAL COLLEGE, PATIALA | 2210 | 0 | 51,65,263 | 51,65,263 |
|--|--|-----------------------------------|------|---|-----------|-----------|

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 51,65,263 | 51,65,263 |
|------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|--|--|--------------------------------|------|---|-----------|-----------|
| | | PRINCIPAL,GOVERNMENT AYURVEDIC | 2210 | 0 | 36,64,930 | 36,64,930 |
|--|--|--------------------------------|------|---|-----------|-----------|

COLLEGE, PATIALA

***** -----
TOTAL(DDO) 0 36,64,930 36,64,930

PRINCIPAL,GOVERNMENT MEDICAL 2210 0 14,04,46,194 14,04,46,194

COLLEGE

***** -----
TOTAL(DDO) 0 14,04,46,194 14,04,46,194

PRINCIPAL,GOVERNMENT MEDICAL 2210 0 16,20,26,468 16,20,26,468

COLLEGE, PATIALA

2235 0 5,92,932 5,92,932

***** -----
TOTAL(DDO) 0 16,26,19,400 16,26,19,400

PRINCIPAL,PUNJAB GOVERNMENT 2210 0 92,05,243 92,05,243

DENTAL COLLEGE, HOSPITAL

***** -----
TOTAL(DDO) 0 92,05,243 92,05,243

PRINCIPAL,STATE HEALTH AND 2211 0 11,60,360 11,60,360

FAMILY INSTITUTION PUNJAB

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 11,60,360 | 11,60,360 |
| HEALTH SERVICES | DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH | REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL | 2210 | 0 | 6,54,44,713 | 6,54,44,713 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 6,54,44,713 | 6,54,44,713 |
| | | SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA | 2210 | 0 | 20,88,472 | 20,88,472 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 20,88,472 | 20,88,472 |
| | | SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA | 2210 | 0 | 23,88,725 | 23,88,725 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 23,88,725 | 23,88,725 |

TOTAL (CCO) 0 44,77,86,230 44,77,86,230

TOTAL (DEPT) 0 44,77,86,230 44,77,86,230

HIGH COURT REGISTRAR, PUNJAB & ADDITIONAL CIVIL JUDGE, (SENIOR 2014 0 1,59,33,466 1,59,33,466
OF PUNJAB HARYANA HIGH COURT, DIVISION), FAZILKA
AND HARYANA CHANDIGARH

2235 0 1,56,237 1,56,237

TOTAL (DDO) 0 1,60,89,703 1,60,89,703

ADDITIONAL CIVIL JUDGE, SENIOR 2070 0 94,69,453 94,69,453
DIVISION, KHARAR

TOTAL (DDO) 0 94,69,453 94,69,453

Table with 7 columns: NAME OF DEPARTMENT, NAME OF CHIEF CONTROLLING OFFICER, NAME OF DRAWING AND DISBURSING OFFICER, MAJOR HEAD, EXPENDITURE UPTO PREVIOUS MONTH, EXPENDITURE DURING THE MONTH, PROGRESSIVE EXPENDITURE

| | | | | | |
|---|---|------|---|-----------|-----------|
| HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH | ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA | 2014 | 0 | 18,39,099 | 18,39,099 |
|---|---|------|---|-----------|-----------|

| | | | | | |
|------------|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | 0 | 18,39,099 | 18,39,099 |
|------------|--|--|---|-----------|-----------|

| | | | | | |
|---|------|--|---|--------|--------|
| ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION) | 2071 | | 0 | 32,072 | 32,072 |
|---|------|--|---|--------|--------|

| | | | | | |
|--|------|--|---|----------|----------|
| | 2235 | | 0 | 5,09,359 | 5,09,359 |
|--|------|--|---|----------|----------|

| | | | | | |
|------------|--|--|---|----------|----------|
| TOTAL(DDO) | | | 0 | 5,41,431 | 5,41,431 |
|------------|--|--|---|----------|----------|

| | | | | | |
|---|------|--|---|--------|--------|
| ADDL.CIVIL JUDGE(SENIOR DIVISION) CUM SUB DIVISIONAL JUDICIAL MAGISTRATE,ADDL.CIVIL JUDGE(SENIOR DIVISION) CUM SUB DIVISIONAL JUDICIAL MAGISTRATE | 2014 | | 0 | 15,937 | 15,937 |
|---|------|--|---|--------|--------|

| | | | | | |
|------------|--|--|---|--------|--------|
| TOTAL(DDO) | | | 0 | 15,937 | 15,937 |
|------------|--|--|---|--------|--------|

| | | | | | |
|--|------|--|---|----------|----------|
| CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB | 2014 | | 0 | 7,94,530 | 7,94,530 |
|--|------|--|---|----------|----------|

***** -----
TOTAL(DDO) 0 7,94,530 7,94,530

CIVIL JUDGE (SENIOR 2014 0 2,84,85,045 2,84,85,045
DIVISION),CIVIL JUDGE (SENIOR
DIVISION)

***** -----
TOTAL(DDO) 0 2,84,85,045 2,84,85,045

CIVIL JUDGE (SENIOR 2014 0 85,57,024 85,57,024
DIVISION),CIVIL JUDGE (SENIOR
DIVISION)

***** -----
TOTAL(DDO) 0 85,57,024 85,57,024

CIVIL JUDGE (SR.DIVISION),CIVIL 2014 0 1,92,23,151 1,92,23,151
JUDGE (SR.DIVISION)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL(DDO) 0 1,92,23,151 1,92,23,151

| | | | | | |
|---|--|------|---|-------------|-------------|
| HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH | CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR | 2014 | 0 | 1,00,15,000 | 1,00,15,000 |
|---|--|------|---|-------------|-------------|

| | | | | | |
|-------------|-------|---|-------------|-------------|--|
| ***** | ----- | | | | |
| TOTAL (DDO) | | 0 | 1,00,15,000 | 1,00,15,000 | |

| | | | | |
|--|------|---|-----------|-----------|
| CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION) | 2014 | 0 | 80,64,448 | 80,64,448 |
|--|------|---|-----------|-----------|

| | | | | | |
|-------------|-------|---|-----------|-----------|--|
| ***** | ----- | | | | |
| TOTAL (DDO) | | 0 | 80,64,448 | 80,64,448 | |

| | | | | |
|-----------------------------------|------|---|-------------|-------------|
| CIVIL JUDGE (SR. DIVISION), ROPAR | 2014 | 0 | 1,64,56,979 | 1,64,56,979 |
|-----------------------------------|------|---|-------------|-------------|

| | | | | | |
|-------------|-------|---|-------------|-------------|--|
| ***** | ----- | | | | |
| TOTAL (DDO) | | 0 | 1,64,56,979 | 1,64,56,979 | |

| | | | | |
|---|------|---|-------------|-------------|
| CIVIL JUDGE, SENIOR DIVISION, LUDHIANA | 2014 | 0 | 6,54,24,432 | 6,54,24,432 |
|---|------|---|-------------|-------------|

| | | | | | |
|-------------|-------|---|-------------|-------------|--|
| ***** | ----- | | | | |
| TOTAL (DDO) | | 0 | 6,54,24,432 | 6,54,24,432 | |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| CIVIL JUDGE, CIVIL JUDGE (SENIOR | 2014 | 0 | 77,92,557 | 77,92,557 |
|----------------------------------|------|---|-----------|-----------|

DIVISIONA),

***** -----
TOTAL(DDO) 0 77,92,557 77,92,557

CIVIL JUDGE,CIVIL JUDGE (SENIOR 2014 0 2,69,16,205 2,69,16,205

DIVISIONA), SANGRUR

***** -----
TOTAL(DDO) 0 2,69,16,205 2,69,16,205

CIVIL JUDGE,CIVIL JUDGE (SENIOR 2014 0 3,68,48,536 3,68,48,536

DIVISION)

***** -----
TOTAL(DDO) 0 3,68,48,536 3,68,48,536

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---|---|------------------------|------|---|-------------|-------------|
| HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH | REGISTRAR, PUNJAB & HARYANA HIGH COURT, | CIVIL JUDGE,HOSHIARPUR | 2014 | 0 | 2,48,60,663 | 2,48,60,663 |
|---|---|------------------------|------|---|-------------|-------------|

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 2,48,60,663 | 2,48,60,663 |
|-------------|--|---|-------------|-------------|

| | | | | |
|------------------------------|------|---|-------------|-------------|
| CIVIL JUDGE, SENIOR DIVISION | 2014 | 0 | 3,64,49,762 | 3,64,49,762 |
|------------------------------|------|---|-------------|-------------|

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 3,64,49,762 | 3,64,49,762 |
|-------------|--|---|-------------|-------------|

| | | | | |
|-------------------------------|------|---|-------------|-------------|
| CIVIL JUDGE, SENIOR DIVISION, | 2014 | 0 | 1,70,90,641 | 1,70,90,641 |
|-------------------------------|------|---|-------------|-------------|

KAPURTHALA

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,70,90,641 | 1,70,90,641 |
|-------------|--|---|-------------|-------------|

| | | | | |
|-------------------------------|------|---|-------------|-------------|
| CIVIL JUDGE, SENIOR DIVISION, | 2014 | 0 | 3,60,18,642 | 3,60,18,642 |
|-------------------------------|------|---|-------------|-------------|

PATIALA

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 3,60,18,642 | 3,60,18,642 |
|-------------|--|---|-------------|-------------|

| | | | | |
|----------------------------------|------|---|-------------|-------------|
| CIVIL JUDGE, SR. DIVISION, MANSA | 2014 | 0 | 1,17,85,561 | 1,17,85,561 |
|----------------------------------|------|---|-------------|-------------|

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,17,85,561 | 1,17,85,561 |
|-------------|--|---|-------------|-------------|

| | | | | |
|-------------------|------|---|-----------|-----------|
| DISTICT & SESSION | 2014 | 0 | 75,94,735 | 75,94,735 |
|-------------------|------|---|-----------|-----------|

JUDGE, FATEHGARH SAHIB

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 75,94,735 | 75,94,735 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| DISTRICT & SESSION JUDGE,MOHALI | 2014 | 0 | 1,58,17,974 | 1,58,17,974 |
|---------------------------------|------|---|-------------|-------------|

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,58,17,974 | 1,58,17,974 |
|------------|--|---|-------------|-------------|

| | | | | |
|-------------------------------|------|---|-------------|-------------|
| DISTRICT & SESSION JUDGE,TARN | 2014 | 0 | 1,22,76,189 | 1,22,76,189 |
|-------------------------------|------|---|-------------|-------------|

TARAN

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,22,76,189 | 1,22,76,189 |
|------------|--|---|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---|---|---------------------------------|------|---|-----------|-----------|
| HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH | REGISTRAR, PUNJAB & HARYANA HIGH COURT, | DISTRICT & SESSIONS JUDGE,MANSA | 2014 | 0 | 92,28,354 | 92,28,354 |
|---|---|---------------------------------|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 2,15,04,543 | 2,15,04,543 |
|------------|--|---|-------------|-------------|

| | | | | |
|---|------|---|-------------|-------------|
| DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE | 2014 | 0 | 4,07,89,784 | 4,07,89,784 |
|---|------|---|-------------|-------------|

***** -----
TOTAL(DDO) 0 4,07,89,784 4,07,89,784

DISTRICT AND SESSION 2014 0 1,66,01,760 1,66,01,760
JUDGE,DISTRICT AND SESSION
JUDGE, SANGRUR

***** -----
TOTAL(DDO) 0 1,66,01,760 1,66,01,760

DISTRICT AND SESSION 2014 0 1,01,08,671 1,01,08,671
JUDGE,DISTRICT COURTS

***** -----
TOTAL(DDO) 0 1,01,08,671 1,01,08,671

DISTRICT AND SESSION 2014 0 1,76,52,275 1,76,52,275
JUDGE,HOSHIARPUR

***** -----
TOTAL(DDO) 0 1,76,52,275 1,76,52,275

DISTRICT AND SESSION 2014 0 2,87,85,543 2,87,85,543
JUDGE, JALANDHAR

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 2,87,85,543 | 2,87,85,543 |
|-------------|--|---|-------------|-------------|

| | | | | |
|----------------------|------|---|-------------|-------------|
| DISTRICT AND SESSION | 2014 | 0 | 1,09,31,374 | 1,09,31,374 |
|----------------------|------|---|-------------|-------------|

JUDGE, KAPURTHALA

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,09,31,374 | 1,09,31,374 |
|-------------|--|---|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| HIGH COURT OF PUNJAB AND HARYANA | REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH | DISTRICT AND SESSION JUDGE, LUDHIANA | 2014 | 0 | 3,83,01,320 | 3,83,01,320 |

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 3,83,01,320 | 3,83,01,320 |
|-------------|--|---|-------------|-------------|

| | | | | |
|----------------------|------|---|-------------|-------------|
| DISTRICT AND SESSION | 2014 | 0 | 2,28,45,486 | 2,28,45,486 |
|----------------------|------|---|-------------|-------------|

JUDGE, PATIALA

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 2,28,45,486 | 2,28,45,486 |
|-------------|--|---|-------------|-------------|

| | | | |
|---------------------------------------|---|-------------|-------------|
| DISTRICT AND SESSION JUDGE,ROPAR 2014 | 0 | 1,33,65,110 | 1,33,65,110 |
|---------------------------------------|---|-------------|-------------|

***** -----

| | | | |
|------------|---|-------------|-------------|
| TOTAL(DDO) | 0 | 1,33,65,110 | 1,33,65,110 |
|------------|---|-------------|-------------|

| | | | |
|-------------------------------|---|-----------|-----------|
| JUDGE,SMALL CAUSE COURT, 2014 | 0 | 26,81,111 | 26,81,111 |
|-------------------------------|---|-----------|-----------|

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 26,81,111 | 26,81,111 |
|------------|---|-----------|-----------|

| | | | |
|--------------------------|---|-----------|-----------|
| SPECIAL JUDGE (CBI) 2014 | 0 | 14,41,423 | 14,41,423 |
|--------------------------|---|-----------|-----------|

PUNJAB,SPECIAL JUDGE (CBI)

PUNJAB

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 14,41,423 | 14,41,423 |
|------------|---|-----------|-----------|

| | | | |
|----------------------------------|---|-----------|-----------|
| SPECIAL JUDICIAL MAGISTRATE 2014 | 0 | 15,68,943 | 15,68,943 |
|----------------------------------|---|-----------|-----------|

(C.B.I),SPECIAL JUDICIAL

MAGISTRATE (C.B.I)

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 15,68,943 | 15,68,943 |
|------------|---|-----------|-----------|

| | | | |
|------------------------------------|---|----------|----------|
| SUPERINTENDENT ADMINISTRATION 2014 | 0 | 2,65,799 | 2,65,799 |
|------------------------------------|---|----------|----------|

GENERAL & OFFICE

TRUSTEE,DEPARTMENT OF HOME

AFFAIRS & JUSTICE, PUNJAB

 TOTAL (DDO) 0 2,65,799 2,65,799

THE CIVIL JUDGE, SENIOR 2014 0 3,82,78,094 3,82,78,094
 DIVISION, JALANDHAR

GOVERNMENT OF PUNJAB

Page 332

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

 TOTAL (DDO) 0 3,82,78,094 3,82,78,094

| | | | | | | |
|----------------------------------|--|-----------------------------|------|---|-------------|-------------|
| HIGH COURT OF PUNJAB AND HARYANA | REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH | THE CIVIL JUDGE, FEROSZEPUR | 2014 | 0 | 2,00,17,414 | 2,00,17,414 |
|----------------------------------|--|-----------------------------|------|---|-------------|-------------|

| | | | | | | |
|--|--|--|------|---|----------|----------|
| | | | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|--|--|------|---|----------|----------|

 TOTAL (DDO) 0 2,02,17,414 2,02,17,414

| | | | | | | |
|--|--|----------------------------|------|---|-------------|-------------|
| | | THE CIVIL JUDGE, GURDASPUR | 2014 | 0 | 2,94,08,417 | 2,94,08,417 |
|--|--|----------------------------|------|---|-------------|-------------|

 TOTAL (DDO) 0 2,94,08,417 2,94,08,417

| | | | |
|---------------------------------------|---|-------------|-------------|
| THE CIVIL JUDGE,THE CIVIL JUDGE, 2014 | 0 | 2,34,08,093 | 2,34,08,093 |
|---------------------------------------|---|-------------|-------------|

SENIOR DIVISION, BHATINDA

| | | | |
|------------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 2,34,08,093 | 2,34,08,093 |

| | | | |
|-------------------------------|---|-------------|-------------|
| THE DISTRICT AND SESSION 2014 | 0 | 1,96,32,331 | 1,96,32,331 |
|-------------------------------|---|-------------|-------------|

JUDGE,GURDASPUR

| | | | |
|------------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 1,96,32,331 | 1,96,32,331 |

| | | | |
|-------------------------------|---|-------------|-------------|
| THE DISTRICT AND SESSION 2014 | 0 | 1,69,87,001 | 1,69,87,001 |
|-------------------------------|---|-------------|-------------|

JUDGE,THE DISTRICT AND SESSION

JUDGE, BHATINDA

| | | | |
|------------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 1,69,87,001 | 1,69,87,001 |

| | | | |
|---------------------------|---|-------------|-------------|
| THE DISTRICT SESSION 2014 | 0 | 2,23,55,307 | 2,23,55,307 |
|---------------------------|---|-------------|-------------|

JUDGE, FEROPUR

| | | | |
|------------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 2,23,55,307 | 2,23,55,307 |

| | | | |
|------------|-------|--------------|--------------|
| ***** | ----- | ----- | ----- |
| TOTAL(CCO) | 0 | 80,32,81,307 | 80,32,81,307 |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| TOTAL(DEPT) | | | | 0 | 80,32,81,307 | 80,32,81,307 |
| | | | | | | |
| HORTICULTURE DEPARTMENT | DIRECTOR, HORTICULTURE, PUNJAB | ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA | 2401 | 0 | 15,05,960 | 15,05,960 |
| | | | | | | |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 2,38,61,267 | 2,38,61,267 |
| | | | | | | |
| ASSISTANT DIRECTOR (HORTICULTURE), HORTICULTURE DEPARTMENT | | | | 2401 | 0 | 8,59,181 |
| | | | | | | |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 8,59,181 | 8,59,181 |
| | | | | | | |
| ASSISTANT DIRECTOR, HORTICULTURE DEPARTMENT | | | | 2401 | 0 | 17,93,123 |
| | | | | | | |
| ***** | | | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 17,93,123 | 17,93,123 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------|------|---|-----------|-----------|
| ASSISTANT | 2401 | 0 | 17,79,161 | 17,79,161 |
|-----------|------|---|-----------|-----------|

DIRECTOR,HORTICULTURE,ROPAR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 17,79,161 | 17,79,161 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| D D H (P),D D H (P), JALANDHAR | 2401 | 0 | 48,39,953 | 48,39,953 |
|--------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 48,39,953 | 48,39,953 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR | 2401 | 0 | 29,08,484 | 29,08,484 |
|-----------------|------|---|-----------|-----------|

HORTICULTURE(GRAPES),BHATINDA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 29,08,484 | 29,08,484 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR | 2401 | 0 | 21,99,205 | 21,99,205 |
|-----------------|------|---|-----------|-----------|

HORTICULTURE,HORTICULTURE

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 21,99,205 | 21,99,205 |
|------------|--|---|-----------|-----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-----------------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| HORTICULTURE | DIRECTOR, HORTICULTURE, | DEPUTY DIRECTOR OF | 2401 | 0 | 7,10,094 | 7,10,094 |
| E | PUNJAB | HORTICULTURE, FEROZEPUR | | | | |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 7,10,094 | 7,10,094 |
| DEPUTY DIRECTOR, | | | | 2071 | 0 | 4,43,915 |
| HORTICULTURE, HOSHIARPUR | | | | | | |
| | | | | 2401 | 0 | 65,57,029 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 70,00,944 | 70,00,944 |
| DEPUTY DIRECTOR, | | | | 2401 | 0 | 14,24,424 |
| HORTICULTURE, SANGRUR | | | | | | |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 14,24,424 | 14,24,424 |
| DEPUTY DIRECTOR, DEPUTY DIRECTOR, | | | | 2235 | 0 | 13,170 |
| HORTICULTURE, FARIDKOT | | | | | | |
| | | | | 2401 | 0 | 27,34,865 |
| ***** | | | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 27,48,035 | 27,48,035 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR, HORTICULTURE | 2401 | 0 | 48,20,297 | 48,20,297 |
|-------------------------------|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 48,20,297 | 48,20,297 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR, HORTICULTURE, | 2401 | 0 | 12,51,612 | 12,51,612 |
|--------------------------------|------|---|-----------|-----------|

ABOHAR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,51,612 | 12,51,612 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------|------|---|-------------|-------------|
| DIRECTOR, HORTICULTURE | 2401 | 0 | 8,44,97,832 | 8,44,97,832 |
|------------------------|------|---|-------------|-------------|

DEPARTMENT, PUNJAB

| | | | | |
|--|------|---|--------|--------|
| | 2851 | 0 | 91,917 | 91,917 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 8,45,89,749 | 8,45,89,749 |
|-------------|--|---|-------------|-------------|

***** -----

| | | | | |
|-------------|--|---|--------------|--------------|
| TOTAL (CCO) | | 0 | 92,17,11,529 | 92,17,11,529 |
|-------------|--|---|--------------|--------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL (DEPT) 0 92,17,11,529 92,17,11,529

HOSPITALITY DIRECTOR, HOSPITALITY, ASSISTANT DIRECTOR, HOSPITALITY 2070 0 1,49,68,168 1,49,68,168
PUNJAB DEPARTMENT, PUNJAB

2071 0 10,67,980 10,67,980

TOTAL (DDO) 0 10,06,25,897 10,06,25,897

TOTAL (CCO) 0 93,77,47,677 93,77,47,677

TOTAL (DEPT) 0 93,77,47,677 93,77,47,677

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY 2216 0 2,37,00,000 2,37,00,000

URBAN DEVELOPMENT, PUNJAB CONTROLLER (F&A), DIRECTOR, HOUSING
DEVELOPMENT AND URBAN DEVELOPMENT
DEPARTMENT, PUNJAB

TOTAL (DDO) 0 2,37,00,000 2,37,00,000

TOTAL (CCO) 0 2,37,00,000 2,37,00,000

SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER 2217 0 1,68,188 1,68,188
HOUSING & URBAN (URBAN DEVELOPMENT),
DEVELOPMENT, PUNJAB MALERKOTLA, OFFICE OF ADC, URBAN
DEVELOPMENT, MALERKOTLA

TOTAL (DDO) 0 1,68,188 1,68,188

TOTAL (CCO) 0 1,68,188 1,68,188

TOTAL (DEPT) 0 2,38,68,188 2,38,68,188

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

Table with 7 columns: NAME OF DEPARTMENT, NAME OF CHIEF CONTROLLING OFFICER, NAME OF DRAWING AND DISBURSING OFFICER, MAJOR HEAD, EXPENDITURE UPTO PREVIOUS MONTH, EXPENDITURE DURING THE MONTH, PROGRESSIVE EXPENDITURE. Row 1: INDUSTRIAL TRAINING AND, DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB, ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, 2230, 0, 93,75,764, 93,75,764.

TECHNICAL

EDUCATION

***** -----
 TOTAL (DDO) 0 93,75,764 93,75,764

HEAD MISTRESS, GOVERNMENT 2230 0 4,84,000 4,84,000
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN)

***** -----
 TOTAL (DDO) 0 4,84,000 4,84,000

HEADMASTER, G.I.S.G., DERA BABA 2230 0 2,23,568 2,23,568
 NANAK

***** -----
 TOTAL (DDO) 0 2,23,568 2,23,568

HEADMASTER, G.I.T.I 2230 0 1,70,466 1,70,466
 WOMEN, BHOGPUR

***** -----
 TOTAL (DDO) 0 1,70,466 1,70,466

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 0 1,97,169 1,97,169
 SCHOOL FOR BOYS, HOSHIARPUR

***** -----
TOTAL(DDO) 0 1,97,169 1,97,169

HEADMASTER,GOVERNMENT INDUSTRIAL 2230 0 1,00,182 1,00,182
TRAINING CENTRE, KAPURTHALA

***** -----
TOTAL(DDO) 0 1,00,182 1,00,182

HEADMASTER,INDUSTRIAL TRAINING 2230 0 13,00,156 13,00,156
CENTRE, FATEHGARH CHURIAN

***** -----
TOTAL(DDO) 0 13,00,156 13,00,156

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|--|--|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIAL TRAINING AND TECHNICAL EDUCATION | DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB | HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA | 2230 | 0 | 8,66,492 | 8,66,492 |

***** -----
TOTAL (DDO) 0 21,66,648 21,66,648

HEADMASTER, INDUSTRIAL TRAINING 2230 0 3,64,571 3,64,571
INSTITUTE, MOONAK

***** -----
TOTAL (DDO) 0 3,64,571 3,64,571

HEADMISTRESS, G.I.S.G., KHANNA 2230 0 5,03,568 5,03,568

***** -----
TOTAL (DDO) 0 5,03,568 5,03,568

HEADMISTRESS, G.I.S.G., NABHA 2230 0 6,57,787 6,57,787

***** -----
TOTAL (DDO) 0 6,57,787 6,57,787

HEADMISTRESS, G.I.S.G., PATHANKOT 2230 0 7,73,520 7,73,520

***** -----
TOTAL (DDO) 0 7,73,520 7,73,520

HEADMISTRESS, G.I.T.I. (WOMEN), 2230 0 2,70,429 2,70,429
GIDDERBAHA

***** -----
TOTAL (DDO) 0 2,70,429 2,70,429

| | | | | |
|--------------------------|------|---|----------|----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 0 | 2,13,746 | 2,13,746 |
|--------------------------|------|---|----------|----------|

INDUSTRIAL TRAINING (WOMEN),

SANGRUR

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,13,746 | 2,13,746 |
|-------------|--|---|----------|----------|

| | | | | |
|--------------------------|------|---|----------|----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 0 | 1,43,764 | 1,43,764 |
|--------------------------|------|---|----------|----------|

INDUSTRIAL TRAINING FOR WOMEN,

DHURI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|--|--|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIAL TRAINING AND TECHNICAL EDUCATION | DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB | TOTAL (DDO) | | 0 | 1,43,764 | 1,43,764 |

| | | | | |
|--------------------------|------|---|----------|----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 0 | 6,00,827 | 6,00,827 |
|--------------------------|------|---|----------|----------|

INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

***** -----
TOTAL (DDO) 0 7,44,591 7,44,591

HEADMISTRESS, GOVERNMENT 2230 0 4,56,309 4,56,309

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROZEPUR

***** -----
TOTAL (DDO) 0 4,56,309 4,56,309

HEADMISTRESS, GOVERNMENT 2230 0 1,38,376 1,38,376

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

***** -----
TOTAL (DDO) 0 1,38,376 1,38,376

HEADMISTRESS, GOVERNMENT 2230 0 6,59,589 6,59,589

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

***** -----
TOTAL (DDO) 0 6,59,589 6,59,589

HEADMISTRESS, GOVERNMENT 2230 0 5,02,888 5,02,888

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KOTKAPURA

***** -----
 TOTAL (DDO) 0 5,02,888 5,02,888

HEADMISTRESS, GOVERNMENT 2230 0 2,98,780 2,98,780

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
 TOTAL (DDO) 0 2,98,780 2,98,780

| | | | | | | |
|---|--|--|------|---|--------|--------|
| INDUSTRIAL TRAINING AND TECHNICAL EDUCATION | DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB | HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR | 2230 | 0 | 74,494 | 74,494 |
|---|--|--|------|---|--------|--------|

***** -----
 TOTAL (DDO) 0 74,494 74,494

| | | | | |
|--------------------------|------|---|----------|----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 0 | 2,00,366 | 2,00,366 |
|--------------------------|------|---|----------|----------|

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 2,00,366 | 2,00,366 |

| | | | | |
|--------------------------|------|---|----------|----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 0 | 1,54,932 | 1,54,932 |
|--------------------------|------|---|----------|----------|

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 1,54,932 | 1,54,932 |

| | | | | |
|--------------------------|------|---|----------|----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 0 | 2,39,066 | 2,39,066 |
|--------------------------|------|---|----------|----------|

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZIRA

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 2,39,066 | 2,39,066 |

| | | | | |
|--------------------------|------|---|----------|----------|
| HEADMISTRESS, GOVERNMENT | 2230 | 0 | 1,06,518 | 1,06,518 |
|--------------------------|------|---|----------|----------|

INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 1,06,518 | 1,06,518 |

HEADMISTRESS, GOVERNMENT 2230 0 13,40,736 13,40,736

INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHIARPUR

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TOTAL (DDO) | | | | 0 | 13,40,736 | 13,40,736 |

| | | | | | | |
|---|--|---|------|---|----------|----------|
| INDUSTRIAL TRAINING AND TECHNICAL EDUCATION | DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB | HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE (WOMEN) | 2230 | 0 | 4,61,313 | 4,61,313 |
|---|--|---|------|---|----------|----------|

***** -----

TOTAL (DDO) 0 18,02,049 18,02,049

HEADMISTRESS, INDUSTRIAL TRAINING 2230 0 2,13,388 2,13,388

INSTITUTE FOR WOMEN CHUHARCHAK

***** -----

TOTAL (DDO) 0 2,13,388 2,13,388

| | | | |
|--|---|----------|----------|
| HEADMISTRESS, INDUSTRIAL TRAINING 2230 | 0 | 1,23,696 | 1,23,696 |
|--|---|----------|----------|

INSTITUTE FOR WOMEN DHARAMKOT

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 1,23,696 | 1,23,696 |

| | | | |
|---------------------------------------|---|--------|--------|
| PRINCIPAL, GOVT ITI, MALOUD,GOVT 2230 | 0 | 46,540 | 46,540 |
|---------------------------------------|---|--------|--------|

ITI, MALOUD

| | | | |
|------------|-------|--------|--------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 46,540 | 46,540 |

| | | | |
|-------------------------------------|---|-----------|-----------|
| PRINCIPAL, DAYANAND INDUSTRIAL 2230 | 0 | 16,63,113 | 16,63,113 |
|-------------------------------------|---|-----------|-----------|

TRAINING INSTITUTE

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 16,63,113 | 16,63,113 |

| | | | |
|------------------------------------|---|----------|----------|
| PRINCIPAL, GOVERNMENT ART AND 2230 | 0 | 6,04,103 | 6,04,103 |
|------------------------------------|---|----------|----------|

CRAFTS INSTITUTE

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 6,04,103 | 6,04,103 |

| | | | |
|----------------------------------|---|----------|----------|
| PRINCIPAL, GOVERNMENT CRAFT 2230 | 0 | 5,74,691 | 5,74,691 |
|----------------------------------|---|----------|----------|

TEACHER TRAINING, NABHA

GOVERNMENT OF PUNJAB

Page 341

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|----------------------------------|---|--|------------|---------------------|------------------------------|-------------|-------------------------|
| | | TOTAL (DDO) | | 0 | 5,74,691 | 5,74,691 | |
| INDUSTRIAL | DIRECTOR TECHNICAL | PRINCIPAL, GOVERNMENT INDUSTRIAL | 2230 | 0 | 21,01,559 | 21,01,559 | |
| TRAINING AND TECHNICAL EDUCATION | EDUCATION & INDUSTRIAL TRAINING, PUNJAB | TEACHERS TRAINING | | | | | |
| | | TOTAL (DDO) | | 0 | 26,76,250 | 26,76,250 | |
| | | PRINCIPAL, GOVERNMENT INDUSTRIAL | 2230 | 0 | 12,71,004 | 12,71,004 | |
| | | TRAINING INSTITUTE (W), KHEOWALI | | | | | |
| | | TOTAL (DDO) | | 0 | 12,71,004 | 12,71,004 | |
| | | PRINCIPAL, GOVERNMENT INDUSTRIAL | 2230 | 0 | 16,61,392 | 16,61,392 | |
| | | TRAINING INSTITUTE (WOEMN), AMRITSAR | | | | | |

***** -----
TOTAL(DDO) 0 16,61,392 16,61,392

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 0 8,02,200 8,02,200
TRAINING INSTITUTE (WOMEN),
BHATINDA

***** -----
TOTAL(DDO) 0 8,02,200 8,02,200

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 0 9,86,016 9,86,016
TRAINING INSTITUTE (WOMEN),
LUDHIANA

***** -----
TOTAL(DDO) 0 9,86,016 9,86,016

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 0 2,05,772 2,05,772
TRAINING INSTITUTE (WOMEN),
NANGAL

***** -----
TOTAL(DDO) 0 2,05,772 2,05,772

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIAL | DIRECTOR TECHNICAL | PRINCIPAL, GOVERNMENT INDUSTRIAL | 2230 | 0 | 16,24,233 | 16,24,233 |
| TRAINING AND TECHNICAL EDUCATION | EDUCATION & INDUSTRIAL TRAINING, PUNJAB | TRAINING INSTITUTE (WOMEN), RAJPURA | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 16,24,233 | 16,24,233 |
| | | PRINCIPAL, GOVERNMENT INDUSTRIAL | 2230 | 0 | 62,268 | 62,268 |
| | | TRAINING INSTITUTE (WOMEN), SUNAM | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 62,268 | 62,268 |
| | | PRINCIPAL, GOVERNMENT INDUSTRIAL | 2230 | 0 | 1,81,098 | 1,81,098 |
| | | TRAINING INSTITUTE FOR WOMEN, PATIALA | | | | |
| | | | 2235 | 0 | 6,02,592 | 6,02,592 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 7,83,690 | 7,83,690 |

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 0 13,57,693 13,57,693

TRAINING INSTITUTE, (SC) BAGWAIN

GARHSHANKAR

***** -----
TOTAL(DDO) 0 13,57,693 13,57,693

PRINCIPAL,GOVERNMENT INDUSTRIAL 2235 0 353 353

TRAINING INSTITUTE, PATIALA

***** -----
TOTAL(DDO) 0 353 353

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 0 23,26,910 23,26,910

TRAINING INSTITUTE, RAJPURA

***** -----
TOTAL(DDO) 0 23,26,910 23,26,910

PRINCIPAL,GOVERNMENT INDUSTRIAL 2230 0 30,95,660 30,95,660

TRAINING INSTITUTE, RANJIT

AVENUE

GOVERNMENT OF PUNJAB

Page 343

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|

TOTAL (DDO) 0 30,95,660 30,95,660

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 0 29,74,204 29,74,204
TRAINING EDUCATION & INDUSTRIAL TRAINING, SUNAM
AND TRAINING, PUNJAB
TECHNICAL
EDUCATION

TOTAL (DDO) 0 29,74,204 29,74,204

PRINCIPAL, GOVT. INDUSTRIAL 2230 0 14,62,304 14,62,304
TRAINING INSTITUTE FOR WOMEN

TOTAL (DDO) 0 14,62,304 14,62,304

PRINCIPAL, I. T. I. FDK. 2230 0 25,93,822 25,93,822

TOTAL (DDO) 0 25,93,822 25,93,822

PRINCIPAL, I. T. I., BOMIAL 2230 0 17,91,033 17,91,033

TOTAL (DDO) 0 17,91,033 17,91,033

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 5,22,233 5,22,233

CENTRE MUKATSAR

***** -----
 TOTAL(DDO) 0 5,22,233 5,22,233

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 10,32,778 10,32,778

INSTITUTE

***** -----
 TOTAL(DDO) 0 10,32,778 10,32,778

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 3,32,876 3,32,876

INSTITUTE (WOMEN), JAGRAON

***** -----
 TOTAL(DDO) 0 3,32,876 3,32,876

GOVERNMENT OF PUNJAB

Page 344

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIAL TRAINING | DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA | 2230 | 0 | 19,39,992 | 19,39,992 |

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

***** -----
TOTAL(DDO) 0 22,72,868 22,72,868

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 5,12,717 5,12,717
INSTITUTE FOR WOMEN,

***** -----
TOTAL(DDO) 0 5,12,717 5,12,717

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 34,42,823 34,42,823
INSTITUTE MOGA

***** -----
TOTAL(DDO) 0 34,42,823 34,42,823

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 22,32,601 22,32,601
INSTITUTE NAWANSHAHAR

***** -----
TOTAL(DDO) 0 22,32,601 22,32,601

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 4,07,606 4,07,606
INSTITUTE SOONDH

 TOTAL (DDO) 0 4,07,606 4,07,606

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 30,98,904 30,98,904
 INSTITUTE,
 2235 0 58,400 58,400

 TOTAL (DDO) 0 31,57,304 31,57,304

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 12,13,944 12,13,944
 INSTITUTE, BANUR

 TOTAL (DDO) 0 12,13,944 12,13,944

GOVERNMENT OF PUNJAB

Page 345

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---|--|--|------|---|-----------|-----------|
| INDUSTRIAL TRAINING AND TECHNICAL EDUCATION | DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA | 2230 | 0 | 28,97,599 | 28,97,599 |
|---|--|--|------|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 28,97,599 28,97,599

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 48,95,126 48,95,126
INSTITUTE, BHATINDA

***** -----
TOTAL(DDO) 0 48,95,126 48,95,126

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 10,27,582 10,27,582
INSTITUTE, GAJJARWAL

***** -----
TOTAL(DDO) 0 10,27,582 10,27,582

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 62,88,915 62,88,915
INSTITUTE, GURDASPUR

***** -----
TOTAL(DDO) 0 62,88,915 62,88,915

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 44,65,063 44,65,063
INSTITUTE, HOSHIARPUR

***** -----
TOTAL(DDO) 0 44,65,063 44,65,063

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 15,40,249 15,40,249

INSTITUTE, KALANAUR

 TOTAL(DDO) 0 15,40,249 15,40,249

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 13,01,282 13,01,282

INSTITUTE, LOPOKE

 TOTAL(DDO) 0 13,01,282 13,01,282

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|--|--|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIAL TRAINING AND TECHNICAL EDUCATION | DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA | 2230 | 0 | 53,96,898 | 53,96,898 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 53,96,898 | 53,96,898 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 0 | 15,41,251 | 15,41,251 |
| INSTITUTE, MANUKE | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,41,251 | 15,41,251 |
|------------|--|---|-----------|-----------|

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|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 0 | 31,14,506 | 31,14,506 |
| INSTITUTE, NANGAL | | | | |

***** -----

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|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 31,14,506 | 31,14,506 |
|------------|--|---|-----------|-----------|

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|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 0 | 44,96,131 | 44,96,131 |
| INSTITUTE, PATHANKOT | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 44,96,131 | 44,96,131 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 0 | 59,69,426 | 59,69,426 |
| INSTITUTE, PATIALA | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 59,69,426 | 59,69,426 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 0 | 21,48,330 | 21,48,330 |
| INSTITUTE, QADIAN | | | | |

 TOTAL (DDO) 0 21,48,330 21,48,330

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 24,69,411 24,69,411
 INSTITUTE, ROPAR

 TOTAL (DDO) 0 24,69,411 24,69,411

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---|--|---|------|---|-----------|-----------|
| INDUSTRIAL TRAINING AND TECHNICAL EDUCATION | DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA | 2230 | 0 | 27,19,009 | 27,19,009 |
|---|--|---|------|---|-----------|-----------|

 TOTAL (DDO) 0 27,19,009 27,19,009

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 34,91,925 34,91,925
 INSTITUTE, TALWARA

***** -----
TOTAL(DDO) 0 34,91,925 34,91,925

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 2,86,078 2,86,078
INSTITUTE, INDUSTRIAL TRAINING
INSTITUTE, JAITO

***** -----
TOTAL(DDO) 0 2,86,078 2,86,078

PRINCIPAL, INDUSTRIAL TRAINING 2230 0 5,84,363 5,84,363
INSTITUTE, JAITU

***** -----
TOTAL(DDO) 0 5,84,363 5,84,363

PRINCIPAL, JUNIOR TECHNICAL 2230 0 43,31,854 43,31,854
SCHOOL, KAPURTHALA

***** -----
TOTAL(DDO) 0 43,31,854 43,31,854

PRINCIPAL, MEHAR CHAND 2230 0 39,60,473 39,60,473
INDUSTRIAL TRAINING CENTRE

***** -----
TOTAL(DDO) 0 39,60,473 39,60,473

PRINCIPAL,GOVT. INDUSTRIAL 2230 0 3,43,406 3,43,406
 TRAINING INSTITUTE(WOMEN),
 NAWANSHAHR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIAL | DIRECTOR TECHNICAL | TOTAL(DDO) | | 0 | 3,43,406 | 3,43,406 |
| TRAINING AND TECHNICAL EDUCATION | EDUCATION & INDUSTRIAL TRAINING, PUNJAB | | | | | |
| | | SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE | 2230 | 0 | 4,16,090 | 4,16,090 |
| | | TOTAL(DDO) | | 0 | 7,59,496 | 7,59,496 |
| | | SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU | 2230 | 0 | 22,89,645 | 22,89,645 |

***** -----
TOTAL(DDO) 0 22,89,645 22,89,645

SUPERINTENDENT, GOVERNMENT 2230 0 7,79,634 7,79,634
INDUSTRIAL TRAINING INSTITUTE,

***** -----
TOTAL(DDO) 0 7,79,634 7,79,634

SUPERINTENDENT, INDUSTRIAL 2230 0 7,63,090 7,63,090
TRAINING INSTITUTE

***** -----
TOTAL(DDO) 0 7,63,090 7,63,090

SUPERINTENDENT, INDUSTRIAL 2230 0 4,73,288 4,73,288
TRAINING INSTITUTE SARAINAGA

***** -----
TOTAL(DDO) 0 4,73,288 4,73,288

SUPERINTENDENT, INDUSTRIAL 2230 0 23,62,518 23,62,518
TRAINING INSTITUTE, FAZILKA

***** -----
TOTAL(DDO) 0 23,62,518 23,62,518

SUPERINTENDENT, INDUSTRIAL 2230 0 34,87,587 34,87,587

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TRAINING INSTITUTE, FEROZEPUR

TOTAL (DDO) 0 34,87,587 34,87,587

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|------------|--------------------|----------------------------|------|---|----------|----------|
| INDUSTRIAL | DIRECTOR TECHNICAL | SUPERINTENDENT, INDUSTRIAL | 2230 | 0 | 5,64,160 | 5,64,160 |
|------------|--------------------|----------------------------|------|---|----------|----------|

| | | | | | | |
|----------|------------------------|-----------------------------|--|--|--|--|
| TRAINING | EDUCATION & INDUSTRIAL | TRAINING INSTITUTE, HARIANA | | | | |
|----------|------------------------|-----------------------------|--|--|--|--|

| | | | | | | |
|-----|------------------|--|--|--|--|--|
| AND | TRAINING, PUNJAB | | | | | |
|-----|------------------|--|--|--|--|--|

| | | | | | | |
|-----------|--|--|--|--|--|--|
| TECHNICAL | | | | | | |
|-----------|--|--|--|--|--|--|

| | | | | | | |
|-----------|--|--|--|--|--|--|
| EDUCATION | | | | | | |
|-----------|--|--|--|--|--|--|

TOTAL (DDO) 0 5,64,160 5,64,160

| | | | | |
|----------------------------|------|---|-----------|-----------|
| SUPERINTENDENT, INDUSTRIAL | 2230 | 0 | 11,61,003 | 11,61,003 |
|----------------------------|------|---|-----------|-----------|

TRAINING INSTITUTE, NABHA

TOTAL (DDO) 0 11,61,003 11,61,003

| | | | | |
|----------------------------|------|---|----------|----------|
| SUPERINTENDENT, INDUSTRIAL | 2230 | 0 | 1,14,936 | 1,14,936 |
|----------------------------|------|---|----------|----------|

TRAINING INSTITUTE, SULTANPUR

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 1,14,936 | 1,14,936 |

| | | | | |
|----------------------------|------|---|----------|----------|
| SUPERINTENDENT, INDUSTRIAL | 2230 | 0 | 3,42,636 | 3,42,636 |
|----------------------------|------|---|----------|----------|

TRAINING INSTITUTE, TALWANDI

CHAUDHRIAN

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 3,42,636 | 3,42,636 |

| | | | | |
|----------------------------|------|---|----------|----------|
| SUPERINTENDENT, INDUSTRIAL | 2230 | 0 | 5,53,030 | 5,53,030 |
|----------------------------|------|---|----------|----------|

TRAINING INSTITUTE, UTALAN

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 5,53,030 | 5,53,030 |

| | | | | |
|----------------------------|------|---|----------|----------|
| SUPERINTENDENT, INDUSTRIAL | 2230 | 0 | 4,38,394 | 4,38,394 |
|----------------------------|------|---|----------|----------|

TRAINING INSTITUTE, NAKODAR

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 4,38,394 | 4,38,394 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| INDUSTRIAL | TOTAL (CCO) | | | 0 | 14,10,14,782 | 14,10,14,782 |
| TRAINING | | | | | | |
| AND | | | | | | |
| TECHNICAL | | | | | | |
| EDUCATION | | | | | | |
| | | | | | | |
| | DIRECTOR, TECHNICAL EDUCATION, PUNJAB | ADVISOR TECHNICAL EDUCATION, DIRECTOR TECHNICAL EDUCATION | 2202 | 0 | 1,25,968 | 1,25,968 |
| | | | | | | |
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 5,64,362 | 5,64,362 |
| | | | | | | |
| | DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH | | 2203 | 0 | 73,43,455 | 73,43,455 |
| | | | | | | |
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 73,43,455 | 73,43,455 |
| | | | | | | |
| | PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE | | 2203 | 0 | 19,98,595 | 19,98,595 |

***** -----
TOTAL(DDO) 0 19,98,595 19,98,595

PRINCIPAL GOVERNMENT 2203 0 88,75,815 88,75,815
POLYTECHNICAL, FOR
WOMEN,AMRITSAR

***** -----
TOTAL(DDO) 0 88,75,815 88,75,815

PRINCIPAL GOVERNMENT 2203 0 1,06,49,878 1,06,49,878
POLYTECHNICAL,AMRITSAR

***** -----
TOTAL(DDO) 0 1,06,49,878 1,06,49,878

PRINCIPAL, JAGATRAM GOVERNMENT 2203 0 86,97,559 86,97,559
POLYTECHNICAL,HOSHIARPUR

***** -----
TOTAL(DDO) 0 86,97,559 86,97,559

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

INDUSTRIAL DIRECTOR, TECHNICAL PRINCIPAL, GOVERNMENT 2203 0 31,25,682 31,25,682

TRAINING EDUCATION, PUNJAB POLYTECHNIC COLLEGE

AND

TECHNICAL

EDUCATION

***** -----

TOTAL (DDO) 0 1,18,23,241 1,18,23,241

PRINCIPAL, GOVERNMENT INSTITUTE 2203 0 10,79,616 10,79,616

OF LEATHER AND FOOTWEAR

TECHNOLOGY

***** -----

TOTAL (DDO) 0 10,79,616 10,79,616

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 0 53,59,092 53,59,092

***** -----

TOTAL (DDO) 0 53,59,092 53,59,092

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 0 47,09,587 47,09,587

COLLEGE

***** -----

TOTAL (DDO) 0 47,09,587 47,09,587

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 | 0 | 48,65,075 | 48,65,075 |
|---------------------------------------|---|-----------|-----------|

COLLEGE,

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 48,65,075 | 48,65,075 |
|------------|---|-----------|-----------|

| | | | |
|---------------------------------------|---|----------|----------|
| PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 | 0 | 1,03,030 | 1,03,030 |
|---------------------------------------|---|----------|----------|

FOR WOMEN, LUDHIANA

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 1,03,030 | 1,03,030 |
|------------|---|----------|----------|

| | | | |
|---------------------------------------|---|-------------|-------------|
| PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 | 0 | 1,13,68,184 | 1,13,68,184 |
|---------------------------------------|---|-------------|-------------|

FOR WOMEN, PATIALA

| | | | |
|------------|---|-------------|-------------|
| TOTAL(DDO) | 0 | 1,13,68,184 | 1,13,68,184 |
|------------|---|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------|---------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIAL TRAINING | DIRECTOR, TECHNICAL EDUCATION, PUNJAB | PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 | | 0 | 81,80,373 | 81,80,373 |
| | | GURU TEG BAHADURGARH(MOGA) | | | | |

AND

TECHNICAL

EDUCATION

| | | | | |
|--------------------------------|------|---|-------------|-------------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 81,80,373 | 81,80,373 |
| | | | | |
| PRINCIPAL, GOVERNMENT | 2203 | 0 | 1,26,01,798 | 1,26,01,798 |
| POLYTECHNIC, BHATINDA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 1,26,01,798 | 1,26,01,798 |
| | | | | |
| PRINCIPAL, GOVERNMENT | 2203 | 0 | 26,35,429 | 26,35,429 |
| POLYTECHNICAL BHIKHIWIND | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 26,35,429 | 26,35,429 |
| | | | | |
| PRINCIPAL, GOVERNMENT | 2203 | 0 | 33,94,257 | 33,94,257 |
| POLYTECHNICAL FOR WOMEN, ROPAR | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 33,94,257 | 33,94,257 |
| | | | | |
| PRINCIPAL, GOVERNMENT | 2203 | 0 | 78,44,054 | 78,44,054 |
| POLYTECHNICAL, BATALA | | | | |
| ***** | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 78,44,054 | 78,44,054 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVT. INSTITUTE OF | 2203 | 0 | 18,72,014 | 18,72,014 |
|------------------------------|------|---|-----------|-----------|

TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 18,72,014 | 18,72,014 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVT. POLYTECHNIC FOR | 2203 | 0 | 66,23,528 | 66,23,528 |
|---------------------------------|------|---|-----------|-----------|

WOMEN, JALANDHAR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 66,23,528 | 66,23,528 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|---------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| INDUSTRIAL TRAINING AND TECHNICAL EDUCATION | DIRECTOR, TECHNICAL EDUCATION, PUNJAB | PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA | 2203 | 0 | 77,42,800 | 77,42,800 |

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,43,66,328 | 1,43,66,328 |
|-------------|--|---|-------------|-------------|

PRINCIPAL, PUNJAB GOVERNMENT 2203 0 14,32,060 14,32,060

INSTITUTE OF GARMENTS
TECHNOLOGY

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,32,060 | 14,32,060 |
|-------------|--|---|-----------|-----------|

PRINCIPAL, PUNJAB GOVERNMENT 2203 0 27,55,408 27,55,408

INSTITUTE OF TEXTILE TECHNOLOGY

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 27,55,408 | 27,55,408 |
|-------------|--|---|-----------|-----------|

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 0 41,66,674 41,66,674

GOVERNMENT POLYTECHNIC COLLEGE,
TALWARA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 41,66,674 | 41,66,674 |
|-------------|--|---|-----------|-----------|

PRINCIPAL, SHAHEED NAND SINGH 2203 0 14,18,209 14,18,209

GOVERNMENT POLYTECHNIC COLLEGE

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,18,209 | 14,18,209 |
|-------------|--|---|-----------|-----------|

TOTAL(CCO)

0 26,99,82,922 26,99,82,922

TOTAL(DEPT)

0 26,99,82,922 26,99,82,922

INDUSTRIES DIRECTOR, INDUSTRIES, PROJECT MANAGER, DISTRICT 2235
PUNJAB INDUSTRIES CENTRE, FEROZEPUR

0 7,02,60,273 7,02,60,273

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL(DDO)

0 7,02,60,273 7,02,60,273

A.R.C.S., A.R.C.S., NAKODAR 2235

0 14,004 14,004

TOTAL(DDO)

0 7,02,74,277 7,02,74,277

ASSISTANT CONTROLLER (F&A), 2851
DEPARTMENT OF INDUSTRIES,

0 1,64,08,429 1,64,08,429

PUNJAB, CHANDIGARH

***** -----
TOTAL (DDO) 0 1,64,08,429 1,64,08,429

ASSISTANT CONTROLLER, OFFICE OF 2057 0 13,06,279 13,06,279
CONTROLLER OF STORES, PUNJAB,
CHANDIGARH

***** -----
TOTAL (DDO) 0 13,06,279 13,06,279

CHILD DEVELOPMENT AND PANCHAYAT 2071 0 36,815 36,815
OFFICER, CHILD DEVELOPMENT AND
PANCHAYAT OFFICER, JALALABAD

***** -----
TOTAL (DDO) 0 36,815 36,815

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2230 0 6,43,030 6,43,030
OF FACTORIES, JALANDHARA

***** -----
TOTAL (DDO) 0 6,43,030 6,43,030

DEPUTY DIRECTOR, INDUSTRIES, 2230 0 2,60,411 2,60,411
PUNJAB

***** -----
TOTAL(DDO) 0 2,60,411 2,60,411

DIRECTOR,DIRECTOR OF BOILERS 2230 0 7,86,780 7,86,780
PUNJAB

***** -----
TOTAL(DDO) 0 7,86,780 7,86,780

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|------------|------------------------------|---------------------------------------|------|---|----------------|----------------|
| INDUSTRIES | DIRECTOR, INDUSTRIES, PUNJAB | DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB | 2852 | 0 | 2,00,00,00,000 | 2,00,00,00,000 |
|------------|------------------------------|---------------------------------------|------|---|----------------|----------------|

***** -----
TOTAL(DDO) 0 2,00,00,00,000 2,00,00,00,000

DIVISIONAL SERICULTURE 2851 0 24,38,783 24,38,783
OFFICER,SUJANPUR

***** -----
TOTAL(DDO) 0 24,38,783 24,38,783

| | | | | |
|----------------------------|------|---|-----------|-----------|
| GENERAL MANAGER DIC,MOHALI | 2851 | 0 | 11,22,229 | 11,22,229 |
|----------------------------|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,22,229 | 11,22,229 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| GENERAL MANAGER, DISTRICT | 2851 | 0 | 4,83,120 | 4,83,120 |
|---------------------------|------|---|----------|----------|

INDUSTRIAL CENTER,

BARNALA,DISTRICT INDUSTRIAL

CENTER, BARNALA

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,83,120 | 4,83,120 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|-----------|-----------|
| GENERAL MANAGER, DISTRICT | 2851 | 0 | 12,40,952 | 12,40,952 |
|---------------------------|------|---|-----------|-----------|

INDUSTRIAL

CENTRE,MALERKOTLA,DISTRICT

INDUSTRIAL CENTRE,MALERKOTLA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 12,40,952 | 12,40,952 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------|------|---|-----------|-----------|
| GENERAL MANAGER,DISTRICT | 2851 | 0 | 13,56,725 | 13,56,725 |
|--------------------------|------|---|-----------|-----------|

INDUSTRIES CENTRE

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 13,56,725 | 13,56,725 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------|------|---|----------|----------|
| GENERAL MANAGER,DISTRICT | 2851 | 0 | 6,45,698 | 6,45,698 |
|--------------------------|------|---|----------|----------|

INDUSTRIES CENTRE NAWANSHAHAR

 TOTAL(DDO) 0 6,45,698 6,45,698

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|------------|------------------------------|---|------|---|-----------|-----------|
| INDUSTRIES | DIRECTOR, INDUSTRIES, PUNJAB | GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, AMRITSAR | 2851 | 0 | 15,45,127 | 15,45,127 |
|------------|------------------------------|---|------|---|-----------|-----------|

 TOTAL(DDO) 0 21,90,825 21,90,825

| | | | | | | |
|--|--|---|------|---|-----------|-----------|
| | | GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA | 2851 | 0 | 22,88,688 | 22,88,688 |
|--|--|---|------|---|-----------|-----------|

 TOTAL(DDO) 0 22,88,688 22,88,688

| | | | | | | |
|--|--|---|------|---|-----------|-----------|
| | | GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BHATINDA | 2851 | 0 | 14,17,930 | 14,17,930 |
|--|--|---|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,17,930 | 14,17,930 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| GENERAL MANAGER, DISTRICT | 2851 | 0 | 9,08,786 | 9,08,786 |
|---------------------------|------|---|----------|----------|

INDUSTRIES CENTRE, FARIDKOT

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,08,786 | 9,08,786 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|-----------|-----------|
| GENERAL MANAGER, DISTRICT | 2851 | 0 | 12,44,864 | 12,44,864 |
|---------------------------|------|---|-----------|-----------|

INDUSTRIES CENTRE, FATEHGARH

SAHIB

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,44,864 | 12,44,864 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|-----------|-----------|
| GENERAL MANAGER, DISTRICT | 2851 | 0 | 14,21,855 | 14,21,855 |
|---------------------------|------|---|-----------|-----------|

INDUSTRIES CENTRE, FEROZEPUR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,21,855 | 14,21,855 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|-----------|-----------|
| GENERAL MANAGER, DISTRICT | 2851 | 0 | 14,61,299 | 14,61,299 |
|---------------------------|------|---|-----------|-----------|

INDUSTRIES CENTRE, HOSHIARPUR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,61,299 | 14,61,299 |
|-------------|--|---|-----------|-----------|

GENERAL MANAGER, DISTRICT 2851 0 16,75,617 16,75,617

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | INDUSTRIES CENTRE, JALANDHAR | | | | |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 16,75,617 | 16,75,617 |
| INDUSTRIES | DIRECTOR, INDUSTRIES, PUNJAB | GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA | 2851 | 0 | 7,21,372 | 7,21,372 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 7,21,372 | 7,21,372 |
| | | GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA | 2851 | 0 | 19,76,585 | 19,76,585 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 19,76,585 | 19,76,585 |
| | | GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA | 2851 | 0 | 19,69,632 | 19,69,632 |

***** -----
TOTAL(DDO) 0 19,69,632 19,69,632

GENERAL MANAGER,DISTT. 2851 0 7,69,784 7,69,784
INDUSTRIES CENTRE

***** -----
TOTAL(DDO) 0 7,69,784 7,69,784

PROJECT MANAGER,PROJECT MANAGER 2851 0 7,05,086 7,05,086
FOR GENERAL MANAGER, DIC, MANSA

***** -----
TOTAL(DDO) 0 7,05,086 7,05,086

SENIOR TECHNICAL OFFICER 2851 0 2,84,380 2,84,380
(I),PUNJAB TEST HOUSE

***** -----
TOTAL(DDO) 0 2,84,380 2,84,380

SENIOR TECHNICAL 2851 0 90,250 90,250
OFFICER,GOVERNMENT QUALITY
MARKETING CENTER GOODS

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| INDUSTRIES | DIRECTOR, INDUSTRIES, PUNJAB | TOTAL (DDO) | | 0 | 90,250 | 90,250 |
| | | SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.) | 2851 | 0 | 1,13,670 | 1,13,670 |
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 2,03,920 | 2,03,920 |
| | | SERICULTURE OFFICER, SERICULTURE DEPARTMENT | 2851 | 0 | 6,24,547 | 6,24,547 |
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 6,24,547 | 6,24,547 |
| ----- | | | | | | |
| | | TOTAL (CCO) | | 0 | 2,11,62,23,000 | 2,11,62,23,000 |
| | DIRECTOR, WEIGHT & MEASURES, PUNJAB | ASSISTANT CONTROLLER, LEGAL METROLOGY | 2235 | 0 | 7,10,492 | 7,10,492 |

| | | | | |
|--|------|---|-----------|-----------|
| | 3475 | 0 | 25,85,898 | 25,85,898 |
|--|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 32,96,390 | 32,96,390 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|----------|----------|
| CONTROLLER, LEGAL METROLOGY, | 3475 | 0 | 5,78,830 | 5,78,830 |
|------------------------------|------|---|----------|----------|

PUNJAB,

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,78,830 | 5,78,830 |
|-------------|--|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (CCO) | | 0 | 38,75,220 | 38,75,220 |
|-------------|--|---|-----------|-----------|

***** -----

| | | | | |
|--------------|--|---|----------------|----------------|
| TOTAL (DEPT) | | 0 | 2,12,00,98,220 | 2,12,00,98,220 |
|--------------|--|---|----------------|----------------|

| | | | | |
|--|------|---|----------|----------|
| INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION | 2220 | 0 | 3,49,211 | 3,49,211 |
|--|------|---|----------|----------|

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA

RELATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | |
|---|--|------|---|----------|----------|
| INFORMATION DIRECTOR, INFORMATION & AND PUBLIC PUBLIC RELATION, PUNJAB RELATION | ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA | 2235 | 0 | 7,36,102 | 7,36,102 |
|---|--|------|---|----------|----------|

| | | | | | |
|------------|-------|-------|-----------|-----------|-------|
| ***** | ----- | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 10,85,313 | 10,85,313 | |

| | | | | |
|---|------|---|----------|----------|
| ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA | 2220 | 0 | 3,20,465 | 3,20,465 |
|---|------|---|----------|----------|

| | | | | | |
|------------|-------|-------|----------|----------|-------|
| ***** | ----- | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 3,20,465 | 3,20,465 | |

| | | | | |
|--|------|---|-------------|-------------|
| DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, PB, CHANDIGARH | 2220 | 0 | 1,20,88,774 | 1,20,88,774 |
|--|------|---|-------------|-------------|

| | | | | | |
|------------|-------|-------|-------------|-------------|-------|
| ***** | ----- | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 1,20,88,774 | 1,20,88,774 | |

| | | | | |
|---|------|---|----------|----------|
| DISTRICT PUBLIC RELATION OFFICER, AMRITSAR | 2220 | 0 | 6,71,940 | 6,71,940 |
|---|------|---|----------|----------|

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 17,562 | 17,562 |
|--|------|---|--------|--------|

| | | | | | |
|------------|-------|-------|----------|----------|-------|
| ***** | ----- | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 6,89,502 | 6,89,502 | |

| | | | | |
|--------------------------|------|---|----------|----------|
| DISTRICT PUBLIC RELATION | 2220 | 0 | 3,72,911 | 3,72,911 |
|--------------------------|------|---|----------|----------|

OFFICER, BHATINDA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,72,911 | 3,72,911 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------|------|---|-----------|-----------|
| DISTRICT PUBLIC RELATION | 2220 | 0 | 11,15,325 | 11,15,325 |
|--------------------------|------|---|-----------|-----------|

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,15,325 | 11,15,325 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------|------|---|----------|----------|
| DISTRICT PUBLIC RELATION | 2220 | 0 | 8,16,275 | 8,16,275 |
|--------------------------|------|---|----------|----------|

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-------------------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL(DDO) | | 0 | 8,16,275 | 8,16,275 |
| INFORMATION DIRECTOR, INFORMATION & | | DISTRICT PUBLIC RELATION | 2220 | 0 | 4,45,784 | 4,45,784 |

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER,DISTRICT PUBLIC RELATION
RELATION OFFICER, MANSA

***** -----
TOTAL(DDO) 0 12,62,059 12,62,059

DISTRICT PUBLIC RELATION 2220 0 2,59,832 2,59,832
OFFICER,DISTRICT PUBLIC RELATION
OFFICER, TARN TARAN

***** -----
TOTAL(DDO) 0 2,59,832 2,59,832

DISTRICT PUBLIC RELATION 2220 0 4,54,105 4,54,105
OFFICER,FARIDKOT

***** -----
TOTAL(DDO) 0 4,54,105 4,54,105

DISTRICT PUBLIC RELATION 2220 0 4,38,384 4,38,384
OFFICER,FATEHGARH SAHIB

***** -----
TOTAL(DDO) 0 4,38,384 4,38,384

DISTRICT PUBLIC RELATION 2220 0 5,58,470 5,58,470
OFFICER, FEROEZPUR

***** -----
TOTAL(DDO) 0 5,58,470 5,58,470

DISTRICT PUBLIC RELATION 2220 0 10,27,239 10,27,239
OFFICER,GURDASPUR

***** -----
TOTAL(DDO) 0 10,27,239 10,27,239

DISTRICT PUBLIC RELATION 2220 0 4,66,566 4,66,566
OFFICER,HOSHIARPUR

***** -----
TOTAL(DDO) 0 4,66,566 4,66,566

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---|--|---|------|---|----------|----------|
| INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION | | DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA | 2220 | 0 | 2,14,767 | 2,14,767 |
|---|--|---|------|---|----------|----------|

***** -----
TOTAL(DDO) 0 2,14,767 2,14,767

| | | | | |
|--------------------------|------|---|----------|----------|
| DISTRICT PUBLIC RELATION | 2220 | 0 | 4,94,073 | 4,94,073 |
|--------------------------|------|---|----------|----------|

OFFICER,MOGA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,94,073 | 4,94,073 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------|------|---|----------|----------|
| DISTRICT PUBLIC RELATION | 2220 | 0 | 6,16,158 | 6,16,158 |
|--------------------------|------|---|----------|----------|

OFFICER,MOHALI

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,16,158 | 6,16,158 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------|------|---|----------|----------|
| DISTRICT PUBLIC RELATION | 2220 | 0 | 4,68,870 | 4,68,870 |
|--------------------------|------|---|----------|----------|

OFFICER,MUKATSAR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,68,870 | 4,68,870 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------|------|---|----------|----------|
| DISTRICT PUBLIC RELATION | 2220 | 0 | 4,00,449 | 4,00,449 |
|--------------------------|------|---|----------|----------|

OFFICER,NAWANSHAHAR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,00,449 | 4,00,449 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------|------|---|----------|----------|
| DISTRICT PUBLIC RELATION | 2220 | 0 | 8,78,440 | 8,78,440 |
|--------------------------|------|---|----------|----------|

OFFICER, PATIALA

***** -----
TOTAL (DDO) 0 8,78,440 8,78,440

DISTRICT PUBLIC RELATION 2220 0 4,60,516 4,60,516

OFFICER, ROPAR

***** -----
TOTAL (DDO) 0 4,60,516 4,60,516

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|---|---|------|---|----------|----------|
| INFORMATION AND PUBLIC RELATION | DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB | JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB, NEW DELHI | 2220 | 0 | 2,29,300 | 2,29,300 |
|---------------------------------|---|---|------|---|----------|----------|

***** -----
TOTAL (DDO) 0 2,29,300 2,29,300

***** -----
TOTAL (CCO) 0 2,39,01,518 2,39,01,518

TOTAL(DEPT) 0 2,39,01,518 2,39,01,518

IRRIGATION CHIEF ENGINEER, CANALS REGISTRAR (PSTC), IRRIGATION 2702 0 6,54,64,650 6,54,64,650
AND POWER (PSTC), IRRIGATION WORKS, WORKS,PUNJAB, CHANDIGARH
PUNJAB, CHANDIGARH

TOTAL(DDO) 0 6,54,64,650 6,54,64,650

TOTAL(CCO) 0 6,54,64,650 6,54,64,650

CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 0 70,48,523 70,48,523
IRRIGATION WORKS, PUNJAB, (WORKS),INVESTIGATION CIRCLE,
CHANDIGARH IRRIGATION DEVELOPMENT, PUNJAB

TOTAL(DDO) 0 70,48,523 70,48,523

F.A. &C.A.O., RANJIT SAGAR DAM 2700 0 12,51,57,797 12,51,57,797
(WORKS),SHAHPUR KANDI

4700 0 -37,64,750 -37,64,750

TOTAL(DDO) 0 12,13,93,047 12,13,93,047

TOTAL (CCO) 0 12,84,41,570 12,84,41,570

CHIEF ENGINEER, ADDITIONAL DIRECTOR CUM 2711 0 18,41,125 18,41,125
 IRRIGATION, CANALS, CONTROLLER / F&A, IRRIGATION
 PUNJAB BRANCH (HO), PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|----------------------|--|-------------|--|---|-----------|-----------|
| IRRIGATION AND POWER | | TOTAL (DDO) | | 0 | 18,41,125 | 18,41,125 |
|----------------------|--|-------------|--|---|-----------|-----------|

| | | | | | | |
|--|--|-------|------|---|----------|----------|
| | | ADDL. | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|--|-------|------|---|----------|----------|

DIRECTOR-CUM-CONT./F&A, IRRIGATION

AND POWER WORKS, PUNJAB

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| | | | 2700 | 0 | 14,65,586 | 14,65,586 |
|--|--|--|------|---|-----------|-----------|

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| | | | 2701 | 0 | 12,82,807 | 12,82,807 |
|--|--|--|------|---|-----------|-----------|

| | | | | | | |
|--|--|-------------|--|---|-----------|-----------|
| | | TOTAL (DDO) | | 0 | 47,89,518 | 47,89,518 |
|--|--|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------|------|---|----------|----------|
| ASSISTANT CONTROLLER | 2700 | 0 | 5,40,456 | 5,40,456 |
|----------------------|------|---|----------|----------|

(F&A),S.Y.L.CANAL

PROJECT(H.O),PUNJAB

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,40,456 | 5,40,456 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------------------|--|---|-------------|-------------|
| EXECUTIVE ENGINEER (CANALS),BIST 2700 | | 0 | 1,59,87,743 | 1,59,87,743 |
|---------------------------------------|--|---|-------------|-------------|

DOAB DIVISION, JALANDHAR

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,59,87,743 | 1,59,87,743 |
|------------|--|---|-------------|-------------|

| | | | | |
|--------------------|------|---|-------------|-------------|
| EXECUTIVE ENGINEER | 2700 | 0 | 2,22,82,359 | 2,22,82,359 |
|--------------------|------|---|-------------|-------------|

(CANALS),DEVIGARH DIVISION

(IB),PTL

| | | | | |
|--|------|---|-----------|-----------|
| | 2701 | 0 | 29,82,770 | 29,82,770 |
|--|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 2,52,65,129 | 2,52,65,129 |
|------------|--|---|-------------|-------------|

| | | | | |
|--------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER | 2701 | 0 | 20,24,345 | 20,24,345 |
|--------------------|------|---|-----------|-----------|

(CANALS),INVESTIGATION DIVISION

(J), HOSHIARPUR

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 20,24,345 | 20,24,345 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| EXECUTIVE ENGINEER | 2700 | 0 | 1,09,69,837 | 1,09,69,837 |
| (CANALS),MANSI DIVISION (I.B.), | | | | |
| JAWARHARKE | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| IRRIGATION AND POWER | CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB | TOTAL (DDO) | | 0 | 1,09,69,837 | 1,09,69,837 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER | 2700 | 0 | 18,15,259 | 18,15,259 |
| (CANALS),S.E.SIRHIND CANAL | | | | |
| CIRCLE, LUDHIANA | | | | |

| | | | | |
|-------------|--|---|-------------|-------------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 1,27,85,096 | 1,27,85,096 |

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| EXECUTIVE ENGINEER | 2700 | 0 | 1,38,74,273 | 1,38,74,273 |
| (CANALS),SANGRUR DIVISION (IB), | | | | |
| SANGRUR | | | | |

| | | | | |
|-------|--|--|--|--|
| ***** | | | | |
|-------|--|--|--|--|

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,38,74,273 | 1,38,74,273 |
|------------|--|---|-------------|-------------|

| | | | | |
|--------------------|------|---|-------------|-------------|
| EXECUTIVE ENGINEER | 2700 | 0 | 1,25,40,233 | 1,25,40,233 |
|--------------------|------|---|-------------|-------------|

(CANALS),SIDHWAN CANAL DIVISION,
LUDHIANA

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,25,40,233 | 1,25,40,233 |
|------------|--|---|-------------|-------------|

| | | | | |
|--------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER | 2711 | 0 | 30,83,328 | 30,83,328 |
|--------------------|------|---|-----------|-----------|

(CANALS),WATER MANAGEMENT
INVESTIGATION DIVISION, ROPAR

| | | | | |
|--|------|---|-------------|-------------|
| | 4711 | 0 | 4,93,89,141 | 4,93,89,141 |
|--|------|---|-------------|-------------|

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 5,24,72,469 | 5,24,72,469 |
|------------|--|---|-------------|-------------|

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| EXECUTIVE ENGINEER,ABOHAR CANAL | 2700 | 0 | 1,45,65,567 | 1,45,65,567 |
|---------------------------------|------|---|-------------|-------------|

DIVISION, ABOHAR

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,45,65,567 | 1,45,65,567 |
|------------|--|---|-------------|-------------|

| | | | | |
|-----------------------------|------|---|-------------|-------------|
| EXECUTIVE ENGINEER,BATHINDA | 2700 | 0 | 1,78,56,000 | 1,78,56,000 |
|-----------------------------|------|---|-------------|-------------|

CANAL DIVISION, BATHINDA

***** -----

TOTAL(DDO) 0 1,78,56,000 1,78,56,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|---|--|---|------------|---------------------|------------------------------|-------------|-------------------------|
| IRRIGATION AND POWER | CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB | EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA | 2700 | 0 | 2,39,68,863 | 2,39,68,863 | 2,39,68,863 |
| ***** | | | | ----- | | | |
| TOTAL(DDO) | | | | 0 | 2,39,68,863 | 2,39,68,863 | 2,39,68,863 |
| EXECUTIVE ENGINEER, EASTERN CANAL DIVISION | | | | 2700 | 0 | 1,40,86,770 | 1,40,86,770 |
| ***** | | | | ----- | | | |
| TOTAL(DDO) | | | | 0 | 1,40,86,770 | 1,40,86,770 | 1,40,86,770 |
| EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT | | | | 2700 | 0 | 1,23,78,419 | 1,23,78,419 |
| ***** | | | | ----- | | | |
| TOTAL(DDO) | | | | 0 | 1,23,78,419 | 1,23,78,419 | 1,23,78,419 |

| | | | | |
|-----------------------------|------|---|-------------|-------------|
| EXECUTIVE ENGINEER,GHANAULI | 2700 | 0 | 1,11,74,444 | 1,11,74,444 |
|-----------------------------|------|---|-------------|-------------|

CONST.DIV. S.Y.L. CANAL PROJECT

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 1,11,74,444 | 1,11,74,444 |

| | | | | |
|------------------------------|------|---|-------------|-------------|
| EXECUTIVE ENGINEER,GURDASPUR | 2700 | 0 | 2,34,65,162 | 2,34,65,162 |
|------------------------------|------|---|-------------|-------------|

DIVISION,UBDC

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 2,34,65,162 | 2,34,65,162 |

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| EXECUTIVE ENGINEER,HARIKE CANAL | 2700 | 0 | 1,16,13,118 | 1,16,13,118 |
|---------------------------------|------|---|-------------|-------------|

DIVISION, FEROZEPUR

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 1,16,13,118 | 1,16,13,118 |

| | | | | |
|------------------------------|------|---|----------|----------|
| EXECUTIVE ENGINEER,INTENSIVE | 2701 | 0 | 7,46,976 | 7,46,976 |
|------------------------------|------|---|----------|----------|

INVESTIGATION DIVISION

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 7,46,976 | 7,46,976 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|----------------------|--|---|------------|---------------------|------------------------------|-------------|-------------------------|
| IRRIGATION AND POWER | CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB | EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB) | 2701 | 0 | 46,94,980 | 46,94,980 | 46,94,980 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 46,94,980 | 46,94,980 | 46,94,980 |
| | | EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI | 2700 | 0 | 36,53,062 | 36,53,062 | 36,53,062 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 36,53,062 | 36,53,062 | 36,53,062 |
| | | EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR | 2700 | 0 | 1,59,08,327 | 1,59,08,327 | 1,59,08,327 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 1,59,08,327 | 1,59,08,327 | 1,59,08,327 |
| | | EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA | 2700 | 0 | 2,14,30,470 | 2,14,30,470 | 2,14,30,470 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 2,14,30,470 | 2,14,30,470 | 2,14,30,470 |

EXECUTIVE ENGINEER,MADHOPUR 2700 0 1,30,84,167 1,30,84,167

DIVISION, UBDC

***** -----
TOTAL(DDO) 0 1,30,84,167 1,30,84,167

EXECUTIVE ENGINEER,MAJITHA 2700 0 2,02,83,465 2,02,83,465

DIVISION, UBDC, AMRITSAR

***** -----
TOTAL(DDO) 0 2,02,83,465 2,02,83,465

EXECUTIVE ENGINEER,QUALLY 2235 0 5,128 5,128

DIVISION, SYL, MOHALI

***** -----
TOTAL(DDO) 0 5,128 5,128

EXECUTIVE ENGINEER,RAJSTHAN 2700 0 73,57,702 73,57,702

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

FEEDER DIVISION CANAL COLONY,

FEROZEPUR

TOTAL(DDO) 0 73,57,702 73,57,702

IRRIGATION CHIEF ENGINEER,
AND POWER IRRIGATION, CANALS,
PUNJAB

EXECUTIVE ENGINEER,SHAH NAHAR 2701

EXTENSION CIVIL DIVISION

TOTAL(DDO) 0 33,07,721 33,07,721

EXECUTIVE ENGINEER,WORKSHOP 2701

DIVISION, IRRIGATION WORKS,

PUNJAB

TOTAL(DDO) 0 12,77,768 12,77,768

R.O.,ROPAR INSPECTION DIVISION, 2701

SYL, ROPAR

TOTAL(DDO) 0 15,07,187 15,07,187

S.E.,PATIALA CIRCLE 2700

0 20,05,667 20,05,667

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 20,05,667 | 20,05,667 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------|------|---|-----------|-----------|
| SUPERINTENDING | 2071 | 0 | 15,35,640 | 15,35,640 |
|----------------|------|---|-----------|-----------|

ENGINEER, FEROZEPUR CANAL CIRCLE

C C, FEROZEPUR

| | | | | |
|--|------|---|-----------|-----------|
| | 2700 | 0 | 19,05,749 | 19,05,749 |
|--|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 34,41,389 | 34,41,389 |
|------------|--|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|--------------|--------------|
| TOTAL(CCO) | | 0 | 36,80,91,614 | 36,80,91,614 |
|------------|--|---|--------------|--------------|

| | | | | | |
|-----------------|--------------------|------|---|-----------|-----------|
| CHIEF ENGINEER, | EXECUTIVE ENGINEER | 2711 | 0 | 33,50,246 | 33,50,246 |
|-----------------|--------------------|------|---|-----------|-----------|

IRRIGATION, DRAINAGE, (DRAINAGE), BARI DOAB DRAINAGE

PUNJAB DIVISION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | | | |
|------------|--|------------|--|---|-----------|-----------|
| IRRIGATION | | TOTAL(DDO) | | 0 | 33,50,246 | 33,50,246 |
|------------|--|------------|--|---|-----------|-----------|

AND POWER

| | | | | |
|--------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER | 2711 | 0 | 29,89,742 | 29,89,742 |
|--------------------|------|---|-----------|-----------|

(DRAINAGE),DRAINAGE CONSTRUCTION

DIVISION, MALOUT

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 63,39,988 | 63,39,988 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------|------|---|----------|----------|
| EXECUTIVE ENGINEER | 2235 | 0 | 2,00,000 | 2,00,000 |
|--------------------|------|---|----------|----------|

(DRAINAGE),DRAINAGE DIVISION,

PATIALA

| | | | | |
|--|------|---|-----------|-----------|
| | 2711 | 0 | 71,67,913 | 71,67,913 |
|--|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 73,67,913 | 73,67,913 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER | 2711 | 0 | 70,02,414 | 70,02,414 |
|--------------------|------|---|-----------|-----------|

(DRAINAGE),DRAINAGE

DIVISION,SANGRUR

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 70,02,414 | 70,02,414 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER | 2711 | 0 | 53,10,583 | 53,10,583 |
|--------------------|------|---|-----------|-----------|

(DRAINAGE),EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

 TOTAL (DDO) 0 53,10,583 53,10,583

EXECUTIVE ENGINEER 2701 0 -16,990 -16,990
 (DRAINAGE),GOLEWALA DRAINAGE
 DIVISION

2711 0 70,97,979 70,97,979

 TOTAL (DDO) 0 70,80,989 70,80,989

EXECUTIVE ENGINEER 2711 0 57,40,571 57,40,571
 (DRAINAGE),GURDASPUR DRAINAGE
 DIVISION, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

 TOTAL (DDO) 0 57,40,571 57,40,571

| | | | | | | |
|----------------------|--|--|------|---|-----------|-----------|
| IRRIGATION AND POWER | CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB | EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR | 2711 | 0 | 56,27,738 | 56,27,738 |
|----------------------|--|--|------|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 56,27,738 56,27,738

EXECUTIVE ENGINEER 2702 0 36,74,213 36,74,213
(DRAINAGE), KANDI AREA DAM
MAINTENANCE DIVN., HOSHIARPUR

2711 0 3,93,396 3,93,396

***** -----
TOTAL(DDO) 0 40,67,609 40,67,609

EXECUTIVE ENGINEER 2711 0 41,95,016 41,95,016
(DRAINAGE), LUDHIANA DRAINAGE
DIVISION, LUDHIANA

***** -----
TOTAL(DDO) 0 41,95,016 41,95,016

EXECUTIVE ENGINEER 2711 0 33,54,933 33,54,933
(DRAINAGE), MANSA DRAINAGE
DIVISION, MANSA

4711 0 -22,100 -22,100

***** -----
TOTAL(DDO) 0 33,32,833 33,32,833

EXECUTIVE ENGINEER 2711 0 69,85,240 69,85,240

(DRAINAGE),MECHANICAL DRAINAGE

DIVISION, AMRITSAR

***** -----
TOTAL(DDO) 0 69,85,240 69,85,240

EXECUTIVE ENGINEER 2711 0 34,70,715 34,70,715

(DRAINAGE),PHAGWARA DRAINAGE

DIVISION, JALANDHAR

***** -----

GOVERNMENT OF PUNJAB

Page 370

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL(DDO) 0 34,70,715 34,70,715

| | | | | | | |
|----------------------|--|---|------|---|----------|----------|
| IRRIGATION AND POWER | CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB | EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR | 2711 | 0 | 3,01,397 | 3,01,397 |
|----------------------|--|---|------|---|----------|----------|

***** -----
TOTAL(DDO) 0 37,72,112 37,72,112

EXECUTIVE ENGINEER 2702 0 16,88,378 16,88,378

(DRAINAGE),WORKSHOP DIVISION

| | | | |
|------|---|--------|--------|
| 2711 | 0 | 71,490 | 71,490 |
|------|---|--------|--------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 17,59,868 | 17,59,868 |
|------------|---|-----------|-----------|

| | | | | |
|--------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER | 2711 | 0 | 48,76,470 | 48,76,470 |
|--------------------|------|---|-----------|-----------|

(DRAINAGE),DRAINAGE CONSTRUCTION

DIVISION, FEROZEPUR

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 48,76,470 | 48,76,470 |
|------------|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER,AMRITSAR | 2711 | 0 | 59,42,856 | 59,42,856 |
|-----------------------------|------|---|-----------|-----------|

DRAINAGE DIVISION

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 59,42,856 | 59,42,856 |
|------------|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER,NANGAL | 2711 | 0 | 58,22,298 | 58,22,298 |
|---------------------------|------|---|-----------|-----------|

MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 58,22,298 | 58,22,298 |
|------------|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| SUPERINTENDING ENGINEER | 2711 | 0 | 18,11,170 | 18,11,170 |
|-------------------------|------|---|-----------|-----------|

(DRAINAGE),AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

TOTAL(DDO) 0 18,11,170 18,11,170

SUPERINTENDING ENGINEER 2711 0 16,64,946 16,64,946
(DRAINAGE),DRAINAGE CIRCLE,

GOVERNMENT OF PUNJAB

Page 371

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

PATIALA

TOTAL(DDO) 0 16,64,946 16,64,946

| | | | | | | |
|----------------------|--|---|------|---|-----------|-----------|
| IRRIGATION AND POWER | CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB | SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR | 2711 | 0 | 13,36,538 | 13,36,538 |
|----------------------|--|---|------|---|-----------|-----------|

TOTAL(DDO) 0 13,36,538 13,36,538

SUPERINTENDING ENGINEER,BHAKHRA 2700 0 17,06,325 17,06,325
MAIN LINE CIRCLE, PATIALA

 TOTAL(DDO) 0 17,06,325 17,06,325

XEN, (DRAINAGE)CANAL LINING 2711 0 29,53,756 29,53,756
 DIVN.MUKATSAR

 TOTAL(DDO) 0 29,53,756 29,53,756

 TOTAL(CCO) 0 9,46,97,233 9,46,97,233

CHIEF ENGINEER, ASSITANT DESIGN 2700 0 2,66,08,509 2,66,08,509
 IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE
 DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

 TOTAL(DDO) 0 2,66,08,509 2,66,08,509

ASSTT. CONTROLLER, FA & 2700 0 19,55,959 19,55,959
 CAO, SHAHPUR KANDI DAM PROJECT,
 CAMP CHD

4700 0 1,09,60,556 1,09,60,556

 TOTAL(DDO) 0 1,29,16,515 1,29,16,515

EXECUTIVE ENGINEER (KANDI AREA 2700 0 1,13,72,863 1,13,72,863

DAM)),SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | |
|------------|---|-------------|-------------|
| TOTAL(DDO) | 0 | 1,13,72,863 | 1,13,72,863 |
|------------|---|-------------|-------------|

| | | | | | | |
|----------------------|--|---|------|---|-----------|-----------|
| IRRIGATION AND POWER | CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB | EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR | 2700 | 0 | 70,15,185 | 70,15,185 |
|----------------------|--|---|------|---|-----------|-----------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 70,15,185 | 70,15,185 |
|------------|---|-----------|-----------|

| | | | | |
|---|------|---|-----------|-----------|
| EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR | 2700 | 0 | 84,06,414 | 84,06,414 |
|---|------|---|-----------|-----------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 84,06,414 | 84,06,414 |
|------------|---|-----------|-----------|

| | | | | |
|--------------------|------|---|--------|--------|
| EXECUTIVE ENGINEER | 2701 | 0 | 60,000 | 60,000 |
|--------------------|------|---|--------|--------|

(STAGE-II),STAGE II DIVISION ,

HOSHIARPUR

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 60,000 | 60,000 |
|------------|--|---|--------|--------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| SENIOR DESIGN ENGINEER,KANDI | 2700 | 0 | 22,39,321 | 22,39,321 |
|------------------------------|------|---|-----------|-----------|

WATERSHED DESIGN DTE

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 22,39,321 | 22,39,321 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| SUPERINTENDING ENGINEER (KANDI | 2700 | 0 | 17,65,863 | 17,65,863 |
|--------------------------------|------|---|-----------|-----------|

AREA DAM),DHOLBAHA DAM

CONSTRUCTION CIRCLE, HOSHIARPUR

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 17,65,863 | 17,65,863 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(CCO) | | 0 | 7,03,84,670 | 7,03,84,670 |
|------------|--|---|-------------|-------------|

| | | | | | |
|-----------------|-------|------|---|-------------|-------------|
| CHIEF ENGINEER, | CHIEF | 2701 | 0 | 1,87,83,206 | 1,87,83,206 |
|-----------------|-------|------|---|-------------|-------------|

IRRIGATION, PLANNING, ENGINEER(R)-CUM-DIRECTOR, IRRIGAT

PUNJAB ION & POWER RESEARCH INSTITUTE,

PUNJAB, AMRITSAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 1,87,83,206 | 1,87,83,206 |
| ***** | | | | | | |
| | | TOTAL (CCO) | | 0 | 1,87,83,206 | 1,87,83,206 |
| IRRIGATION AND POWER | CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB | EXECUTIVE ENGINEER (UBDC), GURDASPUR UBDC DIVISION, GURDASPUR | 2702 | 0 | 5,33,934 | 5,33,934 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 5,33,934 | 5,33,934 |
| | | EXECUTIVE ENGINEER (UBDC), UBDC MADHOPUR DIVISION, GURDASPUR | 2702 | 0 | 1,83,374 | 1,83,374 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 1,83,374 | 1,83,374 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| PA TO SUPERINTENDING ENGINEER | 2700 | 0 | 18,94,900 | 18,94,900 |
|-------------------------------|------|---|-----------|-----------|

(UBDC), AMRITSAR

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 18,94,900 | 18,94,900 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (CCO) | | 0 | 26,12,208 | 26,12,208 |
|-------------|--|---|-----------|-----------|

| | | | | | |
|-----------------|--------------------|------|---|-----------|-----------|
| CHIEF ENGINEER, | EXECUTIVE ENGINEER | 2702 | 0 | 13,44,482 | 13,44,482 |
|-----------------|--------------------|------|---|-----------|-----------|

IRRIGATION, (VIGILANCE), VIGILANCE AND

VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA

EXAMINER, PUNJAB

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 13,44,482 | 13,44,482 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------------|------|---|----------|----------|
| EXECUTIVE ENGINEER, VIGILANCE AND | 2702 | 0 | 9,88,666 | 9,88,666 |
|-----------------------------------|------|---|----------|----------|

QUALITY CONTROL DIVISION,

AMRITSAR

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,88,666 | 9,88,666 |
|-------------|--|---|----------|----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| IRRIGATION AND POWER | TOTAL(CCO) | | | 0 | 23,33,148 | 23,33,148 |
| | | | | | | |
| | CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB | DIRECTOR (WATER RESOURCES), WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI | 2702 | 0 | 33,40,022 | 33,40,022 |
| | | | | | | |
| ***** | | | | | | |
| | TOTAL(DDO) | | | 0 | 43,28,688 | 43,28,688 |
| | | | | | | |
| | EXECUTIVE ENGINEER (GW1), WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68 | GROUND | 2700 | 0 | 14,43,462 | 14,43,462 |
| | | | | | | |
| ***** | | | | | | |
| | TOTAL(DDO) | | | 0 | 14,43,462 | 14,43,462 |
| | | | | | | |
| | EXECUTIVE ENGINEER (GW2), WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI | GROUND | 2701 | 0 | 58,838 | 58,838 |
| | | | | | | |
| | | | 2702 | 0 | 19,61,192 | 19,61,192 |

***** -----
TOTAL(DDO) 0 20,20,030 20,20,030

EXECUTIVE ENGINEER, VIGILANCE 2702 0 10,55,584 10,55,584
AND QUALITY ASSURANCE
DIVISION, FEROZEPUR

***** -----
TOTAL(DDO) 0 10,55,584 10,55,584

EXECUTIVE ENGINEER, VIGILANCE 2702 0 9,19,986 9,19,986
AND QUALITY ASSURANCE, LUDHIANA

***** -----
TOTAL(DDO) 0 9,19,986 9,19,986

EXECUTIVE ENGINEER, SURFACE 2700 0 11,93,831 11,93,831
HYDROLOGY DIVISION NO 1, WATER
RESOURCES DEPARTMENT, PUNJAB

***** -----

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL(DDO) 0 11,93,831 11,93,831

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER,SURFACE 2700 0 11,33,141 11,33,141
AND POWER IRRIGATION, WATER HYDROLOGY DIVISION NO 2, WATER
RESOURCES, PUNJAB RESOURCES DEPARTMENT, PUNJAB

TOTAL(DDO) 0 23,26,972 23,26,972

SUPERINTENDING ENGINEER,SURFACE 2700 0 10,54,110 10,54,110
WATER MANAGEMENT CIRCLE,WATER
RESOURCES DEPARTMENT, PUNJAB,
WATER RESOURCE BHAWAN,SAS NAGAR

TOTAL(DDO) 0 10,54,110 10,54,110

SUPRINTENDING ENGINEER, 2702 0 10,48,903 10,48,903
VIGILANCE AND QUALITY ASSURANCE
CIRCLE CC,FEROZEPUR

TOTAL(DDO) 0 10,48,903 10,48,903

TOTAL(CCO) 0 1,55,42,217 1,55,42,217

| | | | | |
|--|--|---|-----------|-----------|
| CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR | EXECUTIVE ENGINEER, WATER POLICY 2702 AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI | 0 | 12,27,424 | 12,27,424 |
|--|--|---|-----------|-----------|

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 12,27,424 | 12,27,424 |
|------------|---|-----------|-----------|

| | | | | |
|---|------|---|----------|----------|
| S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI | 2702 | 0 | 9,74,336 | 9,74,336 |
|---|------|---|----------|----------|

***** -----

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 9,74,336 | 9,74,336 |
|------------|---|----------|----------|

| | | | | |
|---|------|---|-----------|-----------|
| XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR | 2702 | 0 | 10,60,822 | 10,60,822 |
|---|------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

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| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 10,60,822 | 10,60,822 |
|------------|---|-----------|-----------|

TOTAL (CCO) 0 32,62,582 32,62,582

IRRIGATION SECRETARY TO GOVERNMENT, UNDER SECRETARY, DEPARTMENT OF 2801 0 10,00,00,00,000 10,00,00,00,000
AND POWER DEPARTMENT OF POWER, POWER, PUNJAB CIVIL SECRETARIAT,
PUNJAB CHANDIGARH

TOTAL (DDO) 0 10,00,00,00,000 10,00,00,00,000

TOTAL (CCO) 0 10,00,00,00,000 10,00,00,00,000

SECRETARY, IRRIGATION & F.A. & C.A.O., BARRIAGE PROJECT 4700 0 2,41,81,522 2,41,81,522
POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE
PROJECT, SHAHPUR KANDI

TOTAL (DDO) 0 2,41,81,522 2,41,81,522

TOTAL (CCO) 0 2,41,81,522 2,41,81,522

TOTAL (DEPT) 0 10,79,14,61,472 10,79,14,61,472

| | | | | | | |
|-------|----------------------|-------------------------------|------|---|-----------|-----------|
| JAILS | INSPECTOR GENERAL OF | DEPUTY COMMISSIONER, BHATINDA | 2245 | 0 | 50,00,000 | 50,00,000 |
| | PRISONS, PUNJAB | | | | | |

***** -----

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 50,00,000 | 50,00,000 |
|------------|--|--|--|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| DEPUTY CONTROLLER, (F&A), A.D.G. | 2056 | 0 | 60,96,156 | 60,96,156 |
| (PRISONS) PUNJAB | | | | |

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| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 60,96,156 | 60,96,156 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| DEPUTY SUPERINTENDENT, SUB JAIL | 2056 | 0 | 21,37,313 | 21,37,313 |
|---------------------------------|------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

, BARNALA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 21,37,313 | 21,37,313 |
|------------|--|---|-----------|-----------|

| | | | | | | |
|-------|----------------------|---------------------------------|------|---|-----------|-----------|
| JAILS | INSPECTOR GENERAL OF | DEPUTY SUPERINTENDENT, SUB JAIL | 2056 | 0 | 12,98,775 | 12,98,775 |
| | PRISONS, PUNJAB | MOGA | | | | |

***** -----
TOTAL(DDO) 0 12,98,775 12,98,775

DEPUTY SUPERINTENDENT,SUB JAIL 2056 0 18,04,377 18,04,377
MUKATSAR

***** -----
TOTAL(DDO) 0 18,04,377 18,04,377

DEPUTY SUPERINTENDENT,SUB JAIL, 2056 0 12,47,645 12,47,645
FAZILKA

***** -----
TOTAL(DDO) 0 12,47,645 12,47,645

DEPUTY SUPERINTENDENT,SUB JAIL, 2056 0 11,65,445 11,65,445
MALERKOTLA

2235 0 15,175 15,175

***** -----
TOTAL(DDO) 0 11,80,620 11,80,620

DY.SUPDT.,SUB JAIL, PATHANKOT 2056 0 16,45,650 16,45,650

***** -----
TOTAL(DDO) 0 16,45,650 16,45,650

PRINCIPAL,PUNJAB JAIL TRAINING 2056 0 91,791 91,791

SCHOOL, PATIALA

***** -----

TOTAL(DDO) 0 91,791 91,791

SUPERINTENDENT, CENTRAL 2056 0 81,82,324 81,82,324

JAIL,CENTRAL JAIL, SHRI GOINDWAL

SAHIB

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL(DDO) 0 81,82,324 81,82,324

| | | | | | | |
|-------|--------------------------------------|--|------|---|-----------|-----------|
| JAILS | INSPECTOR GENERAL OF PRISONS, PUNJAB | SUPERINTENDENT, CENTRAL JAIL, LUDHIANA | 2056 | 0 | 94,22,607 | 94,22,607 |
|-------|--------------------------------------|--|------|---|-----------|-----------|

***** -----

TOTAL(DDO) 0 1,76,04,931 1,76,04,931

SUPERINTENDENT, DISTRICT 2056 0 38,07,226 38,07,226

JAIL, LUDHIANA

***** -----
TOTAL (DDO) 0 38,07,226 38,07,226

SUPERINTENDENT, CENTRAL JAIL, 2056 0 63,59,735 63,59,735
GURDASPUR

***** -----
TOTAL (DDO) 0 63,59,735 63,59,735

SUPERINTENDENT, CENTRAL JAIL, 2056 0 1,45,42,732 1,45,42,732
KAPURTHLA

***** -----
TOTAL (DDO) 0 1,45,42,732 1,45,42,732

SUPERINTENDENT, CENTRAL JAIL, 2056 0 1,18,34,795 1,18,34,795
PATIALA

***** -----
TOTAL (DDO) 0 1,18,34,795 1,18,34,795

SUPERINTENDENT, CENTRAL JAILS, 2056 0 1,21,89,785 1,21,89,785

***** -----
TOTAL (DDO) 0 1,21,89,785 1,21,89,785

SUPERINTENDENT, CENTRAL JAILS, 2056 0 59,32,688 59,32,688

BHATINDA

***** -----
TOTAL (DDO) 0 59,32,688 59,32,688

SUPERINTENDENT, CENTRAL JAILS, 2056 0 89,49,838 89,49,838

FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL (DDO) 0 89,49,838 89,49,838

| | | | | | | |
|-------|--------------------------------------|---|------|---|----------|----------|
| JAILS | INSPECTOR GENERAL OF PRISONS, PUNJAB | SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR | 2056 | 0 | 4,97,354 | 4,97,354 |
|-------|--------------------------------------|---|------|---|----------|----------|

***** -----
TOTAL (DDO) 0 4,97,354 4,97,354

SUPERINTENDENT, DISTRICT JAIL, 2056 0 73,19,490 73,19,490

NABHA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 73,19,490 | 73,19,490 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------|------|---|-----------|-----------|
| SUPERINTENDENT, DISTRICT | 2056 | 0 | 62,64,067 | 62,64,067 |
|--------------------------|------|---|-----------|-----------|

JAIL, SANGRUR

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 1,47,015 | 1,47,015 |
|--|------|---|----------|----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 64,11,082 | 64,11,082 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------|------|---|-----------|-----------|
| SUPERINTENDENT, DISTRICT | 2056 | 0 | 97,24,030 | 97,24,030 |
|--------------------------|------|---|-----------|-----------|

JAILS, FARIDKOT

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 97,24,030 | 97,24,030 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| SUPERINTENDENT, OPEN AIR JAIL, | 2056 | 0 | 2,96,861 | 2,96,861 |
|--------------------------------|------|---|----------|----------|

NABHA

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,96,861 | 2,96,861 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------|------|---|-----------|-----------|
| SUPERINTENDENT, ROPAR | 2056 | 0 | 53,78,501 | 53,78,501 |
|-----------------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 53,78,501 | 53,78,501 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| SUPERITENDENT, SUB-JAIL | 2056 | 0 | 13,20,820 | 13,20,820 |
|-------------------------|------|---|-----------|-----------|

TOTAL(DDO) 0 13,20,820 13,20,820

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|------------|--|--|--|---|--------------|--------------|
| TOTAL(CCO) | | | | 0 | 13,26,72,195 | 13,26,72,195 |
|------------|--|--|--|---|--------------|--------------|

| | | | | | | |
|-------------|--|--|--|---|--------------|--------------|
| TOTAL(DEPT) | | | | 0 | 13,26,72,195 | 13,26,72,195 |
|-------------|--|--|--|---|--------------|--------------|

| | | | | | | |
|-----------------------|------------------------------|---|------|---|-----------|-----------|
| LABOUR AND EMPLOYMENT | DIRECTOR, EMPLOYMENT, PUNJAB | DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING | 2230 | 0 | 12,11,376 | 12,11,376 |
|-----------------------|------------------------------|---|------|---|-----------|-----------|

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 25,32,196 | 25,32,196 |
|------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|---|--|--|--|------|---|-----------|
| DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING | | | | 2230 | 0 | 17,83,390 |
|---|--|--|--|------|---|-----------|

***** -----
TOTAL (DDO) 0 17,83,390 17,83,390

DEPUTY DIRECTOR,EMPLOYMENT 2230 0 66,31,590 66,31,590
GENERATION & TRAINING
OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING

***** -----
TOTAL (DDO) 0 66,31,590 66,31,590

DIRECTOR,DIRECTORATE OF 2230 0 43,46,928 43,46,928
EMPLOYMENT GENERATION AND
TRAINING,PUNJAB

***** -----
TOTAL (DDO) 0 43,46,928 43,46,928

DISTRICT EMPLOYMENT GENERATION 2230 0 7,67,472 7,67,472
AND TRAINING OFFICER,DISTRICT
BUREAU OF EMPLOYMENT AND
TRAINING

***** -----
TOTAL (DDO) 0 7,67,472 7,67,472

DISTRICT EMPLOYMENT GENRATION 2230 0 27,59,476 27,59,476
AND TRAINING OFFICER,DISTRICT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-----------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | BUREAU OF EMPLOYMENT AND TRAINING | | | | |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 27,59,476 | 27,59,476 |
| LABOUR AND EMPLOYMENT | DIRECTOR, EMPLOYMENT, PUNJAB | DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR | 2230 | 0 | 6,26,524 | 6,26,524 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 6,26,524 | 6,26,524 |
| | | DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA | 2230 | 0 | 9,92,416 | 9,92,416 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 9,92,416 | 9,92,416 |
| | | DISTRICT EMPLOYMENT | 2230 | 0 | 4,29,218 | 4,29,218 |

OFFICER, FEROZEPUR

***** -----
 TOTAL(DDO) 0 4,29,218 4,29,218

DY. DIRECTOR EMPLOYMENT,SPL. 2230 0 3,16,645 3,16,645
 EMPLOYMENT EXCHANGE FOR
 PHYSICALLY HANDICAPPED

***** -----
 TOTAL(DDO) 0 3,16,645 3,16,645

EMPLOYMENT OFFICER,FAZILKA 2230 0 4,21,652 4,21,652

***** -----
 TOTAL(DDO) 0 4,21,652 4,21,652

EMPLOYMENT OFFICER,PATHANKOT 2230 0 3,24,108 3,24,108

***** -----
 TOTAL(DDO) 0 3,24,108 3,24,108

***** -----
 TOTAL(CCO) 0 15,32,82,990 15,32,82,990

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-----------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| LABOUR AND EMPLOYMENT | LABOUR COMMISSIONER, PUNJAB | ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI | 2230 | 0 | 14,20,150 | 14,20,150 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 14,20,150 | 14,20,150 |
| | | ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA | 2230 | 0 | 4,12,684 | 4,12,684 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 4,12,684 | 4,12,684 |
| | | ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR | 2230 | 0 | 2,65,725 | 2,65,725 |
| | | | 2235 | 0 | 6,55,254 | 6,55,254 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 9,20,979 | 9,20,979 |
| | | ASSISTANT APPRENTICE ADVISOR (JR), ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI | 2230 | 0 | 4,59,760 | 4,59,760 |

***** -----
TOTAL (DDO) 0 4,59,760 4,59,760

ASSISTANT LABOUR 2230 0 4,73,328 4,73,328
COMMISSIONER, ASSISTANT LABOUR
COMMISSIONER, MOHALI

***** -----
TOTAL (DDO) 0 4,73,328 4,73,328

ASSISTANT LABOUR/CONCILIATION 2230 0 8,13,187 8,13,187
COMMISSIONER, SANGRUR

***** -----
TOTAL (DDO) 0 8,13,187 8,13,187

ASSISTANT/DEPUTY DIRECTOR OF 2230 0 1,81,066 1,81,066
FACTORIES, HOSHIARPUR

***** -----
TOTAL (DDO) 0 1,81,066 1,81,066

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------------------|--------------------------------|---|------|---|----------|----------|
| LABOUR AND EMPLOYMENT | LABOUR COMMISSIONER, PUNJAB | ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA | 2230 | 0 | 1,32,632 | 1,32,632 |
|-----------------------|--------------------------------|---|------|---|----------|----------|

| | | | | | | |
|-------------|--|--|-------|----------|----------|--|
| ***** | | | ----- | | | |
| TOTAL (DDO) | | | 0 | 1,32,632 | 1,32,632 | |

| | | | | | | |
|--|--|--|------|---|----------|----------|
| | | ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA | 2230 | 0 | 2,47,050 | 2,47,050 |
|--|--|--|------|---|----------|----------|

| | | | | | | |
|-------------|--|--|-------|----------|----------|--|
| ***** | | | ----- | | | |
| TOTAL (DDO) | | | 0 | 2,47,050 | 2,47,050 | |

| | | | | | | |
|--|--|---|------|---|--------|--------|
| | | ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MANDIGOBIND GARH | 2230 | 0 | 89,648 | 89,648 |
|--|--|---|------|---|--------|--------|

| | | | | | | |
|-------------|--|--|-------|----------|----------|----------|
| | | | 2235 | 0 | 2,79,227 | 2,79,227 |
| ***** | | | ----- | | | |
| TOTAL (DDO) | | | 0 | 3,68,875 | 3,68,875 | |

| | | | | | | |
|--|--|--|------|---|----------|----------|
| | | ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR | 2230 | 0 | 1,89,345 | 1,89,345 |
|--|--|--|------|---|----------|----------|

| | | | | | | |
|-------------|--|--|-------|----------|----------|--|
| ***** | | | ----- | | | |
| TOTAL (DDO) | | | 0 | 1,89,345 | 1,89,345 | |

| | | | | | | |
|--|--|------------------|------|---|----------|----------|
| | | ASSISTANT/LABOUR | 2230 | 0 | 2,82,372 | 2,82,372 |
|--|--|------------------|------|---|----------|----------|

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BATALA

TOTAL (DDO) 0 2,82,372 2,82,372

ASSISTANT/LABOUR 2230 0 6,06,900 6,06,900

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, BHATINDA

TOTAL (DDO) 0 6,06,900 6,06,900

ASSISTANT/LABOUR 2230 0 9,39,341 9,39,341

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-----------------------|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 9,39,341 | 9,39,341 |
| LABOUR AND EMPLOYMENT | LABOUR COMMISSIONER, PUNJAB | ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA | 2230 | 0 | 3,67,008 | 3,67,008 |

TION OFFICER, GURDASPUR

***** -----
TOTAL (DDO) 0 13,06,349 13,06,349

ASSISTANT/LABOUR 2230 0 3,98,558 3,98,558

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 0 3,98,558 3,98,558

ASSISTANT/LABOUR 2230 0 5,37,276 5,37,276

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, JALANDHAR

***** -----
TOTAL (DDO) 0 5,37,276 5,37,276

ASSISTANT/LABOUR 2230 0 27,45,195 27,45,195

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER, LUDHIANA

***** -----
TOTAL (DDO) 0 27,45,195 27,45,195

ASSISTANT/LABOUR 2230 0 20,37,733 20,37,733

COMMISSIONER/LABOUR-CUM-CONCILIA

TION OFFICER,PATIALA

TOTAL(DDO) 0 20,37,733 20,37,733

ASSISTANT/LABOUR 2230 0 7,54,461 7,54,461

COMMISSIONER/LABOUR-CUM-COUNCILI

ATION OFFICER,AMRITSAR

TOTAL(DDO) 0 7,54,461 7,54,461

DEPUTY CONTROLLER (F&A) (LABOUR 2230 0 38,69,150 38,69,150

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

COMMISSIONER),LABOUR

COMMISSIONER OFFICE

TOTAL(DDO) 0 38,69,150 38,69,150

| | | | | | | |
|-----------------------|-----------------------------|---------------------------------------|------|---|----------|----------|
| LABOUR AND EMPLOYMENT | LABOUR COMMISSIONER, PUNJAB | DEPUTY DIRECTOR OF FACTORIES, SANGRUR | 2230 | 0 | 2,23,752 | 2,23,752 |
|-----------------------|-----------------------------|---------------------------------------|------|---|----------|----------|

***** -----
TOTAL(DDO) 0 2,23,752 2,23,752

PRESIDING OFFICER, LABOUR COURT 2230 0 15,68,617 15,68,617
CUM INDUSTRIAL TRIBUNAL, BHATINDA

***** -----
TOTAL(DDO) 0 15,68,617 15,68,617

PRESIDING OFFICER, LABOUR COURT 2230 0 6,34,009 6,34,009
CUM INDUSTRIAL TRIBUNAL, LUDHIANA

***** -----
TOTAL(DDO) 0 6,34,009 6,34,009

PRESIDING OFFICER, INDUSTRIAL 2230 0 19,28,879 19,28,879
TRIBUNAL

***** -----
TOTAL(DDO) 0 19,28,879 19,28,879

PRESIDING OFFICER, INDUSTRIAL 2230 0 14,83,308 14,83,308
TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

***** -----

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 14,83,308 | 14,83,308 |
|-------------|---|-----------|-----------|

| | | | |
|-------------|---|-------------|-------------|
| TOTAL (CCO) | 0 | 2,39,95,615 | 2,39,95,615 |
|-------------|---|-------------|-------------|

| | | | |
|--------------|---|--------------|--------------|
| TOTAL (DEPT) | 0 | 17,72,78,605 | 17,72,78,605 |
|--------------|---|--------------|--------------|

| | | | | | |
|------|---|------|---|----------|----------|
| LAND | DIRECTOR, LAND RECORDS, A.C. (G) DEPUTY | 2070 | 0 | 1,62,720 | 1,62,720 |
|------|---|------|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------|--------------------|-----------------------------------|--|--|--|--|
| RECORDS | PUNJAB, CHANDIGARH | COMMISSIONER, DEPUTY COMMISSIONER | | | | |
|---------|--------------------|-----------------------------------|--|--|--|--|

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 1,62,720 | 1,62,720 |
|-------------|---|----------|----------|

| | | | | | |
|------|---|------|---|----------|----------|
| LAND | DIRECTOR, LAND RECORDS, A.C. (G) FOR DEPUTY | 2029 | 0 | 5,73,837 | 5,73,837 |
|------|---|------|---|----------|----------|

| | | | | | |
|---------|--------------------|-----------------------|--|--|--|
| RECORDS | PUNJAB, CHANDIGARH | COMMISSIONER, SANGRUR | | | |
|---------|--------------------|-----------------------|--|--|--|

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 5,73,837 | 5,73,837 |
|-------------|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 3,80,176 | 3,80,176 |
|---------------------------|------|---|----------|----------|

OFFICER, SEHNA

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 3,80,176 | 3,80,176 |

| | | | | |
|--------------------------------|------|---|----------|----------|
| D R O FOR DEPUTY COMMISSIONER, | 2029 | 0 | 3,96,976 | 3,96,976 |
|--------------------------------|------|---|----------|----------|

JALANDHAR

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 3,96,976 | 3,96,976 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| DEPUTY DIRECTOR FOR DIRECTOR OF | 2029 | 0 | 31,88,585 | 31,88,585 |
|---------------------------------|------|---|-----------|-----------|

LAND RECORDS, JALANDHAR

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 31,88,585 | 31,88,585 |

| | | | | |
|----------------------------|------|---|----------|----------|
| DISTRICT REVENUE OFFICER & | 2029 | 0 | 2,58,586 | 2,58,586 |
|----------------------------|------|---|----------|----------|

DEPUTY COMMISSIONER, ROPAR

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 2,58,586 | 2,58,586 |

| | | | | |
|------------------------------|------|---|----------|----------|
| DISTRICT REVENUE OFFICER FOR | 2029 | 0 | 5,19,109 | 5,19,109 |
|------------------------------|------|---|----------|----------|

DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

***** -----
TOTAL (DDO) 0 5,19,109 5,19,109

DISTRICT REVENUE 2029 0 4,37,260 4,37,260
OFFICER, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
LAND RECORDS DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH
TOTAL (DDO) 0 4,37,260 4,37,260

DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER 2029 0 8,01,550 8,01,550

***** -----
TOTAL (DDO) 0 12,38,810 12,38,810

DISTRICT REVENUE OFFICER, LUDHIANA 2029 0 4,08,090 4,08,090

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,08,090 | 4,08,090 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| DISTT. REVENUE OFFICER,MOGA | 2029 | 0 | 1,40,908 | 1,40,908 |
|-----------------------------|------|---|----------|----------|

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 1,40,908 | 1,40,908 |
|------------|--|---|----------|----------|

| | | | | |
|--|------|---|----------|----------|
| DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR | 2029 | 0 | 5,89,816 | 5,89,816 |
|--|------|---|----------|----------|

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,89,816 | 5,89,816 |
|------------|--|---|----------|----------|

| | | | | |
|---|------|---|----------|----------|
| DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA | 2029 | 0 | 5,73,590 | 5,73,590 |
|---|------|---|----------|----------|

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,73,590 | 5,73,590 |
|------------|--|---|----------|----------|

| | | | | |
|--|------|---|----------|----------|
| DRO FOR DEPUTY COMMISSIONER,GURDASPUR | 2029 | 0 | 4,09,532 | 4,09,532 |
|--|------|---|----------|----------|

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,09,532 | 4,09,532 |
|------------|--|---|----------|----------|

| | | | | |
|----------------|------|---|----------|----------|
| DRO FOR DEPUTY | 2029 | 0 | 8,70,786 | 8,70,786 |
|----------------|------|---|----------|----------|

COMMISSIONER, HOSHIARPUR

TOTAL (DDO) 0 8,70,786 8,70,786

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------------|--|------------------------------------|------|---|----------|----------|
| LAND RECORDS | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | DRO FOR DEPUTY COMMISSIONER, MANSA | 2029 | 0 | 3,90,264 | 3,90,264 |
|--------------|--|------------------------------------|------|---|----------|----------|

TOTAL (DDO) 0 3,90,264 3,90,264

| | | | | |
|---------------------------------------|------|---|----------|----------|
| DRO FOR DEPUTY COMMISSIONER, MUKATSAR | 2029 | 0 | 2,15,828 | 2,15,828 |
|---------------------------------------|------|---|----------|----------|

TOTAL (DDO) 0 2,15,828 2,15,828

| | | | | |
|--------------------------------------|------|---|----------|----------|
| DRO FOR DEPUTY COMMISSIONER, PATIALA | 2029 | 0 | 6,60,753 | 6,60,753 |
|--------------------------------------|------|---|----------|----------|

TOTAL (DDO) 0 6,60,753 6,60,753

| | | | | |
|-------------------|------|---|-----------|-----------|
| TEHSILDAR, ABOHAR | 2029 | 0 | 21,53,326 | 21,53,326 |
|-------------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 21,53,326 | 21,53,326 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------|------|---|-----------|-----------|
| TEHSILDAR, | 2029 | 0 | 10,93,393 | 10,93,393 |
|------------|------|---|-----------|-----------|

BHAWANIGARH, TEHSILDAR,

BHAWANIGARH

| | | | | |
|--|------|---|----------|----------|
| | 2053 | 0 | 6,77,533 | 6,77,533 |
|--|------|---|----------|----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,70,926 | 17,70,926 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|-----------|-----------|
| TEHSILDAR, DHURI, SANGRUR | 2029 | 0 | 19,14,364 | 19,14,364 |
|---------------------------|------|---|-----------|-----------|

| | | | | |
|--|------|---|-----------|-----------|
| | 2053 | 0 | 12,66,134 | 12,66,134 |
|--|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 31,80,498 | 31,80,498 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------|------|---|-----------|-----------|
| TEHSILDAR, JALALABAD | 2029 | 0 | 10,51,494 | 10,51,494 |
|----------------------|------|---|-----------|-----------|

| | | | | |
|--|------|---|----------|----------|
| | 2053 | 0 | 6,96,138 | 6,96,138 |
|--|------|---|----------|----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,47,632 | 17,47,632 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|-----------|-----------|
| TEHSILDAR, JALANDHAR - II | 2029 | 0 | 22,21,010 | 22,21,010 |
|---------------------------|------|---|-----------|-----------|

| | | | | |
|--|------|---|-----------|-----------|
| | 2053 | 0 | 17,02,060 | 17,02,060 |
|--|------|---|-----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------|------------------------------|-------------|-------------------------|
| ----- | | | | | | | |
| | | TOTAL (DDO) | | 0 | 39,23,070 | | 39,23,070 |
| LAND RECORDS | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TEHSILDAR, KALANAUR, SDM ,KALANAUR | 2053 | 0 | 4,70,110 | | 4,70,110 |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 43,93,180 | | 43,93,180 |
| | | TEHSILDAR, KHAMANNO, FATEHGARH SAHIB | 2029 | 0 | 5,41,946 | | 5,41,946 |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 5,41,946 | | 5,41,946 |
| | | TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA | 2029 | 0 | 11,50,268 | | 11,50,268 |
| | | | 2053 | 0 | 5,45,672 | | 5,45,672 |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | 0 | 16,95,940 | | 16,95,940 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| TEHSILDAR, MALERKOTLA,SANGRUR | 2029 | 0 | 8,41,232 | 8,41,232 |
| | 2053 | 0 | 10,22,895 | 10,22,895 |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 18,64,127 | 18,64,127 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| TEHSILDAR, MOONAK,SANGRUR | 2029 | 0 | 4,76,480 | 4,76,480 |
| | 2053 | 0 | 8,60,648 | 8,60,648 |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 13,37,128 | 13,37,128 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------|------|---|-----------|-----------|
| TEHSILDAR, SUNAM,SANGRUR | 2029 | 0 | 15,80,042 | 15,80,042 |
| | 2053 | 0 | 13,40,035 | 13,40,035 |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 29,20,077 | 29,20,077 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------|------|---|-----------|-----------|
| TEHSILDAR,, FEROPUR | 2029 | 0 | 21,35,260 | 21,35,260 |
| | 2053 | 0 | 18,75,023 | 18,75,023 |
| | 2235 | 0 | 76,678 | 76,678 |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 40,86,961 | 40,86,961 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------|------|---|----------|----------|
| TEHSILDAR,, ZIRA | 2029 | 0 | 7,17,761 | 7,17,761 |
|------------------|------|---|----------|----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------|------------------------------|-------------|-------------------------|
| | | TOTAL (DDO) | | 0 | 7,17,761 | | 7,17,761 |
| LAND RECORDS | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TEHSILDAR,,BABA BAKALA | 2029 | 0 | 18,38,684 | | 18,38,684 |
| | | ***** | | | | | |
| | | TOTAL (DDO) | | 0 | 25,56,445 | | 25,56,445 |
| | | TEHSILDAR,,DASUYA | 2029 | 0 | 20,61,342 | | 20,61,342 |
| | | | 2053 | 0 | 17,38,989 | | 17,38,989 |
| | | ***** | | | | | |
| | | TOTAL (DDO) | | 0 | 38,00,331 | | 38,00,331 |
| | | TEHSILDAR,,GARHSANKAR | 2029 | 0 | 13,45,150 | | 13,45,150 |
| | | | 2053 | 0 | 10,49,740 | | 10,49,740 |
| | | ***** | | | | | |
| | | TOTAL (DDO) | | 0 | 23,94,890 | | 23,94,890 |
| | | TEHSILDAR,,MUKERIAN | 2029 | 0 | 15,70,290 | | 15,70,290 |
| | | | 2053 | 0 | 14,86,242 | | 14,86,242 |
| | | ***** | | | | | |
| | | TOTAL (DDO) | | 0 | 30,56,532 | | 30,56,532 |
| | | TEHSILDAR,,SANGRUR | 2029 | 0 | 26,46,915 | | 26,46,915 |

 TOTAL (DDO) 0 26,46,915 26,46,915

TEHSILDAR, AMLOH 2029 0 9,86,844 9,86,844
 2053 0 12,93,788 12,93,788

 TOTAL (DDO) 0 22,80,632 22,80,632

TEHSILDAR, AMRITSAR-1 2029 0 22,05,412 22,05,412
 2053 0 22,46,636 22,46,636
 2071 0 48,024 48,024

 TOTAL (DDO) 0 45,00,072 45,00,072

TEHSILDAR, AMRITSAR-II 2029 0 37,61,680 37,61,680

 TOTAL (DDO) 0 37,61,680 37,61,680

TEHSILDAR, BAGHAPURANA 2029 0 8,90,118 8,90,118

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| LAND | DIRECTOR, LAND RECORDS, | TEHSILDAR, BAGHAPURANA | 2053 | 0 | 5,55,334 | 5,55,334 |

| | | | | |
|--------------------------|------|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 14,45,452 | 14,45,452 |
| ***** | | | | |
| TEHSILDAR, BALACHAUR | 2029 | 0 | 5,90,032 | 5,90,032 |
| | 2053 | 0 | 15,21,134 | 15,21,134 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 21,11,166 | 21,11,166 |
| ***** | | | | |
| TEHSILDAR, BASSI PHATANA | 2053 | 0 | 6,90,402 | 6,90,402 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 6,90,402 | 6,90,402 |
| ***** | | | | |
| TEHSILDAR, BATALA | 2029 | 0 | 53,52,676 | 53,52,676 |
| | 2053 | 0 | 23,00,791 | 23,00,791 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 76,53,467 | 76,53,467 |
| ***** | | | | |
| TEHSILDAR, BHOLATH | 2029 | 0 | 6,10,894 | 6,10,894 |
| | 2053 | 0 | 4,74,520 | 4,74,520 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 10,85,414 | 10,85,414 |
| ***** | | | | |
| TEHSILDAR, BUDHLADA | 2029 | 0 | 13,08,671 | 13,08,671 |
| | 2053 | 0 | 54,97,397 | 54,97,397 |
| ***** | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 68,06,068 | 68,06,068 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------|------|---|-----------|-----------|
| TEHSILDAR, DERRABASSI | 2053 | 0 | 22,81,564 | 22,81,564 |
|-----------------------|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 22,81,564 | 22,81,564 |
|-------------|--|---|-----------|-----------|

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|---------------------|------|---|-----------|-----------|
| TEHSILDAR, FARIDKOT | 2029 | 0 | 12,23,564 | 12,23,564 |
|---------------------|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,23,564 | 12,23,564 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| TEHSILDAR, FATEHGARH SAHIB | 2029 | 0 | 21,77,502 | 21,77,502 |
|----------------------------|------|---|-----------|-----------|

| | | | | |
|--|------|---|-----------|-----------|
| | 2053 | 0 | 18,89,644 | 18,89,644 |
|--|------|---|-----------|-----------|

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|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 40,67,146 | 40,67,146 |
|-------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| LAND RECORDS | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TEHSILDAR, FAZILKA | 2029 | 0 | 18,86,449 | 18,86,449 |
| | | | 2053 | 0 | 13,61,995 | 13,61,995 |
| ***** ----- | | | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 32,48,444 | 32,48,444 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------|------|---|----------|----------|
| TEHSILDAR, GIDDERBAHA | 2029 | 0 | 9,98,851 | 9,98,851 |
|-----------------------|------|---|----------|----------|

| | | | | |
|--|------|---|----------|----------|
| | 2053 | 0 | 7,76,180 | 7,76,180 |
|--|------|---|----------|----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,75,031 | 17,75,031 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------|------|---|-----------|-----------|
| TEHSILDAR, GURDASPUR | 2029 | 0 | 68,20,054 | 68,20,054 |
|----------------------|------|---|-----------|-----------|

| | | | | |
|--|------|---|-----------|-----------|
| | 2053 | 0 | 65,76,829 | 65,76,829 |
|--|------|---|-----------|-----------|

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|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,33,96,883 | 1,33,96,883 |
|-------------|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|----------|----------|
| TEHSILDAR, GURUHARSHAHI | 2029 | 0 | 5,60,754 | 5,60,754 |
|-------------------------|------|---|----------|----------|

| | | | | |
|--|------|---|----------|----------|
| | 2053 | 0 | 5,81,422 | 5,81,422 |
|--|------|---|----------|----------|

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|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,42,176 | 11,42,176 |
|-------------|--|---|-----------|-----------|

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|-----------------------|------|---|-----------|-----------|
| TEHSILDAR, HOSHIARPUR | 2029 | 0 | 24,27,965 | 24,27,965 |
|-----------------------|------|---|-----------|-----------|

| | | | | |
|--|------|---|-----------|-----------|
| | 2053 | 0 | 16,92,361 | 16,92,361 |
|--|------|---|-----------|-----------|

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|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 41,20,326 | 41,20,326 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------|------|---|----------|----------|
| TEHSILDAR, JAGRAON | 2029 | 0 | 9,70,582 | 9,70,582 |
|--------------------|------|---|----------|----------|

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| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,70,582 | 9,70,582 |
|-------------|--|---|----------|----------|

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|------------------|------|---|-----------|-----------|
| TEHSILDAR, JAITU | 2029 | 0 | 6,86,192 | 6,86,192 |
| | 2053 | 0 | 14,41,535 | 14,41,535 |

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 21,27,727 | 21,27,727 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------|------|---|-----------|-----------|
| TEHSILDAR, JALANDHAR-I | 2029 | 0 | 19,26,576 | 19,26,576 |
| | 2053 | 0 | 14,29,750 | 14,29,750 |

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|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 33,56,326 | 33,56,326 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------|------|---|-----------|-----------|
| TEHSILDAR, KAPURTHALA | 2029 | 0 | 31,36,542 | 31,36,542 |
| | 2053 | 0 | 10,15,034 | 10,15,034 |

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| | | | | 0 | 41,51,576 | 41,51,576 |

| | | | | | | |
|--------------|--|-------------------|------|---|-----------|-----------|
| LAND RECORDS | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TEHSILDAR, KHANNA | 2029 | 0 | 7,04,372 | 7,04,372 |
| | | | 2053 | 0 | 10,68,665 | 10,68,665 |

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|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 59,24,613 | 59,24,613 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------|------|---|-----------|-----------|
| TEHSILDAR, LDH. (EAST) | 2053 | 0 | 18,10,274 | 18,10,274 |
|------------------------|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 18,10,274 | 18,10,274 |
|-------------|--|---|-----------|-----------|

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|----------------------|------|---|----------|----------|
| TEHSILDAR, LEHRAGAGA | 2053 | 0 | 6,81,870 | 6,81,870 |
|----------------------|------|---|----------|----------|

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| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,81,870 | 6,81,870 |
|-------------|--|---|----------|----------|

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|---------------------|------|---|-----------|-----------|
| TEHSILDAR, LUDHIANA | 2029 | 0 | 46,32,628 | 46,32,628 |
|---------------------|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 46,32,628 | 46,32,628 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------|------|---|-----------|-----------|
| TEHSILDAR, MALOUT | 2029 | 0 | 16,34,602 | 16,34,602 |
|-------------------|------|---|-----------|-----------|

| | | | | |
|--|------|---|----------|----------|
| | 2053 | 0 | 7,13,148 | 7,13,148 |
|--|------|---|----------|----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 23,47,750 | 23,47,750 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------|------|---|-----------|-----------|
| TEHSILDAR, MANSA | 2029 | 0 | 13,78,050 | 13,78,050 |
|------------------|------|---|-----------|-----------|

| | | | | |
|--|------|---|-----------|-----------|
| | 2053 | 0 | 16,40,016 | 16,40,016 |
|--|------|---|-----------|-----------|

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|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 30,18,066 | 30,18,066 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------|------|---|-----------|-----------|
| TEHSILDAR, MOGA | 2029 | 0 | 30,02,110 | 30,02,110 |
|-----------------|------|---|-----------|-----------|

| | | | | |
|--|------|---|-----------|-----------|
| | 2053 | 0 | 13,65,934 | 13,65,934 |
|--|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 43,68,044 | 43,68,044 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------|------|---|-----------|-----------|
| TEHSILDAR, MUKATSAR | 2029 | 0 | 11,05,724 | 11,05,724 |
| | 2053 | 0 | 15,47,670 | 15,47,670 |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 26,53,394 | 26,53,394 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------|------|---|-----------|-----------|
| TEHSILDAR, NABHA | 2029 | 0 | 18,38,296 | 18,38,296 |
| | 2053 | 0 | 16,97,468 | 16,97,468 |

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| LAND RECORDS | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TOTAL (DDO) | | 0 | 35,35,764 | 35,35,764 |

| | | | | |
|--------------------|------|---|-----------|-----------|
| TEHSILDAR, NAKODAR | 2029 | 0 | 10,46,073 | 10,46,073 |
| | 2053 | 0 | 8,52,356 | 8,52,356 |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 54,34,193 | 54,34,193 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------|------|---|-----------|-----------|
| TEHSILDAR, NAWANSHAHAR | 2029 | 0 | 10,00,956 | 10,00,956 |
|------------------------|------|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|-----------|-----------|
| | 2053 | 0 | 8,54,837 | 8,54,837 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 18,55,793 | 18,55,793 |
| | | | | |
| TEHSILDAR, NIHALSINGHWALA | 2053 | 0 | 8,00,897 | 8,00,897 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 8,00,897 | 8,00,897 |
| | | | | |
| TEHSILDAR, PATHANKOT | 2029 | 0 | 21,59,832 | 21,59,832 |
| | 2053 | 0 | 18,02,958 | 18,02,958 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 39,62,790 | 39,62,790 |
| | | | | |
| TEHSILDAR, PATIALA | 2029 | 0 | 42,68,739 | 42,68,739 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 42,68,739 | 42,68,739 |
| | | | | |
| TEHSILDAR, PATRAN | 2029 | 0 | 9,26,298 | 9,26,298 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 9,26,298 | 9,26,298 |
| | | | | |
| TEHSILDAR, PAYAL | 2029 | 0 | 8,03,337 | 8,03,337 |
| | 2053 | 0 | 7,13,848 | 7,13,848 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 15,17,185 | 15,17,185 |

| | | | | |
|---------------------|------|---|----------|----------|
| TEHSILDAR, PHAGWARA | 2029 | 0 | 5,94,068 | 5,94,068 |
| | 2053 | 0 | 5,16,758 | 5,16,758 |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,10,826 | 11,10,826 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------|------|---|-----------|-----------|
| TEHSILDAR, PHILLAUR | 2029 | 0 | 16,37,550 | 16,37,550 |
|---------------------|------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------------|--|---------------------|------|---|-----------|-----------|
| LAND RECORDS | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TEHSILDAR, PHILLAUR | 2053 | 0 | 13,55,541 | 13,55,541 |
|--------------|--|---------------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 29,93,091 | 29,93,091 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------|------|---|----------|----------|
| TEHSILDAR, RAIKOT | 2029 | 0 | 9,57,654 | 9,57,654 |
| | 2053 | 0 | 7,12,710 | 7,12,710 |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,70,364 | 16,70,364 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------|------|---|-----------|-----------|
| TEHSILDAR, RAJPURA | 2029 | 0 | 15,19,812 | 15,19,812 |
| | 2053 | 0 | 11,27,530 | 11,27,530 |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 26,47,342 | 26,47,342 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------|------|---|-----------|-----------|
| TEHSILDAR, ROPAR | 2029 | 0 | 11,04,252 | 11,04,252 |
| | 2053 | 0 | 4,69,138 | 4,69,138 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 15,73,390 | 15,73,390 |
| | | | | |
| TEHSILDAR, SAMANA | 2029 | 0 | 10,77,086 | 10,77,086 |
| | 2053 | 0 | 11,57,994 | 11,57,994 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 22,35,080 | 22,35,080 |
| | | | | |
| TEHSILDAR, SAMRALA | 2029 | 0 | 9,03,822 | 9,03,822 |
| | 2053 | 0 | 8,84,753 | 8,84,753 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 17,88,575 | 17,88,575 |
| | | | | |
| TEHSILDAR, SARDULGARH | 2029 | 0 | 9,46,736 | 9,46,736 |
| | 2053 | 0 | 10,70,984 | 10,70,984 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 20,17,720 | 20,17,720 |
| | | | | |
| TEHSILDAR, SHAHKOT | 2029 | 0 | 6,84,359 | 6,84,359 |
| | 2053 | 0 | 8,31,687 | 8,31,687 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 15,16,046 | 15,16,046 |

| | | | | |
|---------------------------|------|---|-----------|-----------|
| TEHSILDAR,SULTANPUR LODHI | 2029 | 0 | 10,16,568 | 10,16,568 |
| | 2053 | 0 | 9,02,071 | 9,02,071 |

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--|--|-------------|--|---|-----------|-----------|
| | | TOTAL (DDO) | | 0 | 19,18,639 | 19,18,639 |
|--|--|-------------|--|---|-----------|-----------|

| | | | | | | |
|--------------|--|---------------------|------|---|-------------|-------------|
| LAND RECORDS | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TEHSILDAR,TEHSILDAR | 2029 | 0 | 1,21,96,037 | 1,21,96,037 |
|--------------|--|---------------------|------|---|-------------|-------------|

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| | | | | | | |
|--|--|-------------|--|---|-------------|-------------|
| | | TOTAL (DDO) | | 0 | 1,41,14,676 | 1,41,14,676 |
|--|--|-------------|--|---|-------------|-------------|

| | | | | | | |
|--|--|-----------------------------|------|---|-----------|-----------|
| | | TEHSILDAR,TEHSILDAR ,KHARAR | 2029 | 0 | 30,54,924 | 30,54,924 |
|--|--|-----------------------------|------|---|-----------|-----------|

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| | | | | | | |
|--|--|-------------|--|---|-----------|-----------|
| | | TOTAL (DDO) | | 0 | 30,54,924 | 30,54,924 |
|--|--|-------------|--|---|-----------|-----------|

| | | | | | | |
|--|--|-------------------------------------|------|---|-----------|-----------|
| | | TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB | 2029 | 0 | 11,50,338 | 11,50,338 |
|--|--|-------------------------------------|------|---|-----------|-----------|

| | | | | | | |
|--|--|--|------|---|----------|----------|
| | | | 2053 | 0 | 6,84,413 | 6,84,413 |
|--|--|--|------|---|----------|----------|

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| | | | | | | |
|--|--|-------------|--|---|-----------|-----------|
| | | TOTAL (DDO) | | 0 | 18,34,751 | 18,34,751 |
|--|--|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| TEHSILDAR,TEHSILDAR, BARNALA | 2029 | 0 | 29,74,668 | 29,74,668 |
|------------------------------|------|---|-----------|-----------|

| | | | | |
|--|------|---|-----------|-----------|
| | 2053 | 0 | 19,16,676 | 19,16,676 |
|--|------|---|-----------|-----------|

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|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 48,91,344 | 48,91,344 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| TEHSILDAR,TEHSILDAR, BHATINDA | 2029 | 0 | 33,92,843 | 33,92,843 |
|-------------------------------|------|---|-----------|-----------|

| | | | | |
|--|------|---|-----------|-----------|
| | 2053 | 0 | 27,27,804 | 27,27,804 |
|--|------|---|-----------|-----------|

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| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 61,20,647 | 61,20,647 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| TEHSILDAR,TEHSILDAR, CHAMKAUR | 2053 | 0 | 3,01,906 | 3,01,906 |
|-------------------------------|------|---|----------|----------|

SAHIB

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| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,01,906 | 3,01,906 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| TEHSILDAR,TEHSILDAR, DERA BASSI | 2053 | 0 | 10,06,992 | 10,06,992 |
|---------------------------------|------|---|-----------|-----------|

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| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,06,992 | 10,06,992 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| TEHSILDAR,TEHSILDAR, NANGAL | 2053 | 0 | 5,36,498 | 5,36,498 |
|-----------------------------|------|---|----------|----------|

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| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,36,498 | 5,36,498 |
|------------|--|---|----------|----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| LAND RECORDS | DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH | TEHSILDAR,TEHSILDAR, RAMPURA PHUL | 2029 | 0 | 11,90,474 | 11,90,474 |
| | | | 2053 | 0 | 10,61,504 | 10,61,504 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 22,51,978 | 22,51,978 |
| | | TEHSILDAR,TEHSILDAR, TALWANDI | 2029 | 0 | 11,87,978 | 11,87,978 |
| | | SABO | | | | |
| | | | 2053 | 0 | 6,79,171 | 6,79,171 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 18,67,149 | 18,67,149 |
| | | TEHSILDAR,TEHSILDAR, TAPA | 2053 | 0 | 14,98,392 | 14,98,392 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 14,98,392 | 14,98,392 |
| | | TEHSILDAR,TEHSILDAR, KHARAR | 2053 | 0 | 69,81,510 | 69,81,510 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 69,81,510 | 69,81,510 |

| | | | | |
|------------------------------|------|---|----------|----------|
| TEHSILDAR, TEHSILDAR, MOAHLI | 2071 | 0 | 22,918 | 22,918 |
| | 2235 | 0 | 6,99,189 | 6,99,189 |

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 7,22,107 | 7,22,107 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| TESILDAR, TEHSILDAR, DERA BASSI | 2029 | 0 | 13,48,824 | 13,48,824 |
|---------------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 13,48,824 | 13,48,824 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|----------|----------|
| UNDER SECRETARY TO THE FINANCIAL | 2235 | 0 | 3,41,657 | 3,41,657 |
| COMMISSIONER, PUNJAB, CHANDIGARH | | | | |

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 3,41,657 | 3,41,657 |
|-------------|--|---|----------|----------|

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|-------------|--|---|--------------|--------------|
| TOTAL (CCO) | | 0 | 22,77,97,665 | 22,77,97,665 |
|-------------|--|---|--------------|--------------|

| | | | | |
|--------------|--|---|--------------|--------------|
| TOTAL (DEPT) | | 0 | 22,77,97,665 | 22,77,97,665 |
|--------------|--|---|--------------|--------------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|---------------------|--|---|------------|---------------------|------------------------------|-------------|-------------------------|
| LANGUAGE | DIRECTOR, LANGUAGES, PUNJAB | DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA | 2202 | 0 | 1,46,16,466 | 1,46,16,466 | |
| | | | 2235 | 0 | 2,56,138 | 2,56,138 | |
| | | ***** | | | | | |
| | | TOTAL (DDO) | | 0 | 1,48,72,604 | 1,48,72,604 | |
| | | ***** | | | | | |
| | | TOTAL (CCO) | | 0 | 1,48,72,604 | 1,48,72,604 | |
| | | ***** | | | | | |
| | | TOTAL (DEPT) | | 0 | 1,48,72,604 | 1,48,72,604 | |
| LEGAL REMEMBRANCE R | LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH | SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH | 2014 | 0 | 62,67,055 | 62,67,055 | |
| | | ***** | | | | | |
| | | TOTAL (DDO) | | 0 | 62,67,055 | 62,67,055 | |
| | | ***** | | | | | |
| | | TOTAL (CCO) | | 0 | 62,67,055 | 62,67,055 | |

| | | | | | |
|-------------|--|--|---|-----------|-----------|
| TOTAL(DEPT) | | | 0 | 62,67,055 | 62,67,055 |
|-------------|--|--|---|-----------|-----------|

| | | | | | |
|-----------|---|--|---|----------|----------|
| LOTTERIES | DIRECTOR, LOTTERIES, AND ASSISTANT COMMISSIONER, ASSISTANT 2235 | | 0 | 4,34,954 | 4,34,954 |
| | DY. SECRETARY TO GOVT., COMMISSIONER, HOSHIARPUR | | | | |
| | PUNJAB, FINANCE | | | | |
| | DEPARTMENT | | | | |

| | | | | | |
|------------|--|--|---|----------|----------|
| TOTAL(DDO) | | | 0 | 4,34,954 | 4,34,954 |
|------------|--|--|---|----------|----------|

| | | | | | |
|------------------------|------------------------|--|---|-------------|-------------|
| PUNJAB STATE LOTTERIES | 2075 | | 0 | 4,69,70,041 | 4,69,70,041 |
| | DEPARTMENT, CHANDIGARH | | | | |

| | | | | | |
|--|------|--|---|----------|----------|
| | 2235 | | 0 | 2,69,878 | 2,69,878 |
|--|------|--|---|----------|----------|

| | | | | | |
|------------|--|--|---|-------------|-------------|
| TOTAL(DDO) | | | 0 | 4,72,39,919 | 4,72,39,919 |
|------------|--|--|---|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | | | 0 | 4,76,74,873 | 4,76,74,873 |

TOTAL (DEPT) 0 4,76,74,873 4,76,74,873

PLANNING SECRETARY, PLANNING, ADDITIONAL DEPUTY COMMISSIONER 2217 0 2,87,777 2,87,777
PUNJAB (DEV), TARN TARAN

TOTAL (DDO) 0 4,75,27,696 4,75,27,696

DEPUTY ECONOMIC & STATICAL 3454 0 7,88,884 7,88,884
ADVISIOR, BHATINDA

TOTAL (DDO) 0 7,88,884 7,88,884

DEPUTY ECONOMIC & STATISTICAL 3454 0 5,97,619 5,97,619
ADVISER, MOGA

TOTAL (DDO) 0 5,97,619 5,97,619

DEPUTY ECONOMIC AND STATISTICAL 3454 0 1,83,502 1,83,502
ADVISER, MUKATSAR

TOTAL (DDO) 0 1,83,502 1,83,502

DEPUTY ECONOMIC AND STATISTICAL 3454 0 53,76,608 53,76,608

ADVISOR, PUNJAB, CHANDIGARH

TOTAL (DDO) 0 53,76,608 53,76,608

DEPUTY ECONOMIC AND STATISTICAL 3454 0 1,49,203 1,49,203

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

TOTAL (DDO) 0 1,49,203 1,49,203

DEPUTY ECONOMIC AND STATISTICAL 3454 0 4,64,860 4,64,860

ADVISOR, DEPUTY ECONOMIC AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

STATISTICAL ADVISOR, FARIDKOT

TOTAL (DDO) 0 4,64,860 4,64,860

| | | | | | | |
|----------|----------------------|---------------------------------|------|---|-----------|-----------|
| PLANNING | SECRETARY, PLANNING, | DEPUTY ECONOMIC AND STATISTICAL | 3454 | 0 | 6,88,552 | 6,88,552 |
| | PUNJAB | ADVISOR,DEPUTY ECONOMIC AND | | | | |
| | | STATISTICAL ADVISOR, HOSHIARPUR | | | | |
| | | ***** | | | | |
| | | TOTAL(DDO) | | 0 | 6,88,552 | 6,88,552 |
| | | DEPUTY ECONOMIC AND STATISTICAL | 3454 | 0 | 8,40,916 | 8,40,916 |
| | | ADVISOR,DEPUTY ECONOMIC AND | | | | |
| | | STATISTICAL ADVISOR, LUDHIANA | | | | |
| | | ***** | | | | |
| | | TOTAL(DDO) | | 0 | 8,40,916 | 8,40,916 |
| | | DEPUTY ECONOMIC AND STATISTICAL | 3454 | 0 | 1,59,615 | 1,59,615 |
| | | ADVISOR,DEPUTY ECONOMIC AND | | | | |
| | | STATISTICAL ADVISOR, MANSA | | | | |
| | | ***** | | | | |
| | | TOTAL(DDO) | | 0 | 1,59,615 | 1,59,615 |
| | | DEPUTY ECONOMIC AND STATISTICAL | 3454 | 0 | 10,38,747 | 10,38,747 |
| | | ADVISOR,DEPUTY ECONOMIC AND | | | | |
| | | STATISTICAL ADVISOR, PATIALA | | | | |
| | | ***** | | | | |
| | | TOTAL(DDO) | | 0 | 10,38,747 | 10,38,747 |

| | | | | |
|---------------------------------|------|---|----------|----------|
| DEPUTY ECONOMIC AND STATISTICAL | 3454 | 0 | 7,36,951 | 7,36,951 |
| ADVISOR,DEPUTY ECONOMIC AND | | | | |
| STATISTICAL ADVISOR, ROPAR | | | | |

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| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,36,951 | 7,36,951 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| DEPUTY ECONOMIC AND STATISTICAL | 3454 | 0 | 5,83,740 | 5,83,740 |
| ADVISOR,DEPUTY ECONOMIC AND | | | | |
| STATISTICAL ADVISOR, SANGRUR | | | | |

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| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,83,740 | 5,83,740 |
|------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|----------|-----------------------------|--|------|---|----------|----------|
| PLANNING | SECRETARY, PLANNING, PUNJAB | DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR | 3454 | 0 | 7,00,742 | 7,00,742 |
|----------|-----------------------------|--|------|---|----------|----------|

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| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,00,742 | 7,00,742 |
|------------|--|---|----------|----------|

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|---------------------------------|------|---|----------|----------|
| DEPUTY ECONOMIC AND STATISTICAL | 3454 | 0 | 2,80,945 | 2,80,945 |
|---------------------------------|------|---|----------|----------|

ADVISOR, FATEHGARH SAHIB

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,80,945 | 2,80,945 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|--------|--------|
| DEPUTY ECONOMIC AND STATISTICAL | 3454 | 0 | 98,281 | 98,281 |
|---------------------------------|------|---|--------|--------|

ADVISOR, FEROPUR

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 98,281 | 98,281 |
|-------------|--|---|--------|--------|

| | | | | |
|---------------------------------|------|---|--------|--------|
| DEPUTY ECONOMIC AND STATISTICAL | 2235 | 0 | 49,749 | 49,749 |
|---------------------------------|------|---|--------|--------|

ADVISOR, GURDASPUR

| | | | | |
|--|------|---|-----------|-----------|
| | 3454 | 0 | 12,47,168 | 12,47,168 |
|--|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,96,917 | 12,96,917 |
|-------------|--|---|-----------|-----------|

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|---------------------------------|------|---|-----------|-----------|
| DEPUTY ECONOMIC AND STATISTICAL | 3454 | 0 | 12,57,074 | 12,57,074 |
|---------------------------------|------|---|-----------|-----------|

ADVISOR, JALANDHAR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,57,074 | 12,57,074 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| DEPUTY ECONOMIC AND STATISTICAL | 3454 | 0 | 6,80,791 | 6,80,791 |
|---------------------------------|------|---|----------|----------|

ADVISOR, KAPURTHALA

 TOTAL(DDO) 0 6,80,791 6,80,791

DEPUTY ECONOMIC AND STATISTICAL 3454 0 2,97,756 2,97,756
 ADVISOR, NAWANSHAHAR

 TOTAL(DDO) 0 2,97,756 2,97,756

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|----------|-----------------------------|---|------|---|----------|----------|
| PLANNING | SECRETARY, PLANNING, PUNJAB | DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR MOHALI | 3454 | 0 | 3,80,418 | 3,80,418 |
|----------|-----------------------------|---|------|---|----------|----------|

 TOTAL(DDO) 0 6,78,174 6,78,174

 TOTAL(CCO) 0 6,45,64,771 6,45,64,771

TOTAL(DEPT)

0 6,45,64,771 6,45,64,771

POLICE DIRECTOR GENERAL OF
POLICE, PUNJAB

ADDITIONAL DIRECTOR GENERAL OF 2055
POLICE,TRAFFIC, PUNJAB

0 6,66,346 6,66,346

TOTAL(DDO)

0 6,66,346 6,66,346

ASSISTANT CONTROLLER 2235
(F&A),SENIOR SUPERINTENDENT OF
POLICE

0 3,00,000 3,00,000

TOTAL(DDO)

0 3,00,000 3,00,000

ASSISTANT CONTROLLER 2055
(F&A),COMMISSIONER OF POLICE

0 72,15,25,020 72,15,25,020

TOTAL(DDO)

0 72,15,25,020 72,15,25,020

ASSISTANT CONTROLLER 2055
F&A,COMMISSIONER OF POLICE

0 24,45,52,240 24,45,52,240

2235

0 36,065 36,065

TOTAL(DDO)

0 24,45,88,305 24,45,88,305

| | | | | |
|----------------------------|------|---|--------------|--------------|
| ASSISTANT INSPECTOR | 2055 | 0 | 14,25,42,598 | 14,25,42,598 |
| GENERAL,GOVERNMENT RAILWAY | | | | |
| POLICE, PATIALA | | | | |

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 4,06,087 | 4,06,087 |
|--|------|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------|------------------------------------|------------|--|---|--------------|--------------|
| POLICE | DIRECTOR GENERAL OF POLICE, PUNJAB | TOTAL(DDO) | | 0 | 14,29,48,685 | 14,29,48,685 |
|--------|------------------------------------|------------|--|---|--------------|--------------|

| | | | | |
|----------------------------------|------|---|--------------|--------------|
| ASSTT. CONTROLLER(F&A),SSP,FZR. | 2055 | 0 | 13,66,53,491 | 13,66,53,491 |
|----------------------------------|------|---|--------------|--------------|

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 2,00,000 | 2,00,000 |
|--|------|---|----------|----------|

| | | | | |
|------------|--|---|--------------|--------------|
| TOTAL(DDO) | | 0 | 27,98,02,176 | 27,98,02,176 |
|------------|--|---|--------------|--------------|

| | | | | |
|---|------|---|--------------|--------------|
| ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA | 2055 | 0 | 28,80,61,333 | 28,80,61,333 |
|---|------|---|--------------|--------------|

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TOTAL(DDO) 0 28,80,61,333 28,80,61,333

COMMANDANT, 27TH BN PUNJAB ARMED 2055 0 7,07,40,874 7,07,40,874
POLICE, JALANDHAR CANTT

***** -----
TOTAL(DDO) 0 7,07,40,874 7,07,40,874

COMMANDANT, 3RD INDIAN RESERVE 2055 0 6,54,36,897 6,54,36,897
BN, JALANDHAR

***** -----
TOTAL(DDO) 0 6,54,36,897 6,54,36,897

COMMANDANT, ,7TH BN 2055 0 7,01,31,902 7,01,31,902
PAP, JALANDHAR CANTT

***** -----
TOTAL(DDO) 0 7,01,31,902 7,01,31,902

COMMANDANT, 4TH I. R. V JALANDHAR 2055 0 7,18,44,996 7,18,44,996

***** -----
TOTAL(DDO) 0 7,18,44,996 7,18,44,996

COMMANDANT, 5TH COMMANDO BN 2055 0 5,44,32,954 5,44,32,954

BAHADURGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| | | TOTAL (DDO) | | 0 | 5,44,32,954 | 5,44,32,954 |
| POLICE | DIRECTOR GENERAL OF POLICE, PUNJAB | COMMANDANT, 5TH IRB | 2055 | 0 | 7,54,81,254 | 7,54,81,254 |
| | | TOTAL (DDO) | | 0 | 12,99,14,208 | 12,99,14,208 |
| | | COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI | 2055 | 0 | 5,18,75,485 | 5,18,75,485 |
| | | TOTAL (DDO) | | 0 | 5,18,75,485 | 5,18,75,485 |
| | | COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT | 2055 | 0 | 6,72,37,466 | 6,72,37,466 |

| | | | | |
|--|------|---|-------------|-------------|
| | 2235 | 0 | 4,00,000 | 4,00,000 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 6,76,37,466 | 6,76,37,466 |
| | | | | |
| COMMANDANT, 7TH BN IRB, KAPURTHALA | 2055 | 0 | 5,65,44,872 | 5,65,44,872 |
| | | | | |
| | 2235 | 0 | 1,00,000 | 1,00,000 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 5,66,44,872 | 5,66,44,872 |
| | | | | |
| COMMANDANT, 80 TH BN, JALANDHAR CANTT | 2055 | 0 | 7,24,41,070 | 7,24,41,070 |
| | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 7,24,41,070 | 7,24,41,070 |
| | | | | |
| COMMANDANT, 82 BN, P.A.P., CHANDIGARH | 2055 | 0 | 7,83,79,487 | 7,83,79,487 |
| | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 7,83,79,487 | 7,83,79,487 |
| | | | | |
| COMMANDANT, 9TH BN, PAP, | 2055 | 0 | 8,03,88,822 | 8,03,88,822 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 8,03,88,822 | 8,03,88,822 |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| POLICE | DIRECTOR GENERAL OF POLICE, PUNJAB | COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI | 2055 | 0 | 6,38,09,033 | 6,38,09,033 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 14,41,97,855 | 14,41,97,855 |
| COMMANDANT, POLICE RECRUITS TRAINING CENTRE | | | | 2055 | 0 | 1,49,06,611 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 1,49,06,611 | 1,49,06,611 |
| CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB | | | | 2055 | 0 | 2,49,80,056 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 2,49,80,056 | 2,49,80,056 |
| D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT | | | | 2055 | 0 | 11,05,472 |

***** -----
TOTAL(DDO) 0 11,05,472 11,05,472

D.I.G.,PATIALA RANGE 2055 0 16,67,407 16,67,407

***** -----
TOTAL(DDO) 0 16,67,407 16,67,407

DEPUTY INSPECTOR GENERAL OF 2055 0 2,04,34,219 2,04,34,219
POLICE (CRIME DDO),ADDITIONAL
DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB

***** -----
TOTAL(DDO) 0 2,04,34,219 2,04,34,219

DEPUTY INSPECTOR GENERAL OF 2055 0 11,35,36,140 11,35,36,140
POLICE,,DEPUTY INSPECTOR GENERAL
OF POLICE,

***** -----
TOTAL(DDO) 0 11,35,36,140 11,35,36,140

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|
|------------|---------------------------|--------------------------------|------|---------------------|------------------|-------------|

| | | | | | | |
|--------|---------------------------------------|---|------|---|-------------|-------------|
| POLICE | DIRECTOR GENERAL OF POLICE, PUNJAB | DEPUTY INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT. | 2055 | 0 | 1,08,82,814 | 1,08,82,814 |
|--------|---------------------------------------|---|------|---|-------------|-------------|

| | | | | | | |
|------------|--|--|--|---|-------------|-------------|
| TOTAL(DDO) | | | | 0 | 1,08,82,814 | 1,08,82,814 |
|------------|--|--|--|---|-------------|-------------|

| | | | | | | |
|--|--|---|------|---|-----------|-----------|
| | | DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH | 2055 | 0 | 11,83,412 | 11,83,412 |
|--|--|---|------|---|-----------|-----------|

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 11,83,412 | 11,83,412 |
|------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|--|--|---|------|---|----------|----------|
| | | DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE | 2055 | 0 | 8,81,914 | 8,81,914 |
|--|--|---|------|---|----------|----------|

| | | | | | | |
|------------|--|--|--|---|----------|----------|
| TOTAL(DDO) | | | | 0 | 8,81,914 | 8,81,914 |
|------------|--|--|--|---|----------|----------|

| | | | | | | |
|--|--|--|------|---|----------|----------|
| | | DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA | 2055 | 0 | 7,92,030 | 7,92,030 |
|--|--|--|------|---|----------|----------|

| | | | | | | |
|------------|--|--|--|---|----------|----------|
| TOTAL(DDO) | | | | 0 | 7,92,030 | 7,92,030 |
|------------|--|--|--|---|----------|----------|

| | | | | | | |
|--------|---------------------|---------------------------------|------|---|-----------|-----------|
| POLICE | DIRECTOR GENERAL OF | DEPUTY SUPERINTENDENT OF | 2071 | 0 | 10,74,573 | 10,74,573 |
| | POLICE, PUNJAB | POLICE,3RD COMDT. BN. PHASE-XI, | | | | |
| | | MOHALI | | | | |

***** -----

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 10,74,573 | 10,74,573 |
|------------|--|--|--|---|-----------|-----------|

| | | | | | |
|--|----------------------------------|------|---|-------------|-------------|
| | DEPUTY SUPERINTENDENT OF | 2055 | 0 | 7,09,23,064 | 7,09,23,064 |
| | POLICE,4TH COMMAND BN, PHASE-XI, | | | | |
| | MOHALI | | | | |

***** -----

| | | | | | | |
|------------|--|--|--|---|-------------|-------------|
| TOTAL(DDO) | | | | 0 | 7,09,23,064 | 7,09,23,064 |
|------------|--|--|--|---|-------------|-------------|

| | | | | | |
|--|----------------------------|------|---|-------------|-------------|
| | DEPUTY SUPERINTENDENT OF | 2055 | 0 | 3,87,41,656 | 3,87,41,656 |
| | POLICE, FOR COMMANDENT IST | | | | |
| | COMMANDO BTN, BAHADURGARH | | | | |

***** -----

| | | | | | | |
|------------|--|--|--|---|-------------|-------------|
| TOTAL(DDO) | | | | 0 | 3,87,41,656 | 3,87,41,656 |
|------------|--|--|--|---|-------------|-------------|

| | | | | | |
|--|---------------------------------|------|---|--------------|--------------|
| | DEPUTY | 2055 | 0 | 18,97,23,930 | 18,97,23,930 |
| | SUPERINTENDENT, INFORMATION | | | | |
| | TECHNOLOGY & TELECOMMUNICATION, | | | | |
| | PUNJAB CHANDIGARH | | | | |

***** -----

| | | | | | | |
|------------|--|--|--|---|--------------|--------------|
| TOTAL(DDO) | | | | 0 | 18,97,23,930 | 18,97,23,930 |
|------------|--|--|--|---|--------------|--------------|

DEPUTY SUPRINTENDENT FOR 2055 0 5,05,62,219 5,05,62,219

COMMANDANT,2ND COMMANDO

BATTALION

TOTAL(DDO) 0 5,05,62,219 5,05,62,219

DEPUTY SUPRINTENDENT OF 2055 0 4,79,44,880 4,79,44,880

POLICE,DIRECTOR P.A.P,

TOTAL(DDO) 0 4,79,44,880 4,79,44,880

DIG OF POLICE,FEROZEPUR RANGE, 2055 0 9,68,704 9,68,704

FEROZEPUR CANTT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL(DDO) 0 9,68,704 9,68,704

| | | | | | | |
|--------|---------------------|---------------------------------|------|---|----------|----------|
| POLICE | DIRECTOR GENERAL OF | DIG,DIG/ADMN/INDIAN RESERVE BNL | 2055 | 0 | 7,90,411 | 7,90,411 |
|--------|---------------------|---------------------------------|------|---|----------|----------|

POLICE, PUNJAB

***** -----
 TOTAL (DDO) 0 7,90,411 7,90,411

DIRCTOR GENERAL OF 2071 0 1,25,486 1,25,486
 POLICE,DIRCTOR GENERAL OF POLICE

***** -----
 TOTAL (DDO) 0 1,25,486 1,25,486

DIRECTOR,FORENSIC SCIENCE 2055 0 41,940 41,940
 LABORATORY

***** -----
 TOTAL (DDO) 0 41,940 41,940

DISTRICT TREASURY 2235 0 1,03,400 1,03,400
 OFFICER,DISTRICT TREASURY
 OFFICER, FATEHGARHSAHIB

***** -----
 TOTAL (DDO) 0 1,03,400 1,03,400

DISTRICT TREASURY 2030 0 36,134 36,134
 OFFICER,DISTRICT TREASURY
 OFFICER, JALANDHAR

***** -----
TOTAL(DDO) 0 36,134 36,134

INSPECTOR GENERAL OF POLICE, 2055 0 1,32,46,465 1,32,46,465
SPECIAL OPERATIONS
GROUP, BAHADURGARH

***** -----
TOTAL(DDO) 0 1,32,46,465 1,32,46,465

INSPECTOR GENERAL OF 2055 0 5,52,380 5,52,380
POLICE, BORDER RANGE,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL(DDO) 0 5,52,380 5,52,380

| | | | | | | |
|--------|------------------------------------|--|------|---|-----------|-----------|
| POLICE | DIRECTOR GENERAL OF POLICE, PUNJAB | OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN | 2055 | 0 | 49,99,898 | 49,99,898 |
|--------|------------------------------------|--|------|---|-----------|-----------|

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 49,99,898 | 49,99,898 |
|------------|---|-----------|-----------|

| | | | |
|---------------------------------------|---|--------------|--------------|
| SENIOR SUPERINTENDENT OF POLICE, 2055 | 0 | 27,57,51,400 | 27,57,51,400 |
|---------------------------------------|---|--------------|--------------|

BATALA

| | | | |
|------|---|----------|----------|
| 2235 | 0 | 2,00,000 | 2,00,000 |
|------|---|----------|----------|

***** -----

| | | | |
|------------|---|--------------|--------------|
| TOTAL(DDO) | 0 | 27,59,51,400 | 27,59,51,400 |
|------------|---|--------------|--------------|

| | | | |
|---------------------------------------|---|--------------|--------------|
| SENIOR SUPERINTENDENT OF POLICE, 2055 | 0 | 10,85,29,035 | 10,85,29,035 |
|---------------------------------------|---|--------------|--------------|

FEROZEPUR

***** -----

| | | | |
|------------|---|--------------|--------------|
| TOTAL(DDO) | 0 | 10,85,29,035 | 10,85,29,035 |
|------------|---|--------------|--------------|

| | | | |
|---------------------------------------|---|--------------|--------------|
| SENIOR SUPERINTENDENT OF POLICE, 2055 | 0 | 16,71,50,193 | 16,71,50,193 |
|---------------------------------------|---|--------------|--------------|

HOSHIARPUR

***** -----

| | | | |
|------------|---|--------------|--------------|
| TOTAL(DDO) | 0 | 16,71,50,193 | 16,71,50,193 |
|------------|---|--------------|--------------|

| | | | |
|-------------------------------|---|--------------|--------------|
| SENIOR SUPERINTENDENT OF 2055 | 0 | 23,34,63,366 | 23,34,63,366 |
|-------------------------------|---|--------------|--------------|

POLICE, BHATINDA

***** -----

| | | | |
|------------|---|--------------|--------------|
| TOTAL(DDO) | 0 | 23,34,63,366 | 23,34,63,366 |
|------------|---|--------------|--------------|

| | | | | |
|--------------------------|------|---|-------------|-------------|
| SENIOR SUPERINTENDENT OF | 2055 | 0 | 9,69,54,997 | 9,69,54,997 |
| POLICE, FARIDKOT | | | | |

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 9,69,54,997 | 9,69,54,997 |
|-------------|--|---|-------------|-------------|

| | | | | |
|--------------------------|------|---|-------------|-------------|
| SENIOR SUPERINTENDENT OF | 2055 | 0 | 7,67,92,635 | 7,67,92,635 |
| POLICE, FATEHGARH SAHIB | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ***** | | | | | | |
| POLICE | DIRECTOR GENERAL OF POLICE, PUNJAB | TOTAL (DDO) | | 0 | 7,67,92,635 | 7,67,92,635 |

| | | | | |
|--------------------------|------|---|--------------|--------------|
| SENIOR SUPERINTENDENT OF | 2055 | 0 | 12,33,41,473 | 12,33,41,473 |
| POLICE, GURDASPUR | | | | |

| | | | | |
|-------------|--|---|--------------|--------------|
| TOTAL (DDO) | | 0 | 20,01,34,108 | 20,01,34,108 |
|-------------|--|---|--------------|--------------|

| | | | | |
|--------------------------|------|---|-------------|-------------|
| SENIOR SUPERINTENDENT OF | 2055 | 0 | 1,28,35,664 | 1,28,35,664 |
|--------------------------|------|---|-------------|-------------|

POLICE, IN SERVICES IN TRAINING

KAPURTHLA

***** -----
TOTAL (DDO) 0 1,28,35,664 1,28,35,664

SENIOR SUPERINTENDENT OF 2055 0 7,03,01,651 7,03,01,651
POLICE, JAGRAON

***** -----
TOTAL (DDO) 0 7,03,01,651 7,03,01,651

SENIOR SUPERINTENDENT OF 2055 0 12,95,82,030 12,95,82,030
POLICE, KAPURTHLA

***** -----
TOTAL (DDO) 0 12,95,82,030 12,95,82,030

SENIOR SUPERINTENDENT OF 2055 0 6,43,26,309 6,43,26,309
POLICE, KHANNA

***** -----
TOTAL (DDO) 0 6,43,26,309 6,43,26,309

SENIOR SUPERINTENDENT OF 2055 0 12,26,19,460 12,26,19,460
POLICE, MANSA

| ***** | | | | | | |
|--------------------------|--|------|---|--------------|--------------|--------------|
| TOTAL (DDO) | | | | 0 | 12,26,19,460 | 12,26,19,460 |
| | | | | | | |
| SENIOR SUPERINTENDENT OF | | 2055 | 0 | 13,16,52,675 | 13,16,52,675 | |
| POLICE, MUKATSAR | | | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ***** | | | | | | |
| POLICE | DIRECTOR GENERAL OF | TOTAL (DDO) | | 0 | 13,16,52,675 | 13,16,52,675 |
| POLICE, PUNJAB | | | | | | |
| | | | | | | |
| SENIOR SUPERINTENDENT OF | | 2055 | 0 | 9,39,67,849 | 9,39,67,849 | |
| POLICE, NAWANSHAHAR | | | | | | |
| | | | | | | |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 22,56,20,524 | 22,56,20,524 |
| | | | | | | |
| SENIOR SUPERINTENDENT OF | | 2055 | 0 | 9,17,41,461 | 9,17,41,461 | |
| POLICE, ROPAR | | | | | | |
| | | | | | | |
| | | 2235 | 0 | 2,00,000 | 2,00,000 | |
| ***** | | | | | | |

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 9,19,41,461 | 9,19,41,461 |
|------------|--|---|-------------|-------------|

| | | | | |
|--------------------------|------|---|--------------|--------------|
| SENIOR SUPERINTENDENT OF | 2055 | 0 | 16,28,84,803 | 16,28,84,803 |
| POLICE, SANGRUR | | | | |

***** -----

| | | | | |
|------------|--|---|--------------|--------------|
| TOTAL(DDO) | | 0 | 16,28,84,803 | 16,28,84,803 |
|------------|--|---|--------------|--------------|

| | | | | |
|----------------------------------|------|---|----------|----------|
| SENIOR SUPERINTENDENT OF | 2235 | 0 | 2,00,000 | 2,00,000 |
| POLICE, SENIOR SUPERINTENDENT OF | | | | |
| POLICE | | | | |

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 2,00,000 | 2,00,000 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------|------|---|--------------|--------------|
| SENIOR SUPERINTENDENT OF | 2055 | 0 | 18,73,10,483 | 18,73,10,483 |
| POLICE, SSP, MOHALI | | | | |

| | | | | |
|--|------|---|-----------|-----------|
| | 2071 | 0 | 35,28,732 | 35,28,732 |
|--|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|--------------|--------------|
| TOTAL(DDO) | | 0 | 19,08,39,215 | 19,08,39,215 |
|------------|--|---|--------------|--------------|

| | | | | |
|--------------------------|------|---|--------------|--------------|
| SENIOR SUPERINTENDENT OF | 2055 | 0 | 14,86,24,334 | 14,86,24,334 |
| POLICE, TARN TARAN | | | | |

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 4,00,000 | 4,00,000 |
|--|------|---|----------|----------|

***** -----

TOTAL(DDO) 0 14,90,24,334 14,90,24,334

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|------------------------------------|--|------------|---------------------|------------------------------|--------------|-------------------------|
| POLICE | DIRECTOR GENERAL OF POLICE, PUNJAB | SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL) | 2055 | 0 | 14,23,66,971 | 14,23,66,971 | 14,23,66,971 |
| ***** | | | | ----- | | | |
| | | TOTAL(DDO) | | 0 | 14,23,66,971 | 14,23,66,971 | 14,23,66,971 |
| | | SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL | 2055 | 0 | 17,45,93,732 | 17,45,93,732 | 17,45,93,732 |
| ***** | | | | ----- | | | |
| | | TOTAL(DDO) | | 0 | 17,45,93,732 | 17,45,93,732 | 17,45,93,732 |
| | | SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA | 2055 | 0 | 7,63,44,285 | 7,63,44,285 | 7,63,44,285 |
| ***** | | | | ----- | | | |
| | | TOTAL(DDO) | | 0 | 7,63,44,285 | 7,63,44,285 | 7,63,44,285 |

| | | | | |
|----------------------------------|------|---|--------------|--------------|
| SR.SUPDT. OF POLICE,MOGA | 2055 | 0 | 11,20,23,357 | 11,20,23,357 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 11,20,23,357 | 11,20,23,357 |
| | | | | |
| SUDERINTENDANT OF POLICE | 2055 | 0 | 1,77,17,114 | 1,77,17,114 |
| CID/ZONE, LUDHIANA | | | | |
| | 2235 | 0 | 2,00,000 | 2,00,000 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,79,17,114 | 1,79,17,114 |
| | | | | |
| SUPERINTENDENT OF POLICE FOR | 2055 | 0 | 4,97,21,470 | 4,97,21,470 |
| COMMENDANT 36TH BN | | | | |
| P.A.P. ,BAHADURGARH | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 4,97,21,470 | 4,97,21,470 |
| | | | | |
| SUPERINTENDENT OF POLICE, FINGER | 2055 | 0 | 39,67,430 | 39,67,430 |
| PRINT BUREAU,PHILLAUR | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 39,67,430 | 39,67,430 |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD UPTO PREVIOUS MONTH | EXPENDITURE PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|------------------------------------|--|--------------------------------|----------------------------|------------------------------|-------------------------|
| POLICE | DIRECTOR GENERAL OF POLICE, PUNJAB | SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR | 2055 | 0 | 79,00,346 | 79,00,346 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 79,00,346 | 79,00,346 |
| | | SUPERINTENDENT OF POLICE, C.I.D. UNIT, | 2055 | 0 | 6,87,92,381 | 6,87,92,381 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 6,87,92,381 | 6,87,92,381 |
| | | SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA | 2055 | 0 | 2,63,82,867 | 2,63,82,867 |
| | | | 2235 | 0 | 2,00,000 | 2,00,000 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 2,65,82,867 | 2,65,82,867 |
| | | SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI | 2055 | 0 | 4,91,55,378 | 4,91,55,378 |

***** -----
TOTAL (DDO) 0 4,91,55,378 4,91,55,378

SUPERINTENDENT OF POLICE, FOR 2055 0 5,40,54,740 5,40,54,740
COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH

***** -----
TOTAL (DDO) 0 5,40,54,740 5,40,54,740

SUPERINTENDENT OF POLICE, O/O 2055 0 2,57,54,722 2,57,54,722
A.D.G.P (SECY.), CHANDIGARH

***** -----
TOTAL (DDO) 0 2,57,54,722 2,57,54,722

SUPERINTENDENT OF POLICE, POLICE 2055 0 1,19,89,391 1,19,89,391
COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH

***** -----
TOTAL (DDO) 0 1,19,89,391 1,19,89,391

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

POLICE DIRECTOR GENERAL OF SUPERINTENDENT OF POLICE,SPECIAL 2055 0 36,42,084 36,42,084
POLICE, PUNJAB PROTECTION UNIT, CHANDIGARH

***** -----

TOTAL(DDO) 0 1,56,31,475 1,56,31,475

SUPERINTENDENT OF POLICE,ZONAL 2055 0 3,17,91,278 3,17,91,278
CID, FEROZEPUR

***** -----

TOTAL(DDO) 0 3,17,91,278 3,17,91,278

SUPERINTENDENT OF POLICE,ZONAL, 2055 0 3,17,94,512 3,17,94,512
CID PUNJAB JALANDHAR

***** -----

TOTAL(DDO) 0 3,17,94,512 3,17,94,512

***** -----

TOTAL(CCO) 0 6,36,75,37,810 6,36,75,37,810

***** -----

TOTAL(DEPT) 0 6,36,75,37,810 6,36,75,37,810

| | | | | | | |
|------------|------------------------|-------------------------------|------|---|----------|----------|
| PRINTING | CONTROLLER, PRINTING & | ADMINISTRATOR-CUM-ADDITIONAL | 2071 | 0 | 7,61,128 | 7,61,128 |
| AND | STATIONERY, PUNJAB | CONTROLLER, GOVERNMENT PRESS, | | | | |
| STATIONERY | | PATIALA | | | | |

| | | | | | | |
|--|--|--|------|---|--------|--------|
| | | | 2235 | 0 | 45,993 | 45,993 |
|--|--|--|------|---|--------|--------|

***** -----

| | | | | | | |
|------------|--|--|--|---|----------|----------|
| TOTAL(DDO) | | | | 0 | 8,07,121 | 8,07,121 |
|------------|--|--|--|---|----------|----------|

| | | | | | | |
|-----------------|------------------------|------|--|---|-----------|-----------|
| ASSISTANT | CONTROLLER, GOVERNMENT | 2058 | | 0 | 61,66,857 | 61,66,857 |
| TICKET PRINTING | PRESS, PATIALA | | | | | |

***** -----

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 61,66,857 | 61,66,857 |
|------------|--|--|--|---|-----------|-----------|

| | | | | | |
|-----------------------------------|------|--|---|-----------|-----------|
| DEPUTY CONTROLLER (F&A), PRINTING | 2058 | | 0 | 75,65,263 | 75,65,263 |
| AND STATIONARY DEPARTMENT, | | | | | |
| CHANDIGARH | | | | | |

***** -----

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 75,65,263 | 75,65,263 |
|------------|--|--|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

Page 415

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

 PRINTING TOTAL (CCO) 0 1,45,39,241 1,45,39,241

AND

STATIONERY

 TOTAL (DEPT) 0 1,45,39,241 1,45,39,241

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA 2014 0 34,08,823 34,08,823
 AND LITIGATION, PUNJAB,
 LITIGATION CHANDIGARH

 TOTAL (DDO) 0 1,09,74,086 1,09,74,086

DISTRICT ATTORNEY, DISTRICT 2014 0 37,79,246 37,79,246
 ATTORNEY

 TOTAL (DDO) 0 37,79,246 37,79,246

DISTRICT ATTORNEY, FARIDKOT 2014 0 14,95,771 14,95,771

 TOTAL (DDO) 0 14,95,771 14,95,771

DISTRICT ATTORNEY, FATEHGARH 2014 0 17,00,442 17,00,442

SAHIB

| | | | | | | |
|-------------------------------|------|--|---|-----------|-----------|-------|
| ***** | | | | ----- | ----- | ----- |
| TOTAL (DDO) | | | 0 | 17,00,442 | 17,00,442 | |
| | | | | | | |
| DISTRICT ATTORNEY, FEROZEPUR | 2014 | | 0 | 23,42,379 | 23,42,379 | |
| ***** | | | | ----- | ----- | ----- |
| TOTAL (DDO) | | | 0 | 23,42,379 | 23,42,379 | |
| | | | | | | |
| DISTRICT ATTORNEY, GURDASPUR | 2014 | | 0 | 16,82,025 | 16,82,025 | |
| ***** | | | | ----- | ----- | ----- |
| TOTAL (DDO) | | | 0 | 16,82,025 | 16,82,025 | |
| | | | | | | |
| DISTRICT ATTORNEY, HOSHIARPUR | 2014 | | 0 | 13,87,296 | 13,87,296 | |
| ***** | | | | ----- | ----- | ----- |

GOVERNMENT OF PUNJAB

Page 416

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | | | 0 | 13,87,296 | 13,87,296 |
| | | | | | | |
| PROSECUTION AND LITIGATION, PUNJAB, AND LITIGATION CHANDIGARH | | DISTRICT ATTORNEY, JALANDHAR | 2014 | 0 | 33,03,903 | 33,03,903 |

***** -----
TOTAL (DDO) 0 46,91,199 46,91,199

DISTRICT ATTORNEY, KAPURTHALA 2014 0 14,99,824 14,99,824

***** -----
TOTAL (DDO) 0 14,99,824 14,99,824

DISTRICT ATTORNEY, LUDHIANA 2014 0 55,23,634 55,23,634

***** -----
TOTAL (DDO) 0 55,23,634 55,23,634

DISTRICT ATTORNEY, MANSI 2014 0 9,29,905 9,29,905

***** -----
TOTAL (DDO) 0 9,29,905 9,29,905

DISTRICT ATTORNEY, MOGA 2014 0 14,79,088 14,79,088

***** -----
TOTAL (DDO) 0 14,79,088 14,79,088

DISTRICT ATTORNEY, PATIALA 2014 0 46,48,134 46,48,134

***** -----
TOTAL (DDO) 0 46,48,134 46,48,134

DISTRICT ATTORNEY, ROPAR 2014 0 17,78,201 17,78,201

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,78,201 | 17,78,201 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| DISTRICT ATTORNEY, SANGRUR | 2014 | 0 | 35,17,970 | 35,17,970 |
|----------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 35,17,970 | 35,17,970 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| DISTRICT ATTORNEY, SAS NAGAR | 2014 | 0 | 30,69,535 | 30,69,535 |
|------------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 30,69,535 | 30,69,535 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| DISTRICT ATTORNEY, NAWANSHAHAR | 2014 | 0 | 8,24,533 | 8,24,533 |
|--------------------------------|------|---|----------|----------|

GOVERNMENT OF PUNJAB

Page 417

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, AND LITIGATION CHANDIGARH | | TOTAL (DDO) | | 0 | 8,24,533 | 8,24,533 |

| | | | | |
|---------------------------|------|---|-----------|-----------|
| DISTT. ATTORNEY, MUKATSAR | 2014 | 0 | 13,92,818 | 13,92,818 |
|---------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 22,17,351 | 22,17,351 |
|-------------|--|---|-----------|-----------|

SUPERINTENDENT GRADE I 2014 0 55,82,809 55,82,809

(ADMN.),PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDIGARH

TOTAL(DDO) 0 55,82,809 55,82,809

TOTAL(CCO) 0 6,38,85,577 6,38,85,577

TOTAL(DEPT) 0 6,38,85,577 6,38,85,577

PUBLIC DIRECTOR GENERAL SCHOOL DEPUTY STATE PROJECT 2202 0 1,65,46,58,778 1,65,46,58,778

INSTRUCTION EDUCATION CUM MEMBER DIRECTOR,SARV SHIKSHA ABHIYAN

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

TOTAL(DDO) 0 1,65,46,58,778 1,65,46,58,778

TOTAL(CCO) 0 1,65,46,58,778 1,65,46,58,778

DIRECTOR PUBLIC ASSISTANT CONTROLLER,(F&A) 2235 0 9,47,182 9,47,182

INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH

COLLEGE, FARIDKOT

 TOTAL(DDO) 0 9,47,182 9,47,182

C.O., 2 PUNJAB GIRLS BN 2204 0 20,27,444 20,27,444

NCC, JALANDHAR

GOVERNMENT OF PUNJAB

Page 418

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------|-----------------|------------|--|---|-----------|-----------|
| PUBLIC | DIRECTOR PUBLIC | TOTAL(DDO) | | 0 | 20,27,444 | 20,27,444 |
|--------|-----------------|------------|--|---|-----------|-----------|

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

| | | | | | | |
|------------------------------|--|------|--|---|----------|----------|
| COMMANDING OFFICER, 1 PUBJAB | | 2204 | | 0 | 5,37,838 | 5,37,838 |
|------------------------------|--|------|--|---|----------|----------|

NAVAL UNIT, NCC, NAYA NANGAL

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | | 0 | 25,65,282 | 25,65,282 |
|------------|--|--|--|---|-----------|-----------|

| | | | |
|---------------------------------------|---|----------|----------|
| COMMANDING OFFICER, 12 PUNJAB BN 2204 | 0 | 4,52,938 | 4,52,938 |
|---------------------------------------|---|----------|----------|

NCC,HOSHIARPUR

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 4,52,938 | 4,52,938 |

| | | | |
|---------------------------------------|---|----------|----------|
| COMMANDING OFFICER, 3 INDIP COY, 2204 | 0 | 7,87,751 | 7,87,751 |
|---------------------------------------|---|----------|----------|

NCC,ROPAR

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 7,87,751 | 7,87,751 |

| | | | | |
|-----------------|------|---|--------------|--------------|
| DIRECTOR PUBLIC | 2202 | 0 | 90,12,29,294 | 90,12,29,294 |
|-----------------|------|---|--------------|--------------|

INSTRUCTIONS(C),DIRECTOR PUBLIC

INSTRUCTIONS(C)

| | | | |
|------------|-------|--------------|--------------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 90,12,29,294 | 90,12,29,294 |

| | | | | |
|-------------------------|------|---|----------|----------|
| PRINCIPAL GOVT COLLEGE, | 2202 | 0 | 7,03,294 | 7,03,294 |
|-------------------------|------|---|----------|----------|

MACHHIWARA,GOVT COLLEGE

MACHHIWARA, LUDHIANA

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 7,03,294 | 7,03,294 |

| | | | | |
|---------------------------------|------|---|----------|----------|
| PRINCIPAL, SANT BABA SEWA SINGH | 2202 | 0 | 8,20,508 | 8,20,508 |
|---------------------------------|------|---|----------|----------|

MEMORIAL GOVERNMENT
 COLLEGE(GIRLS),SANT BABA SEWA
 SINGH MEMORIAL GOVT
 COLLEGE(GIRLS), GURU KA KHUH
 (MUNNE), ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC | DIRECTOR PUBLIC | TOTAL(DDO) | | 0 | 8,20,508 | 8,20,508 |
| INSTRUCTION INSTRUCTIONS (C), PUNJAB, | | | | | | |
| S | | | | | | |
| (COLLEGES) | | | | | | |
| | | PRINCIPAL,A.S. COLLEGE FOR | 2202 | 0 | 50,76,752 | 50,76,752 |
| | | WOMEN, KHANNA | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 58,97,260 | 58,97,260 |
| | | PRINCIPAL,BABA SAHIB BHEEM RAO | 2202 | 0 | 20,14,339 | 20,14,339 |
| | | AMBEDKAR GOVT. COLLEGE | | | | |
| | | CO-EDUCATION, BOOTA MANDI | | | | |

JALANDHAR

***** -----
TOTAL (DDO) 0 20,14,339 20,14,339

PRINCIPAL, BABA SRI CHAND JI 2202 0 6,530 6,530

GOVT. COLLEGE SARDARGAN

***** -----
TOTAL (DDO) 0 6,530 6,530

PRINCIPAL, GOVERNMENT COLLEGE, 2202 0 63,520 63,520

FAZILKA

***** -----
TOTAL (DDO) 0 63,520 63,520

PRINCIPAL, GOVERNMENT COLLEGE 2202 0 25,79,782 25,79,782

, POJEWAL

***** -----
TOTAL (DDO) 0 25,79,782 25,79,782

PRINCIPAL, GOVERNMENT ART AND 2202 0 28,57,632 28,57,632

SCIENCE COLLEGE, TALWARA

***** -----
TOTAL (DDO) 0 28,57,632 28,57,632

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC | DIRECTOR PUBLIC | PRINCIPAL, GOVERNMENT BARJINDRA | 2202 | 0 | 30,47,852 | 30,47,852 |
| INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE S (COLLEGES) | | | | | | |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 30,47,852 | 30,47,852 |
| | | | | | | |
| PRINCIPAL, GOVERNMENT BIKRAM | | | 2202 | 0 | 34,82,640 | 34,82,640 |
| COLLEGE OF COMMERCE | | | | | | |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 34,82,640 | 34,82,640 |
| | | | | | | |
| PRINCIPAL, GOVERNMENT COLLEGE | | | 2202 | 0 | 36,53,743 | 36,53,743 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 36,53,743 | 36,53,743 |
| | | | | | | |
| PRINCIPAL, GOVERNMENT COLLEGE | | | 2202 | 0 | 65,12,915 | 65,12,915 |

(BOYS), LDH

***** -----
TOTAL(DDO) 0 65,12,915 65,12,915

PRINCIPAL,GOVERNMENT COLLEGE (W) 2202 0 70,04,436 70,04,436

MANDI GOBIND GARH

***** -----
TOTAL(DDO) 0 70,04,436 70,04,436

PRINCIPAL,GOVERNMENT COLLEGE 2202 0 67,03,756 67,03,756

(WOMEN),

***** -----
TOTAL(DDO) 0 67,03,756 67,03,756

PRINCIPAL,GOVERNMENT COLLEGE 2202 0 69,62,840 69,62,840

(WOMEN), LDH

***** -----
TOTAL(DDO) 0 69,62,840 69,62,840

PRINCIPAL,GOVERNMENT COLLEGE OF 2202 0 46,36,144 46,36,144

EDUCATION

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC | DIRECTOR PUBLIC | TOTAL (DDO) | | 0 | 46,36,144 | 46,36,144 |
| INSTRUCTION INSTRUCTIONS (C), PUNJAB, | | | | | | |
| S | | | | | | |
| (COLLEGES) | | | | | | |
| | | | | | | |
| | | PRINCIPAL, GOVERNMENT COLLEGE, | 2202 | 0 | 77,16,790 | 77,16,790 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 1,23,52,934 | 1,23,52,934 |
| | | | | | | |
| | | PRINCIPAL, GOVERNMENT COLLEGE, | 2202 | 0 | 10,96,382 | 10,96,382 |
| BHOLATH | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 10,96,382 | 10,96,382 |
| | | | | | | |
| | | PRINCIPAL, GOVERNMENT COLLEGE, | 2202 | 0 | 7,19,745 | 7,19,745 |
| KARAMSAR | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 7,19,745 | 7,19,745 |

PRINCIPAL, GOVERNMENT COLLEGE, 2202 0 23,69,395 23,69,395

MALERKOTLA

***** -----
TOTAL (DDO) 0 23,69,395 23,69,395

PRINCIPAL, GOVERNMENT COLLEGE, 2202 0 1,29,67,301 1,29,67,301

ROPAR

***** -----
TOTAL (DDO) 0 1,29,67,301 1,29,67,301

PRINCIPAL, GOVERNMENT COLLEGE, 2202 0 12,91,230 12,91,230

SUNAM

***** -----
TOTAL (DDO) 0 12,91,230 12,91,230

PRINCIPAL, GOVERNMENT COLLEGE, 2202 0 4,16,122 4,16,122

ZIRA

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL (DDO) 0 4,16,122 4,16,122

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT 2202 0 32,22,327 32,22,327

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, TANDA URMAR

S

(COLLEGES)

***** -----
 TOTAL (DDO) 0 36,38,449 36,38,449

PRINCIPAL, GOVERNMENT RAJINDRA 2202 0 39,82,525 39,82,525

COLLEGE

***** -----
 TOTAL (DDO) 0 39,82,525 39,82,525

PRINCIPAL, GOVERNMENT RIPUDAMAN 2202 0 34,63,964 34,63,964

COLLEGE, NABHA

***** -----
 TOTAL (DDO) 0 34,63,964 34,63,964

PRINCIPAL, GOVERNMENT SCIENCE AND 2202 0 13,63,126 13,63,126

RESEARCH COLLEGE, JAGRAON

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 13,63,126 | 13,63,126 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|--------|--------|
| PRINCIPAL, GOVERNMENT SHIVALIK | 2202 | 0 | 37,430 | 37,430 |
|--------------------------------|------|---|--------|--------|

COLLEGE, NAYA NANGAL

***** -----

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 37,430 | 37,430 |
|------------|--|---|--------|--------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVT COLLEGE DERA | 2202 | 0 | 33,96,330 | 33,96,330 |
|------------------------------|------|---|-----------|-----------|

BASSI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 33,96,330 | 33,96,330 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-------------|-------------|
| PRINCIPAL, GOVT COLLEGE MOHALI | 2202 | 0 | 1,00,04,913 | 1,00,04,913 |
|--------------------------------|------|---|-------------|-------------|

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,00,04,913 | 1,00,04,913 |
|------------|--|---|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC | DIRECTOR PUBLIC | PRINCIPAL, GOVT. COLLEGE OF | 2202 | 0 | 22,76,920 | 22,76,920 |
| INSTRUCTION INSTRUCTIONS (C), PUNJAB, EDUCATION, PATIALA | | | | | | |

(COLLEGES)

| | | | | |
|------------------------------------|------|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 22,76,920 | 22,76,920 |
| | | | | |
| PRINCIPAL, GOVT. MOHINDRA | 2202 | 0 | 68,20,225 | 68,20,225 |
| COLLEGE, PATIALA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 68,20,225 | 68,20,225 |
| | | | | |
| PRINCIPAL, GOVT. COLLEGE, MUKATSAR | 2202 | 0 | 13,58,450 | 13,58,450 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 13,58,450 | 13,58,450 |
| | | | | |
| PRINCIPAL, GURU NANAK GOVT. | 2202 | 0 | 3,03,568 | 3,03,568 |
| COLLEGE, G. T. B. | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 3,03,568 | 3,03,568 |
| | | | | |
| PRINCIPAL, JWAHAR LAL NEHRU | 2202 | 0 | 8,27,746 | 8,27,746 |
| COLLEGE FOR WOMEN, | | | | |
| MANDIGOBINDGARH | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 8,27,746 | 8,27,746 |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| PRINCIPAL, LALA LAJPAT RAI GOVT. | 2202 | 0 | 23,11,936 | 23,11,936 |
|----------------------------------|------|---|-----------|-----------|

COLLEGE, DHUDIKE

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 23,11,936 | 23,11,936 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| PRINCIPAL, M. J.S. A GOVERNMENT | 2202 | 0 | 25,68,246 | 25,68,246 |
|---------------------------------|------|---|-----------|-----------|

COLLEGE

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 25,68,246 | 25,68,246 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| PRINCIPAL, MBHGD GOVERNMENT | 2202 | 0 | 5,28,092 | 5,28,092 |
|-----------------------------|------|---|----------|----------|

COLLEGE, POJEWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------|--|--|--|---|----------|----------|
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 5,28,092 | 5,28,092 |

| | | | | | | |
|--------|-----------------|---------------------------|------|---|----------|----------|
| PUBLIC | DIRECTOR PUBLIC | PRINCIPAL, NEHRU MEMORIAL | 2202 | 0 | 2,67,120 | 2,67,120 |
|--------|-----------------|---------------------------|------|---|----------|----------|

INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVERNMENT COLLEGE,MANSA

S

(COLLEGES)

 TOTAL(DDO) 0 2,67,120 2,67,120

SUPERINTENDENT,PUNJAB 2202 0 4,52,976 4,52,976

EDUCATIONAL TRIBUNAL, SAS NAGAR

 TOTAL(DDO) 0 4,52,976 4,52,976

 TOTAL(CCO) 0 1,03,18,71,989 1,03,18,71,989

DIRECTOR, PUBLIC AGRICULTURE CONSULTANT,PUNJAB 2202 0 1,85,420 1,85,420

INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT

PUNJAB

 TOTAL(DDO) 0 1,85,420 1,85,420

B.P.E.O,KALANOUR 2235 0 2,00,000 2,00,000

 TOTAL(DDO) 0 2,00,000 2,00,000

| | | | | |
|-------------------|------|---|-------------|-------------|
| B.P.E.O., NATHANA | 2202 | 0 | 5,80,09,540 | 5,80,09,540 |
|-------------------|------|---|-------------|-------------|

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 5,80,09,540 | 5,80,09,540 |

| | | | | |
|-------------------|------|---|-----------|-----------|
| B.P.E.O., SHERPUR | 2202 | 0 | 93,02,136 | 93,02,136 |
|-------------------|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 93,02,136 | 93,02,136 |

| | | | | |
|-----------------------------|------|---|-------------|-------------|
| B.P.E.O., MANDI PHUL (EAST) | 2202 | 0 | 1,40,61,693 | 1,40,61,693 |
|-----------------------------|------|---|-------------|-------------|

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,40,61,693 | 1,40,61,693 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | B.P.E.O., B.P.E.O., BATALA -II | 2202 | 0 | 1,71,40,029 | 1,71,40,029 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 3,12,01,722 | 3,12,01,722 |

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| B.P.E.O.,B.P.E.O., SRI | 2202 | 0 | 82,96,904 | 82,96,904 |
| HARGOBINDPUR | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 82,96,904 | 82,96,904 |
| ***** | | | | |
| B.P.E.O.,DHAR KALAN-1 | 2202 | 0 | 67,30,434 | 67,30,434 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 67,30,434 | 67,30,434 |
| ***** | | | | |
| B.P.E.O.,TALWANDI-SABO | 2202 | 0 | 1,76,29,370 | 1,76,29,370 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 1,76,29,370 | 1,76,29,370 |
| ***** | | | | |
| BLOCK PRIMARY EDU.OFFICER,BLOCK | 2235 | 0 | 3,66,031 | 3,66,031 |
| PRIMARY EDU.OFFICER,PATHANKOT 1 | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 3,66,031 | 3,66,031 |
| ***** | | | | |
| BLOCK PRIMARY EDUCATION OFFICER | 2202 | 0 | 1,54,29,002 | 1,54,29,002 |
| -1,NAWANSHAHAR | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 1,54,29,002 | 1,54,29,002 |
| ***** | | | | |
| BLOCK PRIMARY EDUCATION OFFICER | 2202 | 0 | 2,40,02,454 | 2,40,02,454 |

-II, ABOHAR

***** -----
TOTAL (DDO) 0 2,40,02,454 2,40,02,454

BLOCK PRIMARY EDUCATION OFFICER, 2202 0 9,28,59,714 9,28,59,714

GORAYA - II

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 9,28,59,714 | 9,28,59,714 |

| | | | | | | |
|---------------------------------|--|--|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | BLOCK PRIMARY EDUCATION OFFICER, ALAWALPUR | 2202 | 0 | 19,78,757 | 19,78,757 |
|---------------------------------|--|--|------|---|-----------|-----------|

***** -----
TOTAL (DDO) 0 9,48,38,471 9,48,38,471

BLOCK PRIMARY EDUCATION 2202 0 1,59,21,029 1,59,21,029
OFFICER, BANUR

***** -----
TOTAL(DDO) 0 1,59,21,029 1,59,21,029

BLOCK PRIMARY EDUCATION 2202 0 1,01,46,072 1,01,46,072
OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, ADAMPUR

***** -----
TOTAL(DDO) 0 1,01,46,072 1,01,46,072

BLOCK PRIMARY EDUCATION 2202 0 1,19,84,211 1,19,84,211
OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, AHMEDGARH

***** -----
TOTAL(DDO) 0 1,19,84,211 1,19,84,211

BLOCK PRIMARY EDUCATION 2202 0 1,14,49,574 1,14,49,574
OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, BHAWANIGARH

***** -----
TOTAL(DDO) 0 1,14,49,574 1,14,49,574

BLOCK PRIMARY EDUCATION 2202 0 1,46,01,553 1,46,01,553
OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, CHEEMA

***** -----
TOTAL(DDO) 0 1,46,01,553 1,46,01,553

BLOCK PRIMARY EDUCATION 2202 0 1,37,73,213 1,37,73,213

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DHURI

***** -----
TOTAL(DDO) 0 1,37,73,213 1,37,73,213

| | | | | | | |
|---------------------------------|--|--|------|---|-------------|-------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB | BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA | 2202 | 0 | 1,43,82,921 | 1,43,82,921 |
|---------------------------------|--|--|------|---|-------------|-------------|

***** -----
TOTAL(DDO) 0 1,43,82,921 1,43,82,921

BLOCK PRIMARY EDUCATION 2202 0 1,37,95,360 1,37,95,360

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

***** -----
TOTAL(DDO) 0 1,37,95,360 1,37,95,360

BLOCK PRIMARY EDUCATION 2202 0 9,68,115 9,68,115

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

***** -----
TOTAL(DDO) 0 9,68,115 9,68,115

BLOCK PRIMARY EDUCATION 2202 0 86,38,343 86,38,343

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

***** -----
TOTAL(DDO) 0 86,38,343 86,38,343

BLOCK PRIMARY EDUCATION 2202 0 83,26,580 83,26,580

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

***** -----
TOTAL(DDO) 0 83,26,580 83,26,580

BLOCK PRIMARY EDUCATION 2202 0 2,98,06,978 2,98,06,978

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB | TOTAL(DDO) | | 0 | 2,98,06,978 | 2,98,06,978 |
| | | | | | | |
| | | BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SEHNA | 2235 | 0 | 31,486 | 31,486 |
| | | | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 2,98,38,464 | 2,98,38,464 |
| | | | | | | |
| | | BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAINA | 2202 | 0 | 40,24,402 | 40,24,402 |
| | | | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 40,24,402 | 40,24,402 |

BLOCK PRIMARY EDUCATION 2202 0 1,40,98,034 1,40,98,034

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

***** -----
TOTAL(DDO) 0 1,40,98,034 1,40,98,034

BLOCK PRIMARY EDUCATION 2202 0 1,56,17,667 1,56,17,667

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

***** -----
TOTAL(DDO) 0 1,56,17,667 1,56,17,667

BLOCK PRIMARY EDUCATION 2202 0 5,31,79,181 5,31,79,181

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,SHAINA

***** -----
TOTAL(DDO) 0 5,31,79,181 5,31,79,181

BLOCK PRIMARY EDUCATION 2202 0 1,05,59,846 1,05,59,846

OFFICER,GHALL KHURD-I

***** -----

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| | | TOTAL(DDO) | | 0 | 1,05,59,846 | 1,05,59,846 |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II, | 2202 | 0 | 1,07,47,116 | 1,07,47,116 |
| | | TOTAL(DDO) | | 0 | 2,13,06,962 | 2,13,06,962 |
| | | BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I | 2202 | 0 | 1,36,80,788 | 1,36,80,788 |
| | | TOTAL(DDO) | | 0 | 1,36,80,788 | 1,36,80,788 |
| | | BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II | 2202 | 0 | 1,52,12,260 | 1,52,12,260 |
| | | TOTAL(DDO) | | 0 | 1,52,12,260 | 1,52,12,260 |

BLOCK PRIMARY EDUCATION 2202 0 98,11,219 98,11,219

OFFICER, HOSHIARPUR-IA

***** -----

TOTAL(DDO) 0 98,11,219 98,11,219

BLOCK PRIMARY EDUCATION 2202 0 2,13,82,310 2,13,82,310

OFFICER, KHARAR -I

***** -----

TOTAL(DDO) 0 2,13,82,310 2,13,82,310

BLOCK PRIMARY EDUCATION 2202 0 2,79,62,448 2,79,62,448

OFFICER, KHARAR -III

***** -----

TOTAL(DDO) 0 2,79,62,448 2,79,62,448

BLOCK PRIMARY EDUCATION 2202 0 1,72,01,355 1,72,01,355

OFFICER, MALERKOTLA - II

***** -----

TOTAL(DDO) 0 1,72,01,355 1,72,01,355

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 0 1,96,21,049 1,96,21,049
INSTRUCTION INSTRUCTION, SCHOOL, OFFICER,MANDI PHUL(WEST)
S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 0 1,96,21,049 1,96,21,049

BLOCK PRIMARY EDUCATION 2202 0 1,26,07,292 1,26,07,292
OFFICER,PATHANKOT-2

***** -----
TOTAL(DDO) 0 1,26,07,292 1,26,07,292

BLOCK PRIMARY EDUCATION 2202 0 1,03,16,249 1,03,16,249
OFFICER,QADIAN

***** -----
TOTAL(DDO) 0 1,03,16,249 1,03,16,249

BLOCK PRIMARY EDUCATION 2202 0 67,46,884 67,46,884
OFFICER,SHAHKOT - I

***** -----
TOTAL(DDO) 0 67,46,884 67,46,884

| | | | | |
|-------------------------|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 99,47,551 | 99,47,551 |
|-------------------------|------|---|-----------|-----------|

OFFICER-II, SULTANPUR

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 99,47,551 | 99,47,551 |

| | | | | |
|-------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,01,94,298 | 1,01,94,298 |
|-------------------------|------|---|-------------|-------------|

OFFICER-III, KAPURTHALA

| | | | | |
|-------------|--|---|-------------|-------------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 1,01,94,298 | 1,01,94,298 |

| | | | | |
|---------------------------------------|--|---|----------|----------|
| COMMANDING OFFICER, 14 PUNJAB BN 2204 | | 0 | 8,80,911 | 8,80,911 |
|---------------------------------------|--|---|----------|----------|

NCC, NABHA

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 8,80,911 | 8,80,911 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, | COMMANDING OFFICER, 22 PUNJAB BN 2204 | | 0 | 10,20,440 | 10,20,440 |
| | | NCC, BATALA, BATALA | | | | |

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 0 19,01,351 19,01,351

COMMANDING OFFICER, 7 PUNJAB BN 2204 0 10,82,727 10,82,727
NCC, GURDASPUR

***** -----
TOTAL (DDO) 0 10,82,727 10,82,727

COMMANDING OFFICER, 8 PUNJAB BN 2204 0 7,07,241 7,07,241
NCC, PHAGWARA

***** -----
TOTAL (DDO) 0 7,07,241 7,07,241

D.E.O. (S), DISTRICT EDUCATION 2202 0 18,29,796 18,29,796
OFFICER (S), FARIDKOT

***** -----
TOTAL (DDO) 0 18,29,796 18,29,796

DISTRICT EDUCATION OFFICER 2202 0 8,11,678 8,11,678
(P), DISTRICT EDUCATION OFFICER
(P), SANGRUR

***** -----
TOTAL(DDO) 0 8,11,678 8,11,678

DISTRICT EDUCATION OFFICER 2202 0 14,60,040 14,60,040
(PRIMARY),DISTRICT EDUCATION
OFFICER (PRIMARY)

2235 0 50,131 50,131

***** -----
TOTAL(DDO) 0 15,10,171 15,10,171

DISTRICT EDUCATION OFFICER 2235 0 30,166 30,166
(PRIMARY),DISTRICT EDUCATION
OFFICER (PRIMARY), MANSA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--|--|------------|--|---|--------|--------|
| PUBLIC INSTRUCTION, SCHOOL, S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | TOTAL(DDO) | | 0 | 30,166 | 30,166 |
|--|--|------------|--|---|--------|--------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| DISTRICT EDUCATION OFFICER | 2202 | 0 | 10,82,600 | 10,82,600 |
| (PRIMARY), KAPURTHALA | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 11,12,766 | 11,12,766 |

| | | | | |
|----------------------------|------|---|----------|----------|
| DISTRICT EDUCATION OFFICER | 2202 | 0 | 3,91,870 | 3,91,870 |
| (PRIMARY), NAWANSHAHAR | | | | |

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 3,91,870 | 3,91,870 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| DISTRICT EDUCATION OFFICER | 2202 | 0 | 10,97,813 | 10,97,813 |
| (S), DISTRICT EDUCATION OFFICER | | | | |
| (S) | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 10,97,813 | 10,97,813 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| DISTRICT EDUCATION OFFICER | 2202 | 0 | 10,21,731 | 10,21,731 |
| SCONDARY, NAWANSHAHAR | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 10,21,731 | 10,21,731 |

| | | | | |
|--------------------|------|---|----------|----------|
| DISTRICT EDUCATION | 2202 | 0 | 8,98,102 | 8,98,102 |
|--------------------|------|---|----------|----------|

OFFICER(P), FEROZPUR

2225 0 86,896 86,896

TOTAL(DDO) 0 9,84,998 9,84,998

DISTRICT EDUCATION 2202 0 10,08,100 10,08,100

OFFICER(PRIMARY),BTD.

TOTAL(DDO) 0 10,08,100 10,08,100

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|--|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR | 2202 | 0 | 18,51,082 | 18,51,082 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 18,51,082 | 18,51,082 |
| DISTRICT EDUCATION OFFICER(S), FEROZPUR | | | | 2202 | 0 | 16,97,302 |

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,97,302 | 16,97,302 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| DISTRICT EDUCATION OFFICER, (P) | 2202 | 0 | 8,68,588 | 8,68,588 |
|---------------------------------|------|---|----------|----------|

MOHALI

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 8,68,588 | 8,68,588 |
|-------------|--|---|----------|----------|

| | | | | |
|--------------------|------|---|----------|----------|
| DISTRICT EDUCATION | 2202 | 0 | 6,23,169 | 6,23,169 |
|--------------------|------|---|----------|----------|

OFFICER, DISTRICT EDUCATION

OFFICER (P)

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,23,169 | 6,23,169 |
|-------------|--|---|----------|----------|

| | | | | |
|--------------------|------|---|-----------|-----------|
| DISTRICT EDUCATION | 2202 | 0 | 14,48,228 | 14,48,228 |
|--------------------|------|---|-----------|-----------|

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,48,228 | 14,48,228 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------|------|---|--------|--------|
| DISTRICT EDUCATION | 2235 | 0 | 10,721 | 10,721 |
|--------------------|------|---|--------|--------|

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

***** -----
TOTAL(DDO) 0 10,721 10,721

DISTRICT EDUCATION 2202 0 6,95,706 6,95,706
OFFICER,ELEMENTARY

***** -----
TOTAL(DDO) 0 6,95,706 6,95,706

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|---|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) | 2202 | 0 | 31,53,112 | 31,53,112 |
|---------------------------------|--|---|------|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 31,53,112 31,53,112

DISTRICT EDUCATION 2202 0 23,77,760 23,77,760
OFFICER,OFFICE OF THE DISTRICT
EDUCATION OFFICER(S)

***** -----
TOTAL (DDO) 0 23,77,760 23,77,760

DISTRICT EDUCATION 2202 0 6,24,548 6,24,548
OFFICER, PRIMARY FATEHGARH

***** -----
TOTAL (DDO) 0 6,24,548 6,24,548

DISTT. EDUCATION 2202 0 25,87,367 25,87,367
OFFICER(S), JALANDHAR

***** -----
TOTAL (DDO) 0 25,87,367 25,87,367

GROUP COMMANDENT, ,20 PB BN NCC 2204 0 5,86,561 5,86,561

***** -----
TOTAL (DDO) 0 5,86,561 5,86,561

GROUP COMMANDER, NCC GROUP 2204 0 7,53,000 7,53,000
HQ, PATIALA

***** -----
TOTAL (DDO) 0 7,53,000 7,53,000

GROUP COMMANDER, NCC, GROUP 2204 0 7,96,607 7,96,607

HQ, LUDHIANA

TOTAL(DDO) 0 7,96,607 7,96,607

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | HEADMASTER GHS,GOVT.HIGH SCHOOL, 2202 TUGALWAL, GURDASPUR | | 0 | 7,30,752 | 7,30,752 |

TOTAL(DDO) 0 7,30,752 7,30,752

HEADMASTER,GOVERNMENT HIGH SCHOOL 2202 0 9,17,67,051 9,17,67,051

TOTAL(DDO) 0 9,17,67,051 9,17,67,051

HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI 2202 0 15,65,014 15,65,014

***** -----
TOTAL (DDO) 0 15,65,014 15,65,014

HEADMASTER, GOVERNMENT HIGH 2202 0 1,19,840 1,19,840
SCHOOL, BAHADERPUR, BUDHLADHA

***** -----
TOTAL (DDO) 0 1,19,840 1,19,840

HEADMASTER, GOVERNMENT HIGH 2202 0 5,52,806 5,52,806
SCHOOL, BANARSI

***** -----
TOTAL (DDO) 0 5,52,806 5,52,806

HEADMASTER, GOVERNMENT HIGH 2202 0 4,34,604 4,34,604
SCHOOL, CHUHAR CHAK, MOGA

***** -----
TOTAL (DDO) 0 4,34,604 4,34,604

HEADMASTER, GOVERNMENT HIGH 2202 0 1,65,295 1,65,295
SCHOOL, DAANEWALA SATKOSHI,
ABOHAR

***** -----
TOTAL (DDO) 0 1,65,295 1,65,295

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|---|--|---|------------|---------------------|------------------------------|-------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUDAL KALAN, BUDHLADHA | 2202 | 0 | 5,07,604 | 5,07,604 | 5,07,604 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 5,07,604 | 5,07,604 | 5,07,604 |
| HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA | | | | 2202 | 0 | 77,44,308 | 77,44,308 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 77,44,308 | 77,44,308 | 77,44,308 |
| HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR | | | | 2202 | 0 | 42,17,726 | 42,17,726 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 42,17,726 | 42,17,726 | 42,17,726 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 42,85,953 | 42,85,953 |
| SCHOOL, SANGRUR | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 42,85,953 | 42,85,953 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 71,10,376 | 71,10,376 |
| SCHOOL, TARAN TARAN | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 71,10,376 | 71,10,376 |

| | | | | |
|--------------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 17,74,654 | 17,74,654 |
| SCHOOL,JAGATPURA KALAN, GURDASPUR | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 17,74,654 | 17,74,654 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT SENIOR | 2202 | 0 | 20,38,814 | 20,38,814 |
| SECONDARY SCHOOL | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 20,38,814 | 20,38,814 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | HEADMASTER, GOVT HIGH SCHOOL, KHALASPUR, FATEHGARH | 2202 | 0 | 5,60,692 | 5,60,692 |

***** -----
TOTAL (DDO) 0 5,60,692 5,60,692

HEADMASTER, GOVT HIGH SCHOOL 2202 0 23,40,606 23,40,606
, KOTHE NATHA SING, BATHINDA

***** -----
TOTAL (DDO) 0 23,40,606 23,40,606

HEADMASTER, GOVT HIGH SCHOOL, 2202 0 14,69,207 14,69,207
ANEKKOT

***** -----
TOTAL (DDO) 0 14,69,207 14,69,207

HEADMASTER, GOVT HIGH SCHOOL, 2202 0 7,63,477 7,63,477
ATHWAL

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,63,477 | 7,63,477 |
|------------|--|---|----------|----------|

| | | | | |
|------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 5,75,748 | 5,75,748 |
|------------------------------|------|---|----------|----------|

BABA BAKALA, AMRITSAR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,75,748 | 5,75,748 |
|------------|--|---|----------|----------|

| | | | | |
|------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 7,02,078 | 7,02,078 |
|------------------------------|------|---|----------|----------|

BABRI NANGAL, GURDASPUR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,02,078 | 7,02,078 |
|------------|--|---|----------|----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 13,82,446 | 13,82,446 |
|------------------------------|------|---|-----------|-----------|

BANTHANWAL, GURDASPUR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 13,82,446 | 13,82,446 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 4,46,838 | 4,46,838 |
|------------------------------|------|---|----------|----------|

GOVERNMENT OF PUNJAB

Page 438

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

BEHMAN JASSA SINGH, BATHINDA

TOTAL(DDO) 0 4,46,838 4,46,838

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202 0 4,68,092 4,68,092
INSTRUCTION INSTRUCTION, SCHOOL, BHAINI JODHA, FAZILKA
S PUNJAB
(COLLEGES)

TOTAL(DDO) 0 4,68,092 4,68,092

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 4,64,394 4,64,394
BHAINI, BARNALA

TOTAL(DDO) 0 4,64,394 4,64,394

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 15,35,962 15,35,962
BURJ MANSa, BATHINDA

TOTAL(DDO) 0 15,35,962 15,35,962

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 6,75,084 6,75,084
CHAK NIDHANA, FEROZEPUR

***** -----
TOTAL(DDO) 0 6,75,084 6,75,084

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 6,06,054 6,06,054
CHATARPURA, FATEHGARH

***** -----
TOTAL(DDO) 0 6,06,054 6,06,054

HEADMASTER,GOVT HIGH SCHOOL, DAL 2202 0 6,48,528 6,48,528
SINGH WALA, FARIDKOT

***** -----
TOTAL(DDO) 0 6,48,528 6,48,528

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 5,93,632 5,93,632
DUGRI

GOVERNMENT OF PUNJAB

Page 439

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL(DDO) 0 5,93,632 5,93,632

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202 0 4,00,720 4,00,720
 INSTRUCTION INSTRUCTION, SCHOOL, GANDUAN KALAN, FATEHGARH
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 0 4,00,720 4,00,720

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 5,61,324 5,61,324
 GUDAR PANJ GRAIN, FEROPUR

***** -----
 TOTAL(DDO) 0 5,61,324 5,61,324

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 7,27,834 7,27,834
 HARIE WALA, FARIDKOT

***** -----
 TOTAL(DDO) 0 7,27,834 7,27,834

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 9,08,954 9,08,954
 HAWELI

***** -----
 TOTAL(DDO) 0 9,08,954 9,08,954

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 14,91,957 14,91,957

JHANDU WALA, FEROZPUR

***** -----
TOTAL(DDO) 0 14,91,957 14,91,957

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 6,46,536 6,46,536

JOGI CHEEMA, GURDASPUR

***** -----
TOTAL(DDO) 0 6,46,536 6,46,536

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 3,34,350 3,34,350

KARIAL, AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ***** ----- | | | | | | |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | TOTAL(DDO) | | 0 | 3,34,350 | 3,34,350 |

| | | | | |
|------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 7,77,992 | 7,77,992 |
|------------------------------|------|---|----------|----------|

KOTLA DOOM

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 11,12,342 | 11,12,342 |

| | | | | |
|------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 7,18,310 | 7,18,310 |
|------------------------------|------|---|----------|----------|

KOTLI KHURD, BATHINDA

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 7,18,310 | 7,18,310 |

| | | | | |
|------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 6,59,931 | 6,59,931 |
|------------------------------|------|---|----------|----------|

LAPPO, FEROPUR

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 6,59,931 | 6,59,931 |

| | | | | |
|------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 4,67,432 | 4,67,432 |
|------------------------------|------|---|----------|----------|

MAHAWA, AMRITSAR

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 4,67,432 | 4,67,432 |

| | | | | |
|------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 5,74,240 | 5,74,240 |
|------------------------------|------|---|----------|----------|

NOORPURA, FATEHGARH

***** -----
TOTAL (DDO) 0 5,74,240 5,74,240

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 5,78,600 5,78,600
PHULLO KHARI, BATHINDA

***** -----
TOTAL (DDO) 0 5,78,600 5,78,600

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 10,45,570 10,45,570
PINDI, FEROZEPUR

GOVERNMENT OF PUNJAB

Page 441

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL (DDO) 0 10,45,570 10,45,570

| | | | | | | |
|---------------------------------|--|--|------|---|----------|----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT | 2202 | 0 | 9,14,766 | 9,14,766 |
|---------------------------------|--|--|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 9,14,766 | 9,14,766 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------------|--|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, 2202 | | 0 | 11,22,130 | 11,22,130 |
|-----------------------------------|--|---|-----------|-----------|

QILA JIWAN SINGH, AMRITSAR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,22,130 | 11,22,130 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------------|--|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL, 2202 | | 0 | 5,24,186 | 5,24,186 |
|-----------------------------------|--|---|----------|----------|

RAILLON, FATEHGARH

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,24,186 | 5,24,186 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------------|--|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, 2202 | | 0 | 10,46,216 | 10,46,216 |
|-----------------------------------|--|---|-----------|-----------|

RUDALA, AMRITSAR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,46,216 | 10,46,216 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------------|--|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL, 2202 | | 0 | 8,22,634 | 8,22,634 |
|-----------------------------------|--|---|----------|----------|

SADHANA WALA, FARIDKOT

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,22,634 | 8,22,634 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------------|--|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL, 2202 | | 0 | 9,71,300 | 9,71,300 |
|-----------------------------------|--|---|----------|----------|

SANGRAHOOR

| | | | | | | |
|------------------------------|------|--|--|---|----------|----------|
| ***** | | | | | | |
| ----- | | | | | | |
| TOTAL (DDO) | | | | 0 | 9,71,300 | 9,71,300 |
| | | | | | | |
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | | | 0 | 7,01,393 | 7,01,393 |
| SURGHURI, FARIDKOT | | | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | TOTAL (DDO) | | 0 | 7,01,393 | 7,01,393 |
| | | | | | | |
| | | HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 10,90,465 | 10,90,465 |
| SWAYA RAI UTTAR, FEROPUR | | | | | | |
| | | | | | | |
| ***** | | | | | | |
| ----- | | | | | | |
| TOTAL (DDO) | | | | 0 | 17,91,858 | 17,91,858 |

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 5,89,608 5,89,608

THAKKAR SANDHU, GURDASPUR

***** -----

TOTAL (DDO) 0 5,89,608 5,89,608

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 4,15,612 4,15,612

UDHANWAL, GURDASPUR

***** -----

TOTAL (DDO) 0 4,15,612 4,15,612

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 6,56,365 6,56,365

UGGOKE, BARNALA

***** -----

TOTAL (DDO) 0 6,56,365 6,56,365

HEADMASTER,GOVT HIGH 2202 0 5,58,904 5,58,904

SCHOOL,BAMBIHA, BATHINDA

***** -----

TOTAL (DDO) 0 5,58,904 5,58,904

HEADMASTER,GOVT HIGH SCHOOL,BHAI 2202 0 1,13,810 1,13,810

BAKHTAUR, BATHINDA

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 1,13,810 | 1,13,810 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH | 2202 | 0 | 6,58,664 | 6,58,664 |
|----------------------|------|---|----------|----------|

SCHOOL,CHACK SHARIF,GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,58,664 | 6,58,664 |
|-------------|--|---|----------|----------|

| | | | | | | |
|---------------------------------|--|--|------|---|----------|----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA | 2202 | 0 | 7,26,766 | 7,26,766 |
|---------------------------------|--|--|------|---|----------|----------|

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 7,26,766 | 7,26,766 |
|-------------|--|---|----------|----------|

| | | | | |
|---|------|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR | 2202 | 0 | 6,99,806 | 6,99,806 |
|---|------|---|----------|----------|

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,99,806 | 6,99,806 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH | 2202 | 0 | 22,34,040 | 22,34,040 |
|----------------------|------|---|-----------|-----------|

SCHOOL,GURTHARI, BATHINDA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 22,34,040 | 22,34,040 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH | 2202 | 0 | 1,72,168 | 1,72,168 |
|----------------------|------|---|----------|----------|

SCHOOL,HETAM PURA, AMRITSAR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 1,72,168 | 1,72,168 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH | 2202 | 0 | 4,72,120 | 4,72,120 |
|----------------------|------|---|----------|----------|

SCHOOL,JAFERKOT,AMRITSAR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,72,120 | 4,72,120 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH | 2202 | 0 | 5,27,622 | 5,27,622 |
|----------------------|------|---|----------|----------|

SCHOOL,JANGIANA, BARNALA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,27,622 | 5,27,622 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH | 2202 | 0 | 14,58,688 | 14,58,688 |
|----------------------|------|---|-----------|-----------|

SCHOOL,JUMLA MALKAN, BARNALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | TOTAL (DDO) | | 0 | 14,58,688 | 14,58,688 |
| | | HEADMASTER,GOVT HIGH SCHOOL,KAILA WANDER, BATHINDA | 2202 | 0 | 11,61,691 | 11,61,691 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 26,20,379 | 26,20,379 |
| | | HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR | 2202 | 0 | 7,55,412 | 7,55,412 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 7,55,412 | 7,55,412 |
| | | HEADMASTER,GOVT HIGH | 2202 | 0 | 10,29,151 | 10,29,151 |

SCHOOL,KOTHE LAL SING, BATHINDA

***** -----
TOTAL(DDO) 0 10,29,151 10,29,151

HEADMASTER,GOVT HIGH 2202 0 5,05,724 5,05,724

SCHOOL,LAKHUWAL, AMRTISAR

***** -----
TOTAL(DDO) 0 5,05,724 5,05,724

HEADMASTER,GOVT HIGH 2202 0 4,75,924 4,75,924

SCHOOL,NANGAL, BARNALA

***** -----
TOTAL(DDO) 0 4,75,924 4,75,924

HEADMASTER,GOVT HIGH 2202 0 6,01,584 6,01,584

SCHOOL,PATTON, FATEHGARH

***** -----
TOTAL(DDO) 0 6,01,584 6,01,584

HEADMASTER,GOVT HIGH 2202 0 11,20,274 11,20,274

SCHOOL,SANGATPUR

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 11,20,274 | 11,20,274 |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB | HEADMASTER, GOVT HIGH SCHOOL, SIDHANA, BATHINDA | 2202 | 0 | 6,95,473 | 6,95,473 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 6,95,473 | 6,95,473 |
| | | HEADMASTER, GOVT HIGH SCHOOL, SOURRIAN | 2202 | 0 | 1,94,320 | 1,94,320 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 1,94,320 | 1,94,320 |
| | | HEADMASTER, GOVT HIGH SCHOOL, TARKHANWALA, BATHINDA | 2202 | 0 | 9,87,964 | 9,87,964 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 9,87,964 | 9,87,964 |

HEADMASTER,GOVT HIGH 2202 0 6,14,910 6,14,910

SCHOOL,TATLEY

***** -----
TOTAL(DDO) 0 6,14,910 6,14,910

HEADMASTER,GOVT. HIGH SCHOOL KOT 2202 0 15,70,733 15,70,733

GURU, BATHINDA

***** -----
TOTAL(DDO) 0 15,70,733 15,70,733

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 3,19,014 3,19,014

BHILOWAL, AMRITSAR

***** -----
TOTAL(DDO) 0 3,19,014 3,19,014

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 19,51,856 19,51,856

FATEHPUR MANIAN WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | |
|--------|------------------|------------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) | 0 | 19,51,856 | 19,51,856 |
|--------|------------------|------------|---|-----------|-----------|

INSTRUCTION INSTRUCTION, SCHOOL,
S PUNJAB
(COLLEGES)

| | | | | |
|-----------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH | 2202 | 0 | 7,44,899 | 7,44,899 |
|-----------------------|------|---|----------|----------|

SCHOOL,DALLA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 26,96,755 | 26,96,755 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------|------|---|----------|----------|
| PRINCIPAL (SPORTS | 2202 | 0 | 3,68,710 | 3,68,710 |
|-------------------|------|---|----------|----------|

SCHOOL),GOVERNMENT SPORTS
SCHOOL, GHUDA, BATHINDA

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,68,710 | 3,68,710 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------------------|--|---|-----------|-----------|
| S.D.O.,DISTT. EDUCATION OFFICER, 2202 | | 0 | 12,08,264 | 12,08,264 |
|---------------------------------------|--|---|-----------|-----------|

PATIALA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 12,08,264 | 12,08,264 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------|--|---|--------------|--------------|
| TOTAL(CCO) | | 0 | 91,13,85,412 | 91,13,85,412 |
|------------|--|---|--------------|--------------|

| | | | | |
|------------------|---------------------------------------|---|-----------|-----------|
| DIRECTOR, PUBLIC | PRINCIPAL, ARYA HIGHER SECONDARY 2202 | 0 | 20,61,773 | 20,61,773 |
|------------------|---------------------------------------|---|-----------|-----------|

INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR

PUNJAB

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 20,61,773 | 20,61,773 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|--------------|--------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 13,31,51,005 | 13,31,51,005 |
|------------------------------|------|---|--------------|--------------|

SECONDARY SCHOOL, LALA NANGAL

***** -----

| | | | | |
|------------|--|---|--------------|--------------|
| TOTAL(DDO) | | 0 | 13,31,51,005 | 13,31,51,005 |
|------------|--|---|--------------|--------------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 56,13,380 | 56,13,380 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, WARSOLA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** ----- | | | | | | |
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) | | 0 | 56,13,380 | 56,13,380 |
| INSTRUCTION | INSTRUCTIONS(SECONDARY), | | | | | |

(COLLEGES)

| | | | | |
|--------------------------|------|---|----------|----------|
| PRINCIPAL, KHALSA SENIOR | 2202 | 0 | 6,75,220 | 6,75,220 |
| SECONDARY SCHOOL, BATALA | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 62,88,600 | 62,88,600 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 0 | 29,48,510 | 29,48,510 |
| SCHOOL, BABEWALI | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 29,48,510 | 29,48,510 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 12,17,266 | 12,17,266 |
| SECONDARY SCHOOL, ALIWAL | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 12,17,266 | 12,17,266 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------------|------|---|--------|--------|
| ADMINISTRATIVE OFFICER, OFFICE OF | 2235 | 0 | 19,566 | 19,566 |
| THE DISTRICT EDUCATION OFFICER | | | | |

(S)

***** -----

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 19,566 | 19,566 |
|------------|--|---|--------|--------|

| | | | | |
|---------------------------|------|---|-------------|-------------|
| BLOCK PRIMARY EDUCATION | 2202 | 0 | 1,34,52,654 | 1,34,52,654 |
| OFFICER,GOVERNMENT SENIOR | | | | |
| SECONDARY SCHOOL, HSP-2 A | | | | |

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,34,52,654 | 1,34,52,654 |
|------------|--|---|-------------|-------------|

| | | | | |
|------------------------------|------|---|-------------|-------------|
| DCFA, DIRECTOR PUBLIC | 2202 | 0 | 4,06,55,000 | 4,06,55,000 |
| INSTRUCTION (SE) PUNJAB,PSEB | | | | |
| COMPLEX, PHASE 8 MOHALI | | | | |

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 4,06,55,000 | 4,06,55,000 |
|------------|--|---|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC | DIRECTOR, PUBLIC | DISTRICT EDUCATION OFFICER | 2202 | 0 | 18,37,492 | 18,37,492 |
| INSTRUCTION S | INSTRUCTIONS(SECONDARY), PUNJAB | (S),DISTRICT EDUCATION OFFICER (S), SANGRUR | | | | |
| (COLLEGES) | | | | | | |

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 4,24,92,492 | 4,24,92,492 |
|------------|--|---|-------------|-------------|

| | | | | |
|----------------------------|------|---|--------|--------|
| DISTRICT EDUCATION OFFICER | 2235 | 0 | 71,212 | 71,212 |
|----------------------------|------|---|--------|--------|

(SECONDARY),DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 71,212 | 71,212 |
|------------|--|---|--------|--------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| DISTRICT EDUCATION OFFICER | 2202 | 0 | 25,74,602 | 25,74,602 |
|----------------------------|------|---|-----------|-----------|

(SECONDARY),ROPAR

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 25,74,602 | 25,74,602 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------|------|---|----------|----------|
| DISTRICT EDUCATION | 2202 | 0 | 9,20,184 | 9,20,184 |
|--------------------|------|---|----------|----------|

OFFICER(SECONDARY),DISTRICT

EDUCATION OFFICER(SECONDARY)

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 9,20,184 | 9,20,184 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| DISTRICT EDUCATION OFFICER,(SS) | 2202 | 0 | 13,07,562 | 13,07,562 |
|---------------------------------|------|---|-----------|-----------|

MOHALI

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 13,07,562 | 13,07,562 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------|------|---|-------------|-------------|
| DISTRICT EDUCATION | 2202 | 0 | 2,01,62,768 | 2,01,62,768 |
| OFFICER,,(SECONDARY) | | | | |

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 9,38,846 | 9,38,846 |
|--|------|---|----------|----------|

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 2,11,01,614 | 2,11,01,614 |

| | | | | |
|------------------------------|------|---|----------|----------|
| DISTRICT EDUCATION | 2235 | 0 | 2,84,531 | 2,84,531 |
| OFFICER,DISTRICT EDUCATION | | | | |
| OFFICER (SECONDARY), PATIALA | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ***** | | | | | | |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | TOTAL(DDO) | | 0 | 2,84,531 | 2,84,531 |

| | | | | |
|-----------------------------------|------|---|----------|----------|
| GOVERNMENT HIGH SCHOOL, BUKANWALA | 2202 | 0 | 9,60,996 | 9,60,996 |
|-----------------------------------|------|---|----------|----------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 12,45,527 | 12,45,527 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| GOVERNMENT HIGH SCHOOL, DUNE KE | 2202 | 0 | 17,57,396 | 17,57,396 |
|---------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,57,396 | 17,57,396 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------|------|---|----------|----------|
| GOVERNMENT HIGH | 2202 | 0 | 5,30,102 | 5,30,102 |
|-----------------|------|---|----------|----------|

SCHOOL, KISHANGARH PAKHARWARH

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,30,102 | 5,30,102 |
|-------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| HEAD MASTER, GOVT HIGH SCHOOL, | 2202 | 0 | 5,62,412 | 5,62,412 |
|--------------------------------|------|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,62,412 | 5,62,412 |
|-------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| HEAD MASTER, GOVT HIGH SCHOOL, | 2202 | 0 | 22,67,450 | 22,67,450 |
|--------------------------------|------|---|-----------|-----------|

BBANIA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 22,67,450 | 22,67,450 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| HEAD MASTER, GOVT HIGH SCHOOL, | 2202 | 0 | 4,35,862 | 4,35,862 |
|--------------------------------|------|---|----------|----------|

KHANOURI

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,35,862 | 4,35,862 |
|-------------|--|---|----------|----------|

HEAD MASTER,GOVT HIGH SCHOOL, 2202 0 6,25,424 6,25,424

PANDORI BIBI

***** -----
TOTAL(DDO) 0 6,25,424 6,25,424

HEAD MASTER,GOVT HIGH SCHOOL, 2202 0 16,06,204 16,06,204

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

RUKHALA

***** -----
TOTAL(DDO) 0 16,06,204 16,06,204

PUBLIC DIRECTOR, PUBLIC HEAD MASTER,GOVT HIGH SCHOOL, 2202 0 43,15,822 43,15,822

INSTRUCTION INSTRUCTIONS(SECONDARY), AAJNALI

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 0 43,15,822 43,15,822

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 8,91,648 | 8,91,648 |
|-------------------------------|------|---|----------|----------|

BHOOTGARH

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,91,648 | 8,91,648 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 4,65,852 | 4,65,852 |
|-------------------------------|------|---|----------|----------|

BILLANWALI CHHAPRI

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,65,852 | 4,65,852 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 6,98,324 | 6,98,324 |
|-------------------------------|------|---|----------|----------|

DEDHANA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,98,324 | 6,98,324 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 4,20,384 | 4,20,384 |
|-------------------------------|------|---|----------|----------|

JALALPUR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,20,384 | 4,20,384 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEAD MASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 3,91,752 | 3,91,752 |
|-------------------------------|------|---|----------|----------|

JASSIYAN

***** -----

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 3,91,752 | 3,91,752 |
|------------|---|----------|----------|

| | | | |
|------------------------------------|---|----------|----------|
| HEAD MASTER,GOVT HIGH SCHOOL, 2202 | 0 | 2,89,642 | 2,89,642 |
|------------------------------------|---|----------|----------|

KALAN MAJRA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 2,89,642 | 2,89,642 |
|------------|---|----------|----------|

| | | | | | | |
|---------------------------------|--|-------------------------------------|------|---|--------|--------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEAD MASTER,GOVT HIGH SCHOOL, MEHAS | 2202 | 0 | 97,876 | 97,876 |
|---------------------------------|--|-------------------------------------|------|---|--------|--------|

| | | | |
|------------|---|--------|--------|
| TOTAL(DDO) | 0 | 97,876 | 97,876 |
|------------|---|--------|--------|

| | | | | |
|--------------------------------------|------|---|--------|--------|
| HEAD MISTRESS,GOVERNMENT HIGH SCHOOL | 2202 | 0 | 70,896 | 70,896 |
|--------------------------------------|------|---|--------|--------|

| | | | |
|------------|---|--------|--------|
| TOTAL(DDO) | 0 | 70,896 | 70,896 |
|------------|---|--------|--------|

| | | | |
|--------------------------------------|---|----------|----------|
| HEADMASTER, BHARAT HIGH SCHOOL, 2202 | 0 | 9,86,254 | 9,86,254 |
|--------------------------------------|---|----------|----------|

TUTOMAZARAL

| | | | |
|-------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 9,86,254 | 9,86,254 |

| | | | |
|--|---|-----------|-----------|
| HEADMASTER, G.H.S, SARDOWAL KALAN 2202 | 0 | 16,28,320 | 16,28,320 |
|--|---|-----------|-----------|

| | | | |
|-------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 16,28,320 | 16,28,320 |

| | | | |
|---------------------------------------|---|-------------|-------------|
| HEADMASTER, G.H.S, KHERI JHAMERI 2202 | 0 | 2,86,11,972 | 2,86,11,972 |
|---------------------------------------|---|-------------|-------------|

| | | | |
|-------------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 2,86,11,972 | 2,86,11,972 |

| | | | |
|---|---|-----------|-----------|
| HEADMASTER, G.H.S, RAMGARH(SAMRALA 2202 | 0 | 13,48,947 | 13,48,947 |
|---|---|-----------|-----------|

ROAD)

| | | | |
|-------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 13,48,947 | 13,48,947 |

| | | | |
|-------------------------|---|----------|----------|
| HEADMASTER, G.H.S. 2202 | 0 | 1,13,112 | 1,13,112 |
|-------------------------|---|----------|----------|

| | | | |
|-------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL (DDO) | 0 | 1,13,112 | 1,13,112 |

| | | | |
|-------------------------------|---|----------|----------|
| HEADMASTER, G.H.S. AJNER 2202 | 0 | 7,88,274 | 7,88,274 |
|-------------------------------|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
| | | TOTAL (DDO) | | 0 | | 7,88,274 | 7,88,274 |
| PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES) | DIRECTOR, PUBLIC | HEADMASTER, G.H.S. BANWALA | 2202 | 0 | | 15,48,908 | 15,48,908 |
| | | TOTAL (DDO) | | 0 | | 23,37,182 | 23,37,182 |
| | | HEADMASTER, G.H.S. BARSAT | 2202 | 0 | | 9,30,967 | 9,30,967 |
| | | TOTAL (DDO) | | 0 | | 9,30,967 | 9,30,967 |
| | | HEADMASTER, G.H.S. BHUGGA KAULAN | 2202 | 0 | | 13,62,074 | 13,62,074 |
| | | TOTAL (DDO) | | 0 | | 13,62,074 | 13,62,074 |
| | | HEADMASTER, G.H.S. HANDANA | 2202 | 0 | | 16,15,290 | 16,15,290 |

| | | | | |
|--------------------------------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 16,15,290 | 16,15,290 |
| ***** | | | | |
| HEADMASTER,G.H.S. JAND MANGAULI 2202 | | 0 | 13,23,585 | 13,23,585 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 13,23,585 | 13,23,585 |
| ***** | | | | |
| HEADMASTER,G.H.S. KHERI FATTA 2202 | | 0 | 14,36,826 | 14,36,826 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 14,36,826 | 14,36,826 |
| ***** | | | | |
| HEADMASTER,G.H.S. MIRZAPUR 2202 | | 0 | 88,38,924 | 88,38,924 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 88,38,924 | 88,38,924 |
| ***** | | | | |
| HEADMASTER,G.H.S. TALANIA 2202 | | 0 | 11,69,354 | 11,69,354 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 11,69,354 | 11,69,354 |
| ***** | | | | |
| HEADMASTER,G.H.S., BAHADURPUR 2202 | | 0 | 4,30,070 | 4,30,070 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 4,30,070 | 4,30,070 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,G.H.S., BEHAR JACHHO | 2202 | 0 | 14,62,936 | 14,62,936 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 14,62,936 | 14,62,936 |
| HEADMASTER,G.H.S., DATIAL FEROZA | | | | 2202 | 0 | 27,43,627 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 27,43,627 | 27,43,627 |
| HEADMASTER,G.H.S., IBRAHIMWALA | | | | 2202 | 0 | 10,24,596 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 10,24,596 | 10,24,596 |
| HEADMASTER,G.H.S., KAHALWAN | | | | 2202 | 0 | 11,32,750 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 11,32,750 | 11,32,750 |
| HEADMASTER,G.H.S., KOTLI SURAT | | | | 2202 | 0 | 16,36,596 |
| MALHI | | | | | | |

GHANOTA

***** -----
TOTAL (DDO) 0 10,45,482 10,45,482

PUBLIC DIRECTOR, PUBLIC HEADMASTER,G.H.S., RURKA 2202 0 8,38,028 8,38,028
INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 0 8,38,028 8,38,028

HEADMASTER,G.H.S., SEIKHON 2202 0 35,470 35,470

***** -----
TOTAL (DDO) 0 35,470 35,470

HEADMASTER,G.H.S., SHEIKHPURA 2202 0 15,13,108 15,13,108

***** -----
TOTAL (DDO) 0 15,13,108 15,13,108

HEADMASTER,G.H.S., SHERON 2202 0 16,34,944 16,34,944

***** -----
TOTAL (DDO) 0 16,34,944 16,34,944

HEADMASTER,G.H.S., SIRAH 2202 0 7,78,760 7,78,760

***** -----
TOTAL (DDO) 0 7,78,760 7,78,760

HEADMASTER,G.H.S. , THATHARKE 2202 0 1,67,168 1,67,168

***** -----
TOTAL (DDO) 0 1,67,168 1,67,168

HEADMASTER,G.H.S. ,SHEKHUPURA 2202 0 12,63,356 12,63,356

***** -----
TOTAL (DDO) 0 12,63,356 12,63,356

HEADMASTER,G.H.S. ALMADIPUR 2202 0 13,99,306 13,99,306

***** -----
TOTAL (DDO) 0 13,99,306 13,99,306

HEADMASTER,G.H.S. BAGH SIKANDAR 2202 0 47,13,774 47,13,774

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| | | | | TOTAL (DDO) | 0 | 47,13,774 |
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,G.H.S. BHARPURGARH | 2202 | 0 | 41,83,328 | 41,83,328 |

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 88,97,102 | 88,97,102 |
| | | | | |
| HEADMASTER,G.H.S.BHASMARA | 2202 | 0 | 8,59,913 | 8,59,913 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 8,59,913 | 8,59,913 |
| | | | | |
| HEADMASTER,G.H.S.DALWA | 2202 | 0 | 14,56,108 | 14,56,108 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 14,56,108 | 14,56,108 |
| | | | | |
| HEADMASTER,G.H.S.GHANAUR SARAI | 2202 | 0 | 9,03,535 | 9,03,535 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 9,03,535 | 9,03,535 |
| | | | | |
| HEADMASTER,G.H.S.GURDITPUR | 2202 | 0 | 18,24,122 | 18,24,122 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 18,24,122 | 18,24,122 |
| | | | | |
| HEADMASTER,G.H.S.HARBANSPURA | 2202 | 0 | 15,85,474 | 15,85,474 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 15,85,474 | 15,85,474 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S.HARIAO KHURD | 2202 | 0 | 13,78,468 | 13,78,468 |
|-------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 13,78,468 | 13,78,468 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S.KHERI BARNA | 2202 | 0 | 13,92,462 | 13,92,462 |
|------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 13,92,462 | 13,92,462 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S.KHERI GAJJU | 2202 | 0 | 12,68,525 | 12,68,525 |
|------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,68,525 | 12,68,525 |
|-------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

Page 456

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,G.H.S.NALINI | 2202 | 0 | 13,54,912 | 13,54,912 |
| INSTRUCTION INSTRUCTIONS(SECONDARY), | | | | | | |
| S PUNJAB | | | | | | |
| (COLLEGES) | | | | | | |
| ***** ----- | | | | | | |
| TOTAL (DDO) | | | | 0 | 13,54,912 | 13,54,912 |

| | | | | |
|-------------------------|------|---|----------|----------|
| HEADMASTER,G.H.S.NAMADA | 2202 | 0 | 5,69,474 | 5,69,474 |
|-------------------------|------|---|----------|----------|

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,69,474 | 5,69,474 |
|-------------|--|---|----------|----------|

| | | | | |
|------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S.ROHTA | 2202 | 0 | 25,13,920 | 25,13,920 |
|------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 25,13,920 | 25,13,920 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S.SADHUGARH | 2202 | 0 | 98,48,415 | 98,48,415 |
|----------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 98,48,415 | 98,48,415 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------|------|---|-----------|-----------|
| HEADMASTER,G.H.S.THUHI | 2202 | 0 | 17,93,837 | 17,93,837 |
|------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,93,837 | 17,93,837 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER,G.H.S.UPPAL HERI | 2202 | 0 | 9,72,582 | 9,72,582 |
|-----------------------------|------|---|----------|----------|

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,72,582 | 9,72,582 |
|-------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| HEADMASTER,GOV T. HIGH SCHOOL, | 2202 | 0 | 2,83,200 | 2,83,200 |
|--------------------------------|------|---|----------|----------|

ABOHAR(MODEL)

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,83,200 | 2,83,200 |
|-------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| HEADMASTER,GOV T. HIGH SCHOOL, | 2202 | 0 | 9,12,791 | 9,12,791 |
|--------------------------------|------|---|----------|----------|

BADDUWAL

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 9,12,791 | 9,12,791 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOV T. HIGH SCHOOL, | 2202 | 0 | 41,04,278 | 41,04,278 |
|--------------------------------|------|---|-----------|-----------|

BAHMNI WALA

| | | | | |
|-------|--|--|--|--|
| ***** | | | | |
|-------|--|--|--|--|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--|--|------------|--|---|-----------|-----------|
| | | TOTAL(DDO) | | 0 | 41,04,278 | 41,04,278 |
|--|--|------------|--|---|-----------|-----------|

| | | | | | | |
|--------|------------------|--------------------------------|------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOV T. HIGH SCHOOL, | 2202 | 0 | 46,45,499 | 46,45,499 |
|--------|------------------|--------------------------------|------|---|-----------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), BHAGHE-KE-UTTAR

S PUNJAB

(COLLEGES)

| | | | | | | |
|-------|--|------------|--|---|-----------|-----------|
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 87,49,777 | 87,49,777 |

| | | | |
|-------------------------------------|---|-----------|-----------|
| HEADMASTER,GOV T. HIGH SCHOOL, 2202 | 0 | 14,81,156 | 14,81,156 |
|-------------------------------------|---|-----------|-----------|

CHAK VEROKE

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 14,81,156 | 14,81,156 |

| | | | |
|-------------------------------------|---|-------------|-------------|
| HEADMASTER,GOV T. HIGH SCHOOL, 2202 | 0 | 1,96,32,758 | 1,96,32,758 |
|-------------------------------------|---|-------------|-------------|

DALMIR KHERA

| | | | |
|------------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 1,96,32,758 | 1,96,32,758 |

| | | | |
|-------------------------------------|---|----------|----------|
| HEADMASTER,GOV T. HIGH SCHOOL, 2202 | 0 | 8,19,937 | 8,19,937 |
|-------------------------------------|---|----------|----------|

GADDAN DHAB

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 8,19,937 | 8,19,937 |

| | | | |
|-------------------------------------|---|-----------|-----------|
| HEADMASTER,GOV T. HIGH SCHOOL, 2202 | 0 | 23,33,925 | 23,33,925 |
|-------------------------------------|---|-----------|-----------|

GHALLU

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 23,33,925 | 23,33,925 |

| | | | |
|--|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL 2202 | 0 | 12,30,176 | 12,30,176 |
|--|---|-----------|-----------|

SCHOOL, BEHNIWAL

***** -----
TOTAL(DDO) 0 12,30,176 12,30,176

HEADMASTER,GOVERNMENT HIGH 2202 0 7,22,498 7,22,498
SCHOOL, JAAURKIAN

***** -----
TOTAL(DDO) 0 7,22,498 7,22,498

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|---|--|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVERNMENT GIRLS HIGH 2202 SCHOOL, KHIVA NAKODAR | | 0 | 31,17,524 | 31,17,524 |
|---------------------------------|--|---|--|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 31,17,524 31,17,524

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 0 11,97,036 11,97,036
SCHOOL, LOHIA KHAS

***** -----
TOTAL(DDO) 0 11,97,036 11,97,036

| | | | |
|---------------------------------------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 0 | 13,74,386 | 13,74,386 |
|---------------------------------------|---|-----------|-----------|

SCHOOL, PARJIAN KALAN

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 13,74,386 | 13,74,386 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 0 | 10,46,144 | 10,46,144 |
|---------------------------------------|---|-----------|-----------|

SCHOOL, SARHALI

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 10,46,144 | 10,46,144 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT GIRLS HIGH 2202 | 0 | 16,61,724 | 16,61,724 |
|---------------------------------------|---|-----------|-----------|

SCHOOL, SHAHKOT

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 16,61,724 | 16,61,724 |

| | | | |
|----------------------------------|---|-------------|-------------|
| HEADMASTER,GOVERNMENT GIRLS 2202 | 0 | 1,49,29,777 | 1,49,29,777 |
|----------------------------------|---|-------------|-------------|

SENIOR SECONDARY SCHOOL, BHADORH

| | | | |
|------------|-------|-------------|-------------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 1,49,29,777 | 1,49,29,777 |

| | | | |
|---------------------------------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH 2202 | 0 | 26,45,424 | 26,45,424 |
|---------------------------------|---|-----------|-----------|

SCHOOL, SALANI

TOTAL(DDO) 0 26,45,424 26,45,424

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|----------------------|--|-----------------------------------|------|---|----------|----------|
| PUBLIC INSTRUCTION S | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL | 2071 | 0 | 8,70,258 | 8,70,258 |
| (COLLEGES) | | | | | | |

| | | | |
|------|---|-------------|-------------|
| 2202 | 0 | 6,02,58,010 | 6,02,58,010 |
| 2210 | 0 | 67,98,378 | 67,98,378 |
| 2235 | 0 | 2,85,713 | 2,85,713 |

TOTAL(DDO) 0 7,08,57,783 7,08,57,783

HEADMASTER,GOVERNMENT HIGH 2202 0 22,99,448 22,99,448

SCHOOL (G) LALRU

TOTAL(DDO) 0 22,99,448 22,99,448

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 3,62,336 | 3,62,336 |
|----------------------------|------|---|----------|----------|

SCHOOL DAPPAR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,62,336 | 3,62,336 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 17,74,230 | 17,74,230 |
|----------------------------|------|---|-----------|-----------|

SCHOOL DHOLA KHERA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 17,74,230 | 17,74,230 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 5,95,762 | 5,95,762 |
|----------------------------|------|---|----------|----------|

SCHOOL JANDAU

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,95,762 | 5,95,762 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,75,498 | 7,75,498 |
|----------------------------|------|---|----------|----------|

SCHOOL LIDDER KALAN

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,75,498 | 7,75,498 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 7,03,994 | 7,03,994 |
|----------------------------|------|---|----------|----------|

SCHOOL NARAIANGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD UPTO | EXPENDITURE PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|--|-----------------|----------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 7,03,994 | 7,03,994 |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL | 2202 | 0 | 51,57,498 | 51,57,498 |
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 58,61,492 | 58,61,492 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA | 2202 | 0 | 19,59,619 | 19,59,619 |
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 19,59,619 | 19,59,619 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI | 2202 | 0 | 27,14,276 | 27,14,276 |
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 27,14,276 | 27,14,276 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 9,54,386 | 9,54,386 |
|-----------------------------|------|---|----------|----------|

SCHOOL BEHLOR KALAN

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 9,54,386 | 9,54,386 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 14,30,856 | 14,30,856 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL BIKHOWAL

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 14,30,856 | 14,30,856 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 6,41,754 | 6,41,754 |
|-----------------------------|------|---|----------|----------|

SCHOOL CHAK DANA

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 6,41,754 | 6,41,754 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 4,75,136 | 4,75,136 |
|-----------------------------|------|---|----------|----------|

SCHOOL GARH PADHANA

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 4,75,136 | 4,75,136 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|

| | | | | | | | |
|---------------------------------|--|--|------|---|-----------|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA | 2202 | 0 | 17,95,084 | 17,95,084 | 17,95,084 |
|---------------------------------|--|--|------|---|-----------|-----------|-----------|

| | | | | | | | |
|-------------|--|--|--|---|-----------|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 17,95,084 | 17,95,084 | 17,95,084 |
|-------------|--|--|--|---|-----------|-----------|-----------|

| | | | | | | | |
|--|--|---|------|---|-----------|-----------|-----------|
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL JHAJI PIND | 2202 | 0 | 17,03,338 | 17,03,338 | 17,03,338 |
|--|--|---|------|---|-----------|-----------|-----------|

| | | | | | | | |
|-------------|--|--|--|---|-----------|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 17,03,338 | 17,03,338 | 17,03,338 |
|-------------|--|--|--|---|-----------|-----------|-----------|

| | | | | | | | |
|--|--|---|------|---|-----------|-----------|-----------|
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA | 2202 | 0 | 68,64,286 | 68,64,286 | 68,64,286 |
|--|--|---|------|---|-----------|-----------|-----------|

| | | | | | | | |
|-------------|--|--|--|---|-----------|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 68,64,286 | 68,64,286 | 68,64,286 |
|-------------|--|--|--|---|-----------|-----------|-----------|

| | | | | | | | |
|--|--|--|------|---|-----------|-----------|-----------|
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL KOT RANJA | 2202 | 0 | 13,64,408 | 13,64,408 | 13,64,408 |
|--|--|--|------|---|-----------|-----------|-----------|

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 0 10,46,076 10,46,076

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAGRAN

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 0 35,17,622 35,17,622

HEADMASTER,GOVERNMENT HIGH 2202 0 10,35,554 10,35,554

SCHOOL, DASAUNDA SINGH WALA

***** -----
TOTAL(DDO) 0 10,35,554 10,35,554

HEADMASTER,GOVERNMENT HIGH 2202 0 8,49,960 8,49,960

SCHOOL, ABIAN KALAN

***** -----
TOTAL(DDO) 0 8,49,960 8,49,960

HEADMASTER,GOVERNMENT HIGH 2202 0 14,30,088 14,30,088

SCHOOL, ADARMANPUR

***** -----
TOTAL(DDO) 0 14,30,088 14,30,088

HEADMASTER,GOVERNMENT HIGH 2202 0 2,08,83,351 2,08,83,351

SCHOOL, ADDI

***** -----
TOTAL(DDO) 0 2,08,83,351 2,08,83,351

HEADMASTER,GOVERNMENT HIGH 2202 0 18,91,568 18,91,568

SCHOOL, AJRAM

***** -----
TOTAL(DDO) 0 18,91,568 18,91,568

HEADMASTER,GOVERNMENT HIGH 2202 0 12,83,416 12,83,416

SCHOOL, AKBAR PURA

***** -----
TOTAL(DDO) 0 12,83,416 12,83,416

GOVERNMENT OF PUNJAB

Page 463

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 12,59,842 | 12,59,842 |
| INSTRUCTION S (COLLEGES) | INSTRUCTIONS(SECONDARY), PUNJAB | SCHOOL, ALIPUR SODHIAN | | | | |

***** -----
TOTAL(DDO) 0 12,59,842 12,59,842

HEADMASTER,GOVERNMENT HIGH 2202 0 6,64,746 6,64,746
SCHOOL, ALISHER

***** -----
TOTAL(DDO) 0 6,64,746 6,64,746

HEADMASTER,GOVERNMENT HIGH 2202 0 26,29,203 26,29,203
SCHOOL, ALLUNA PALHA

2235 0 26,970 26,970

***** -----
TOTAL(DDO) 0 26,56,173 26,56,173

HEADMASTER,GOVERNMENT HIGH 2202 0 20,96,334 20,96,334
SCHOOL, AMRALA

***** -----
TOTAL(DDO) 0 20,96,334 20,96,334

HEADMASTER,GOVERNMENT HIGH 2202 0 28,47,209 28,47,209
SCHOOL, ARNIWALA SHEIKH SUBHAN

***** -----
TOTAL(DDO) 0 28,47,209 28,47,209

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 3,69,790 | 3,69,790 |
|-----------------------------|------|---|----------|----------|

SCHOOL, BACHHOHI

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 3,69,790 | 3,69,790 |

| | | | | |
|-----------------------------|------|---|-------------|-------------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 3,39,25,580 | 3,39,25,580 |
|-----------------------------|------|---|-------------|-------------|

SCHOOL, BADBAR

| | | | | |
|-------------|--|---|-------------|-------------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 3,39,25,580 | 3,39,25,580 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA | 2202 | 0 | 1,21,77,167 | 1,21,77,167 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 1,21,77,167 | 1,21,77,167 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,99,884 | 10,99,884 |
| SCHOOL, BADWALA | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,99,884 | 10,99,884 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 19,18,720 | 19,18,720 |
| SCHOOL, BAKHORA KALAN | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,18,720 | 19,18,720 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 15,97,388 | 15,97,388 |
| SCHOOL, BALAD KALAN | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,97,388 | 15,97,388 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,54,868 | 10,54,868 |
| SCHOOL, BALAMGARH (MANDWARA) | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,54,868 | 10,54,868 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 20,50,438 | 20,50,438 |
| SCHOOL, BALPUR | | | | |

***** -----
TOTAL (DDO) 0 20,50,438 20,50,438

HEADMASTER, GOVERNMENT HIGH 2202 0 12,80,932 12,80,932
SCHOOL, BANBHORI

***** -----
TOTAL (DDO) 0 12,80,932 12,80,932

HEADMASTER, GOVERNMENT HIGH 2202 0 51,96,797 51,96,797

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, BANSIAN

***** -----
TOTAL (DDO) 0 51,96,797 51,96,797

| | | | | | | |
|--------|------------------|-----------------------------|------|---|----------|----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 6,38,984 | 6,38,984 |
|--------|------------------|-----------------------------|------|---|----------|----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BASIALA

S PUNJAB

(COLLEGES)

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,38,984 | 6,38,984 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 6,00,834 | 6,00,834 |
|-----------------------------|------|---|----------|----------|

SCHOOL, BAZIDPUR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,00,834 | 6,00,834 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 11,15,968 | 11,15,968 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, BHAGU

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,15,968 | 11,15,968 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,67,424 | 10,67,424 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, BHAI KI PISHORE

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 10,67,424 | 10,67,424 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 4,85,084 | 4,85,084 |
|-----------------------------|------|---|----------|----------|

SCHOOL, BHALIAN

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,85,084 | 4,85,084 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 4,90,370 | 4,90,370 |
|-----------------------------|------|---|----------|----------|

SCHOOL, BHANGAL

TOTAL(DDO) 0 4,90,370 4,90,370

HEADMASTER,GOVERNMENT HIGH 2202 0 3,41,020 3,41,020

SCHOOL, BHAOWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL(DDO) 0 3,41,020 3,41,020

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 0 18,60,966 18,60,966

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHATHALAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 18,60,966 18,60,966

HEADMASTER,GOVERNMENT HIGH 2202 0 13,80,554 13,80,554

SCHOOL, BHATI WAL KALAN

***** -----
TOTAL (DDO) 0 13,80,554 13,80,554

HEADMASTER, GOVERNMENT HIGH 2202 0 20,79,166 20,79,166
SCHOOL, BHIKH

***** -----
TOTAL (DDO) 0 20,79,166 20,79,166

HEADMASTER, GOVERNMENT HIGH 2202 0 43,79,780 43,79,780
SCHOOL, BHIM JASSA

***** -----
TOTAL (DDO) 0 43,79,780 43,79,780

HEADMASTER, GOVERNMENT HIGH 2202 0 10,46,748 10,46,748
SCHOOL, BHOL KALOTA

***** -----
TOTAL (DDO) 0 10,46,748 10,46,748

HEADMASTER, GOVERNMENT HIGH 2202 0 7,81,354 7,81,354
SCHOOL, BHOTIAN

***** -----
TOTAL (DDO) 0 7,81,354 7,81,354

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 31,23,220 | 31,23,220 |
| SCHOOL, BHOTNA | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | TOTAL(DDO) | | 0 | 31,23,220 | 31,23,220 |

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 5,35,324 | 5,35,324 |
| SCHOOL, BHUMSI | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 36,58,544 | 36,58,544 |

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,97,716 | 9,97,716 |
| SCHOOL, BHUTAL KHURD | | | | |

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 9,97,716 | 9,97,716 |

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 5,64,696 | 5,64,696 |
|----------------------------|------|---|----------|----------|

SCHOOL, BIHALA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,64,696 | 5,64,696 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 17,11,924 | 17,11,924 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BODHIGH KALAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 17,11,924 | 17,11,924 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 1,26,076 | 1,26,076 |
|----------------------------|------|---|----------|----------|

SCHOOL, BOPA RAI KALAN

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 1,26,076 | 1,26,076 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 14,48,966 | 14,48,966 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BRAHMAN MAJRA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 14,48,966 | 14,48,966 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 19,20,422 | 19,20,422 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BUTA MANDI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 19,20,422 | 19,20,422 |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN | 2202 | 0 | 19,50,516 | 19,50,516 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 19,50,516 | 19,50,516 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK VENDAL | 2202 | 0 | 6,32,948 | 6,32,948 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 6,32,948 | 6,32,948 |
| | | HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA | 2202 | 0 | 44,10,624 | 44,10,624 |

***** -----
TOTAL(DDO) 0 44,10,624 44,10,624

HEADMASTER,GOVERNMENT HIGH 2202 0 23,72,334 23,72,334
SCHOOL, CHORI

***** -----
TOTAL(DDO) 0 23,72,334 23,72,334

HEADMASTER,GOVERNMENT HIGH 2202 0 34,42,058 34,42,058
SCHOOL, CHUNI KALAN

***** -----
TOTAL(DDO) 0 34,42,058 34,42,058

HEADMASTER,GOVERNMENT HIGH 2202 0 16,35,716 16,35,716
SCHOOL, DADHERI

***** -----
TOTAL(DDO) 0 16,35,716 16,35,716

HEADMASTER,GOVERNMENT HIGH 2202 0 21,11,384 21,11,384
SCHOOL, DAKOHA

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------------------------|-----------------------------------|---|------------|---------------------|------------------------------|-------------|-------------------------|
| ----- | | | | | | | |
| ***** | | | | | | | |
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) | | 0 | | 21,11,384 | 21,11,384 |
| INSTRUCTION INSTRUCTIONS(SECONDARY), | | | | | | | |
| S PUNJAB | | | | | | | |
| (COLLEGES) | | | | | | | |
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA | 2202 | 0 | | 11,23,595 | 11,23,595 |
| | | | 2235 | 0 | | 25,770 | 25,770 |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | 0 | | 32,60,749 | 32,60,749 |
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH | 2202 | 0 | | 6,69,986 | 6,69,986 |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | 0 | | 6,69,986 | 6,69,986 |
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN | 2202 | 0 | | 13,23,885 | 13,23,885 |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | 0 | | 13,23,885 | 13,23,885 |

| | | | | |
|-----------------------------|------|---|-------|-------|
| HEADMASTER, GOVERNMENT HIGH | 2235 | 0 | 8,775 | 8,775 |
|-----------------------------|------|---|-------|-------|

SCHOOL, DIWANA

| | | | | |
|-------------|--|---|-------|-------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 8,775 | 8,775 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 9,01,402 | 9,01,402 |
|-----------------------------|------|---|----------|----------|

SCHOOL, DRAULI

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 9,01,402 | 9,01,402 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,83,136 | 10,83,136 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, DUGARI

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 10,83,136 | 10,83,136 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,39,474 | 10,39,474 |
|-----------------------------|------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, FATEHGARH PANJ GRAIAN

***** -----
TOTAL(DDO) 0 10,39,474 10,39,474

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 0 4,39,795 4,39,795

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, FATEHPUR BHAGWAN

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 0 4,39,795 4,39,795

HEADMASTER,GOVERNMENT HIGH 2202 0 6,87,692 6,87,692

SCHOOL, GAGGA

***** -----
TOTAL(DDO) 0 6,87,692 6,87,692

HEADMASTER,GOVERNMENT HIGH 2202 0 5,43,488 5,43,488

SCHOOL, GAMBHIRPUR

***** -----
TOTAL(DDO) 0 5,43,488 5,43,488

HEADMASTER,GOVERNMENT HIGH 2202 0 10,64,873 10,64,873

SCHOOL, GANDUAN

| | | | | |
|---|------|---|-----------|-----------|
| | 2235 | 0 | 11,603 | 11,603 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 10,76,476 | 10,76,476 |
| | | | | |
| HEADMASTER, GOVERNMENT HIGH SCHOOL, GARDI | 2202 | 0 | 13,90,382 | 13,90,382 |
| | | | | |
| | 2235 | 0 | 1,72,843 | 1,72,843 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 15,63,225 | 15,63,225 |
| | | | | |
| HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHAL | 2202 | 0 | 6,46,476 | 6,46,476 |
| | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 6,46,476 | 6,46,476 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA | 2202 | 0 | 13,95,508 | 13,95,508 |

***** -----
TOTAL (DDO) 0 13,95,508 13,95,508

HEADMASTER, GOVERNMENT HIGH 2202 0 9,98,215 9,98,215
SCHOOL, GHANAUR JATAN

2235 0 46,192 46,192

***** -----
TOTAL (DDO) 0 10,44,407 10,44,407

HEADMASTER, GOVERNMENT HIGH 2202 0 15,29,492 15,29,492
SCHOOL, GHARAGNA

2235 0 47,837 47,837

***** -----
TOTAL (DDO) 0 15,77,329 15,77,329

HEADMASTER, GOVERNMENT HIGH 2202 0 15,59,145 15,59,145
SCHOOL, GHUNAL

***** -----
TOTAL (DDO) 0 15,59,145 15,59,145

HEADMASTER, GOVERNMENT HIGH 2202 0 16,76,638 16,76,638
SCHOOL, GHURIANA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,76,638 | 16,76,638 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 15,82,248 | 15,82,248 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, GIDDERAN WALI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,82,248 | 15,82,248 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 12,26,808 | 12,26,808 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, GOBINDGARH KHOKHAR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 12,26,808 | 12,26,808 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|--|------|---|----------|----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH | 2202 | 0 | 9,27,710 | 9,27,710 |
|---------------------------------|--|--|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 21,54,518 | 21,54,518 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 25,82,328 | 25,82,328 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, HANDIANA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 25,82,328 | 25,82,328 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 6,77,966 | 6,77,966 |
|----------------------------|------|---|----------|----------|

SCHOOL, HARIPUR

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,77,966 | 6,77,966 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,68,378 | 10,68,378 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, HARIPUR (MEHATPUR)

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,68,378 | 10,68,378 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 8,67,434 | 8,67,434 |
|----------------------------|------|---|----------|----------|

SCHOOL, HERO KHURD

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,67,434 | 8,67,434 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,04,380 | 10,04,380 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, HIMATANA

***** -----
TOTAL(DDO) 0 10,04,380 10,04,380

HEADMASTER,GOVERNMENT HIGH 2202 0 13,50,748 13,50,748
SCHOOL, IBRAHIMPUR

***** -----
TOTAL(DDO) 0 13,50,748 13,50,748

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTIONS(SECONDARY), S (COLLEGES) | DIRECTOR, PUBLIC | HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI PUNJAB | 2202 | 0 | 6,38,251 | 6,38,251 |

***** -----
TOTAL(DDO) 0 6,38,251 6,38,251

HEADMASTER,GOVERNMENT HIGH 2202 0 11,57,734 11,57,734
SCHOOL, JABO MAJRA

***** -----
TOTAL (DDO) 0 11,57,734 11,57,734

HEADMASTER, GOVERNMENT HIGH 2202 0 26,07,700 26,07,700
SCHOOL, JAKHEPAL

***** -----
TOTAL (DDO) 0 26,07,700 26,07,700

HEADMASTER, GOVERNMENT HIGH 2202 0 9,76,888 9,76,888
SCHOOL, JALBHI

***** -----
TOTAL (DDO) 0 9,76,888 9,76,888

HEADMASTER, GOVERNMENT HIGH 2202 0 21,58,680 21,58,680
SCHOOL, JAMALPUR

***** -----
TOTAL (DDO) 0 21,58,680 21,58,680

HEADMASTER, GOVERNMENT HIGH 2202 0 11,22,515 11,22,515
SCHOOL, JANAL

***** -----
TOTAL (DDO) 0 11,22,515 11,22,515

HEADMASTER,GOVERNMENT HIGH 2202 0 4,06,836 4,06,836

SCHOOL, JHALUR VIA MOONAK

TOTAL(DDO) 0 4,06,836 4,06,836

HEADMASTER,GOVERNMENT HIGH 2202 0 14,83,398 14,83,398

GOVERNMENT OF PUNJAB

Page 474

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, JHANER

TOTAL(DDO) 0 14,83,398 14,83,398

| | | | | | | |
|---------------------------------|--|---|------|---|----------|----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI | 2202 | 0 | 9,26,500 | 9,26,500 |
|---------------------------------|--|---|------|---|----------|----------|

TOTAL(DDO) 0 9,26,500 9,26,500

HEADMASTER,GOVERNMENT HIGH 2202 0 9,38,641 9,38,641

SCHOOL, KAIRE

***** -----
TOTAL (DDO) 0 9,38,641 9,38,641

HEADMASTER, GOVERNMENT HIGH 2202 0 7,39,990 7,39,990

SCHOOL, KALAL MAJRA

***** -----
TOTAL (DDO) 0 7,39,990 7,39,990

HEADMASTER, GOVERNMENT HIGH 2202 0 9,03,768 9,03,768

SCHOOL, KALARAN

***** -----
TOTAL (DDO) 0 9,03,768 9,03,768

HEADMASTER, GOVERNMENT HIGH 2202 0 11,22,430 11,22,430

SCHOOL, KALITRAN

***** -----
TOTAL (DDO) 0 11,22,430 11,22,430

HEADMASTER, GOVERNMENT HIGH 2202 0 4,16,782 4,16,782

SCHOOL, KALUWAHAR

***** -----
TOTAL (DDO) 0 4,16,782 4,16,782

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 4,38,650 | 4,38,650 |
| SCHOOL, KALYAN | | | | |

GOVERNMENT OF PUNJAB

Page 475

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,38,650 | 4,38,650 |
|-------------|--|---|----------|----------|

| | | | | | | |
|---------------------------------|--|---|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR | 2202 | 0 | 14,57,576 | 14,57,576 |
|---------------------------------|--|---|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,57,576 | 14,57,576 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 16,43,884 | 16,43,884 |
| SCHOOL, KANAKWAL | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,43,884 | 16,43,884 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 25,28,383 | 25,28,383 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, KANJLA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 25,28,383 | 25,28,383 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 9,53,328 | 9,53,328 |
|-----------------------------|------|---|----------|----------|

SCHOOL, KARALI

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,53,328 | 9,53,328 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 15,58,059 | 15,58,059 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, KARAM GARH

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 15,58,059 | 15,58,059 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 21,85,334 | 21,85,334 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, KATRAN

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 21,85,334 | 21,85,334 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 16,82,812 | 16,82,812 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, KHADIAL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) | | 0 | 16,82,812 | 16,82,812 |
| INSTRUCTION S | INSTRUCTIONS(SECONDARY), PUNJAB | | | | | |
| (COLLEGES) | | | | | | |
| | | | | | | |
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN | 2202 | 0 | 11,63,046 | 11,63,046 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 28,45,858 | 28,45,858 |
| | | | | | | |
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD | 2202 | 0 | 12,25,924 | 12,25,924 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 12,25,924 | 12,25,924 |
| | | | | | | |
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN | 2202 | 0 | 19,74,928 | 19,74,928 |

***** -----
TOTAL(DDO) 0 19,74,928 19,74,928

HEADMASTER,GOVERNMENT HIGH 2202 0 11,44,752 11,44,752
SCHOOL, KHANDEBAD

***** -----
TOTAL(DDO) 0 11,44,752 11,44,752

HEADMASTER,GOVERNMENT HIGH 2202 0 13,67,404 13,67,404
SCHOOL, KHANOURI KALAN

***** -----
TOTAL(DDO) 0 13,67,404 13,67,404

HEADMASTER,GOVERNMENT HIGH 2202 0 15,83,428 15,83,428
SCHOOL, KHERA

***** -----
TOTAL(DDO) 0 15,83,428 15,83,428

HEADMASTER,GOVERNMENT HIGH 2202 0 11,34,692 11,34,692
SCHOOL, KHETLA

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------|--|-------------|--|-------|-----------|-----------|
| ***** | | | | ----- | ----- | ----- |
| | | TOTAL (DDO) | | 0 | 11,34,692 | 11,34,692 |

| | | | | | | |
|---------------------------------|--|--|------|---|----------|----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD | 2202 | 0 | 6,43,472 | 6,43,472 |
|---------------------------------|--|--|------|---|----------|----------|

| | | | | | | |
|-------|--|-------------|--|-------|----------|----------|
| ***** | | | | ----- | ----- | ----- |
| | | TOTAL (DDO) | | 0 | 6,43,472 | 6,43,472 |

| | | | | | | |
|--|--|--|------|---|----------|----------|
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA | 2202 | 0 | 6,53,859 | 6,53,859 |
|--|--|--|------|---|----------|----------|

| | | | | | | |
|-------|--|-------------|--|-------|----------|----------|
| ***** | | | | ----- | ----- | ----- |
| | | TOTAL (DDO) | | 0 | 6,53,859 | 6,53,859 |

| | | | | | | |
|--|--|---|------|---|-----------|-----------|
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD | 2202 | 0 | 13,25,264 | 13,25,264 |
|--|--|---|------|---|-----------|-----------|

| | | | | | | |
|-------|--|-------------|--|-------|-----------|-----------|
| ***** | | | | ----- | ----- | ----- |
| | | TOTAL (DDO) | | 0 | 13,25,264 | 13,25,264 |

HEADMASTER, GOVERNMENT HIGH 2202 0 6,37,753 6,37,753

SCHOOL, LATTOUR

***** -----

TOTAL (DDO) 0 6,37,753 6,37,753

HEADMASTER, GOVERNMENT HIGH 2202 0 8,20,942 8,20,942

SCHOOL, LOHA KHERA

***** -----

TOTAL (DDO) 0 8,20,942 8,20,942

HEADMASTER, GOVERNMENT HIGH 2202 0 16,97,556 16,97,556

SCHOOL, MADHOPUR

***** -----

TOTAL (DDO) 0 16,97,556 16,97,556

HEADMASTER, GOVERNMENT HIGH 2202 0 21,05,620 21,05,620

SCHOOL, MAHOLI KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 21,05,620 21,05,620

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH 2202 0 9,24,282 9,24,282

SCHOOL, MAKRAR SAHIB

***** -----

TOTAL(DDO) 0 30,29,902 30,29,902

HEADMASTER,GOVERNMENT HIGH 2202 0 32,50,328 32,50,328

SCHOOL, MALERKOTLA

***** -----

TOTAL(DDO) 0 32,50,328 32,50,328

HEADMASTER,GOVERNMENT HIGH 2202 0 9,20,480 9,20,480

SCHOOL, MALIKPUR

***** -----

TOTAL(DDO) 0 9,20,480 9,20,480

HEADMASTER,GOVERNMENT HIGH 2202 0 24,62,860 24,62,860

SCHOOL, MANAK MAJRA

***** -----
TOTAL (DDO) 0 24,62,860 24,62,860

HEADMASTER, GOVERNMENT HIGH 2202 0 5,88,590 5,88,590
SCHOOL, MANAKI

***** -----
TOTAL (DDO) 0 5,88,590 5,88,590

HEADMASTER, GOVERNMENT HIGH 2202 0 10,52,828 10,52,828
SCHOOL, MANDIAN

***** -----
TOTAL (DDO) 0 10,52,828 10,52,828

HEADMASTER, GOVERNMENT HIGH 2202 0 20,65,421 20,65,421
SCHOOL, MANGWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------|------------------|-----------------------------|------|---|----------|----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2235 | 0 | 1,01,934 | 1,01,934 |
|--------|------------------|-----------------------------|------|---|----------|----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MANGWAL

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 0 21,67,355 21,67,355

HEADMASTER, GOVERNMENT HIGH 2202 0 9,72,756 9,72,756
SCHOOL, MANIANA

***** -----
TOTAL (DDO) 0 9,72,756 9,72,756

HEADMASTER, GOVERNMENT HIGH 2202 0 17,94,802 17,94,802
SCHOOL, MANSURPUR

***** -----
TOTAL (DDO) 0 17,94,802 17,94,802

HEADMASTER, GOVERNMENT HIGH 2202 0 14,24,758 14,24,758
SCHOOL, MANVI

***** -----
TOTAL (DDO) 0 14,24,758 14,24,758

HEADMASTER, GOVERNMENT HIGH 2202 0 9,95,414 9,95,414
SCHOOL, MATOI

***** -----
TOTAL (DDO) 0 9,95,414 9,95,414

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 25,23,965 | 25,23,965 |
| SCHOOL, MEEMSA | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 25,23,965 | 25,23,965 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 10,04,152 | 10,04,152 |
| SCHOOL, MEHAL KHURD | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 10,04,152 | 10,04,152 |
|-------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 5,33,033 | 5,33,033 |
| INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MOHAR SINGH WALA | | | | | | |
| S PUNJAB | | | | | | |
| (COLLEGES) | | | | | | |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 5,33,033 | 5,33,033 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 11,26,945 | 11,26,945 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, MOUR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,26,945 | 11,26,945 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,59,845 | 10,59,845 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, MUBARIKPUR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 10,59,845 | 10,59,845 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 5,97,444 | 5,97,444 |
|----------------------------|------|---|----------|----------|

SCHOOL, MUKARI

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,97,444 | 5,97,444 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 4,30,416 | 4,30,416 |
|----------------------------|------|---|----------|----------|

SCHOOL, MULEPUR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,30,416 | 4,30,416 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 19,81,710 | 19,81,710 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, NAGRA

***** -----
TOTAL (DDO) 0 19,81,710 19,81,710

HEADMASTER, GOVERNMENT HIGH 2202 0 3,37,182 3,37,182
SCHOOL, NAHAL

***** -----
TOTAL (DDO) 0 3,37,182 3,37,182

HEADMASTER, GOVERNMENT HIGH 2202 0 7,71,745 7,71,745

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, NAIWALA

***** -----
TOTAL (DDO) 0 7,71,745 7,71,745

| | | | | | | |
|---------------------------------|---|---|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | HEADMASTER, GOVERNMENT HIGH SCHOOL, NAMOL | 2202 | 0 | 22,12,975 | 22,12,975 |
|---------------------------------|---|---|------|---|-----------|-----------|

***** -----
TOTAL (DDO) 0 22,12,975 22,12,975

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 5,94,182 | 5,94,182 |
|-----------------------------|------|---|----------|----------|

SCHOOL, NANGAL FATEHKHAN

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,94,182 | 5,94,182 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 14,70,910 | 14,70,910 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, NARIKE

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,70,910 | 14,70,910 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 16,93,904 | 16,93,904 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, NARU NANGAL

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,93,904 | 16,93,904 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 23,39,620 | 23,39,620 |
|-----------------------------|------|---|-----------|-----------|

SCHOOL, NATHU MAJRA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 23,39,620 | 23,39,620 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 7,28,805 | 7,28,805 |
|-----------------------------|------|---|----------|----------|

SCHOOL, NAWAN GANW

TOTAL(DDO) 0 7,28,805 7,28,805

HEADMASTER,GOVERNMENT HIGH 2202 0 8,27,152 8,27,152

SCHOOL, NOORPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL(DDO) 0 8,27,152 8,27,152

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 0 7,17,230 7,17,230

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PADDI JAGIR

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 7,17,230 7,17,230

HEADMASTER,GOVERNMENT HIGH 2202 0 8,68,994 8,68,994

SCHOOL, PANDORI ATTOWAL

***** -----
TOTAL (DDO) 0 8,68,994 8,68,994

HEADMASTER, GOVERNMENT HIGH 2202 0 15,93,862 15,93,862
SCHOOL, PANDORI KHAS

***** -----
TOTAL (DDO) 0 15,93,862 15,93,862

HEADMASTER, GOVERNMENT HIGH 2202 0 2,01,416 2,01,416
SCHOOL, PANJAUR

***** -----
TOTAL (DDO) 0 2,01,416 2,01,416

HEADMASTER, GOVERNMENT HIGH 2202 0 27,50,179 27,50,179
SCHOOL, PHAGUWALA

***** -----
TOTAL (DDO) 0 27,50,179 27,50,179

HEADMASTER, GOVERNMENT HIGH 2202 0 8,76,148 8,76,148
SCHOOL, PHOOL KHURD

***** -----
TOTAL (DDO) 0 8,76,148 8,76,148

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 8,72,094 | 8,72,094 |
| SCHOOL, POLA | | | | |

GOVERNMENT OF PUNJAB

Page 483

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | TOTAL(DDO) | | 0 | 8,72,094 | 8,72,094 |

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 3,69,106 | 3,69,106 |
| SCHOOL, RAHIMPUR NAKODAR | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 12,41,200 | 12,41,200 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 19,38,745 | 19,38,745 |
| SCHOOL, RAJ MAJRA | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 19,38,745 | 19,38,745 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,17,620 | 10,17,620 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, RAJINDERGARH

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,17,620 | 10,17,620 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,38,956 | 10,38,956 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, RAJPURA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,38,956 | 10,38,956 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 11,90,276 | 11,90,276 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, RAJPURA, SANGRUR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,90,276 | 11,90,276 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 17,95,047 | 17,95,047 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, RAM GARH

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 17,95,047 | 17,95,047 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 9,22,000 | 9,22,000 |
|----------------------------|------|---|----------|----------|

SCHOOL, RAMPURA JAWAHARWALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|---|--------------------------------|------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 9,22,000 | 9,22,000 |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA | 2202 | 0 | 11,50,314 | 11,50,314 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 11,50,314 | 11,50,314 |
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA | 2202 | 0 | 12,80,840 | 12,80,840 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 12,80,840 | 12,80,840 |
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI | 2202 | 0 | 8,84,670 | 8,84,670 |
| ***** | | | | | | |

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,84,670 | 8,84,670 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 20,47,145 | 20,47,145 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, RURE-KE-KALAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 20,47,145 | 20,47,145 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 15,60,772 | 15,60,772 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, SAHOKE DADRAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,60,772 | 15,60,772 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 10,36,493 | 10,36,493 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, SAHOR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,36,493 | 10,36,493 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 14,04,474 | 14,04,474 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, SAINFAL PUR

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) | | 0 | 14,04,474 | 14,04,474 |
| INSTRUCTION S | INSTRUCTIONS(SECONDARY), PUNJAB | | | | | |
| (COLLEGES) | | | | | | |
| | | | | | | |
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI | 2202 | 0 | 17,71,292 | 17,71,292 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 31,75,766 | 31,75,766 |
| | | | | | | |
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN | 2202 | 0 | 12,71,584 | 12,71,584 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 12,71,584 | 12,71,584 |
| | | | | | | |
| | | HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN | 2202 | 0 | 10,90,916 | 10,90,916 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 10,90,916 | 10,90,916 |

HEADMASTER,GOVERNMENT HIGH 2202 0 11,79,444 11,79,444

SCHOOL, SANIPUR

***** -----
TOTAL(DDO) 0 11,79,444 11,79,444

HEADMASTER,GOVERNMENT HIGH 2202 0 5,62,528 5,62,528

SCHOOL, SARHALA KALAN

***** -----
TOTAL(DDO) 0 5,62,528 5,62,528

HEADMASTER,GOVERNMENT HIGH 2202 0 15,37,878 15,37,878

SCHOOL, SAROUD

***** -----
TOTAL(DDO) 0 15,37,878 15,37,878

HEADMASTER,GOVERNMENT HIGH 2202 0 7,83,573 7,83,573

SCHOOL, SEHJRA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL(DDO) 0 7,83,573 7,83,573

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 0 6,78,696 6,78,696
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SEKHUWAS
S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 0 6,78,696 6,78,696

HEADMASTER,GOVERNMENT HIGH 2202 0 5,96,842 5,96,842
SCHOOL, SHANKAR

***** -----
TOTAL(DDO) 0 5,96,842 5,96,842

HEADMASTER,GOVERNMENT HIGH 2202 0 18,91,467 18,91,467
SCHOOL, SHEKHUPUR KALAN

***** -----
TOTAL(DDO) 0 18,91,467 18,91,467

HEADMASTER,GOVERNMENT HIGH 2202 0 13,06,876 13,06,876
SCHOOL, SHERGARH

***** -----
TOTAL(DDO) 0 13,06,876 13,06,876

HEADMASTER,GOVERNMENT HIGH 2202 0 7,12,935 7,12,935

SCHOOL, SINGHPUR BET

***** -----
TOTAL(DDO) 0 7,12,935 7,12,935

HEADMASTER,GOVERNMENT HIGH 2202 0 17,58,215 17,58,215

SCHOOL, SIRHIND SHAHAR

***** -----
TOTAL(DDO) 0 17,58,215 17,58,215

HEADMASTER,GOVERNMENT HIGH 2202 0 3,22,666 3,22,666

SCHOOL, SUKHPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 3,22,666 3,22,666

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 11,49,401 | 11,49,401 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, TALLEWAL

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,72,067 | 14,72,067 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 14,21,490 | 14,21,490 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, TALWANDI

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,21,490 | 14,21,490 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 5,13,374 | 5,13,374 |
|----------------------------|------|---|----------|----------|

SCHOOL, THAKARWAL

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,13,374 | 5,13,374 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 8,94,042 | 8,94,042 |
|----------------------------|------|---|----------|----------|

SCHOOL, THALOOH

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 8,94,042 | 8,94,042 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT HIGH | 2202 | 0 | 21,77,215 | 21,77,215 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, TIBBA

***** -----
TOTAL (DDO) 0 21,77,215 21,77,215

HEADMASTER, GOVERNMENT HIGH 2202 0 8,28,182 8,28,182

SCHOOL, UPPAL KHALSA UPPAL JAGIR

***** -----
TOTAL (DDO) 0 8,28,182 8,28,182

HEADMASTER, GOVERNMENT HIGH 2202 0 11,94,985 11,94,985

SCHOOL, VAZID-KAI-KHURD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL (DDO) 0 11,94,985 11,94,985

| | | | | | | |
|--------|------------------|-----------------------------|------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER, GOVERNMENT HIGH | 2202 | 0 | 14,77,262 | 14,77,262 |
|--------|------------------|-----------------------------|------|---|-----------|-----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, SUHAGHERI

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 0 14,77,262 14,77,262

HEADMASTER, GOVERNMENT HIGH 2202 0 26,83,810 26,83,810
SCHOOL.

***** -----
TOTAL (DDO) 0 26,83,810 26,83,810

HEADMASTER, GOVERNMENT HIGH 2202 0 24,77,944 24,77,944
SCHOOLHARSE MANSAR

***** -----
TOTAL (DDO) 0 24,77,944 24,77,944

HEADMASTER, GOVERNMENT HIGH 2202 0 10,53,008 10,53,008
SHCOOL, RAI PUR RAJPUTTAN

***** -----
TOTAL (DDO) 0 10,53,008 10,53,008

HEADMASTER, GOVERNMENT HIGH 2202 0 19,28,579 19,28,579
SHCOOL, SOHIAN

***** -----
TOTAL (DDO) 0 19,28,579 19,28,579

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT SENIOR | 2202 | 0 | 42,88,162 | 42,88,162 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 42,88,162 | 42,88,162 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT SENIOR | 2202 | 0 | 33,29,320 | 33,29,320 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ***** | | | | | | |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | TOTAL(DDO) | | 0 | 33,29,320 | 33,29,320 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVERNMENT SENIOR | 2202 | 0 | 26,97,060 | 26,97,060 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BASTI DANISH

MANDIR

| | | | | |
|--|------|---|-------|-------|
| | 2235 | 0 | 7,690 | 7,690 |
|--|------|---|-------|-------|

***** -----
TOTAL(DDO) 0 60,34,070 60,34,070

HEADMASTER,GOVERNMENT SENIOR 2202 0 9,86,088 9,86,088
SECONDARY SCHOOL, HARDO FANDE

***** -----
TOTAL(DDO) 0 9,86,088 9,86,088

HEADMASTER,GOVERNMENT SENIOR 2202 0 28,02,904 28,02,904
SECONDARY SCHOOL, TALHAN

***** -----
TOTAL(DDO) 0 28,02,904 28,02,904

HEADMASTER,GOVERNMENT SR. SEC. 2202 0 19,75,562 19,75,562
SCHOOL, KOTHALA

***** -----
TOTAL(DDO) 0 19,75,562 19,75,562

HEADMASTER,GOVT HIGH SCHOOL 2202 0 47,40,338 47,40,338
BAKARPUR

***** -----
TOTAL(DDO) 0 47,40,338 47,40,338

| | | | | |
|-----------------------------|------|---|-------------|-------------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 1,39,59,495 | 1,39,59,495 |
|-----------------------------|------|---|-------------|-------------|

BALAUNGI

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,39,59,495 | 1,39,59,495 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|-----------------------------|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 14,65,390 | 14,65,390 |
|---------------------------------|--|-----------------------------|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,54,24,885 | 1,54,24,885 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 18,70,580 | 18,70,580 |
|-----------------------------|------|---|-----------|-----------|

BOOTHGARH

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 18,70,580 | 18,70,580 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 22,45,698 | 22,45,698 |
|-----------------------------|------|---|-----------|-----------|

DAUN

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 22,45,698 | 22,45,698 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 18,80,952 | 18,80,952 |
|-----------------------------|------|---|-----------|-----------|

JAWAHARPUR

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 18,80,952 | 18,80,952 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 12,42,471 | 12,42,471 |
|-----------------------------|------|---|-----------|-----------|

KUBAHERI

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 12,42,471 | 12,42,471 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 31,98,541 | 31,98,541 |
|-----------------------------|------|---|-----------|-----------|

LANDRAN

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 31,98,541 | 31,98,541 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 7,33,866 | 7,33,866 |
|-----------------------------|------|---|----------|----------|

MAJAT

| | | | | |
|-------|-------|-------|-------|-------|
| ***** | ----- | ----- | ----- | ----- |
|-------|-------|-------|-------|-------|

TOTAL(DDO) 0 7,33,866 7,33,866

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|---|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN | 2202 | 0 | 27,09,378 | 27,09,378 |
|---------------------------------|--|---|------|---|-----------|-----------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 27,09,378 | 27,09,378 |
|------------|---|-----------|-----------|

| | | | | |
|---------------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL NAYA GAON | 2202 | 0 | 20,84,628 | 20,84,628 |
|---------------------------------------|------|---|-----------|-----------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 20,84,628 | 20,84,628 |
|------------|---|-----------|-----------|

| | | | | |
|-------------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL PARACHH | 2202 | 0 | 13,79,382 | 13,79,382 |
|-------------------------------------|------|---|-----------|-----------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 13,79,382 | 13,79,382 |
|------------|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 14,68,562 | 14,68,562 |
|-----------------------------|------|---|-----------|-----------|

PHANTWAN

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 14,68,562 | 14,68,562 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 39,79,224 | 39,79,224 |
|-----------------------------|------|---|-----------|-----------|

PHASE XI MOHALI

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 39,79,224 | 39,79,224 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| HEADMASTER,GOVT HIGH SCHOOL | 2202 | 0 | 9,04,324 | 9,04,324 |
|-----------------------------|------|---|----------|----------|

SUNDRAN

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 9,04,324 | 9,04,324 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT HIGH SCHOOL, | 2202 | 0 | 11,56,880 | 11,56,880 |
|------------------------------|------|---|-----------|-----------|

DODLA

| | | | | |
|-------------|-------|-------|-----------|-----------|
| | 2235 | 0 | 58,703 | 58,703 |
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 12,15,583 | 12,15,583 |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|---|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA | 2202 | 0 | 7,02,974 | 7,02,974 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 7,02,974 | 7,02,974 |
| HEADMASTER, GOVT HIGH SCHOOL, JHANDU KALAN | | | | 2202 | 0 | 9,19,378 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 9,19,378 | 9,19,378 |
| HEADMASTER, GOVT HIGH SCHOOL, MAKHA CHEHLAN | | | | 2202 | 0 | 10,99,917 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 10,99,917 | 10,99,917 |
| HEADMASTER, GOVT HIGH SCHOOL, MANDER | | | | 2202 | 0 | 41,96,163 |

***** -----
TOTAL(DDO) 0 41,96,163 41,96,163

HEADMASTER,GOVT HIGH SCHOOL, 2202 0 11,28,014 11,28,014
SADE WALA

***** -----
TOTAL(DDO) 0 11,28,014 11,28,014

HEADMASTER,GOVT. GIRLS HIGH 2202 0 20,06,944 20,06,944
SCHOOL KHURADPUR

***** -----
TOTAL(DDO) 0 20,06,944 20,06,944

HEADMASTER,GOVT. GIRLS HIGH 2202 0 6,21,564 6,21,564
SCHOOL LAODIWALI ROAD

***** -----
TOTAL(DDO) 0 6,21,564 6,21,564

HEADMASTER,GOVT. GIRLS HIGH 2202 0 8,74,278 8,74,278

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|---|------------|---------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | SCHOOL, DAYAL PUR | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 8,74,278 | 8,74,278 |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA | 2202 | 0 | 16,00,719 | 16,00,719 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 16,00,719 | 16,00,719 |
| | | HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK | 2202 | 0 | 19,59,960 | 19,59,960 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 19,59,960 | 19,59,960 |
| | | HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL | 2202 | 0 | 19,52,066 | 19,52,066 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 19,52,066 | 19,52,066 |

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 8,55,824 8,55,824

BIANPUR

***** -----
TOTAL (DDO) 0 8,55,824 8,55,824

HEADMASTER,GOVT. HIGH SCHOOL 2202 0 1,02,42,786 1,02,42,786

***** -----
TOTAL (DDO) 0 1,02,42,786 1,02,42,786

HEADMASTER,GOVT. HIGH SCHOOL 2202 0 19,69,151 19,69,151

(GIRLS), MALUKA

***** -----
TOTAL (DDO) 0 19,69,151 19,69,151

HEADMASTER,GOVT. HIGH SCHOOL 2202 0 31,41,806 31,41,806

,SANDOHA

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| | | | | TOTAL (DDO) | 0 31,41,806 | 31,41,806 |

| | | | | | | |
|-------------|--------------------------|------------------------------|------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVT. HIGH SCHOOL | 2202 | 0 | 19,63,112 | 19,63,112 |
| INSTRUCTION | INSTRUCTIONS(SECONDARY), | JHOKE HARI HAR | | | | |
| S | PUNJAB | | | | | |
| (COLLEGES) | | | | | | |

| | | | | | | |
|------------|-------|-------|-----------|-----------|--|--|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | 0 | 51,04,918 | 51,04,918 | | |

| | | | | | | |
|----------------------------------|------|---|----------|----------|--|--|
| HEADMASTER,GOVT. HIGH SCHOOL KOT | 2202 | 0 | 8,19,790 | 8,19,790 | | |
| KAROR KALAN | | | | | | |

| | | | | | | |
|------------|-------|-------|----------|----------|--|--|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | 0 | 8,19,790 | 8,19,790 | | |

| | | | | | | |
|---------------------------------|------|---|----------|----------|--|--|
| HEADMASTER,GOVT. HIGH SCHOOL(G) | 2202 | 0 | 9,53,152 | 9,53,152 | | |
| BHAIRUPA | | | | | | |

| | | | | | | |
|------------|-------|-------|----------|----------|--|--|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | 0 | 9,53,152 | 9,53,152 | | |

| | | | | | | |
|-------------------------------|------|---|-----------|-----------|--|--|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 13,39,080 | 13,39,080 | | |
| DHUR KOT | | | | | | |

| | | | | | | |
|------------|-------|-------|-----------|-----------|--|--|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | 0 | 13,39,080 | 13,39,080 | | |

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 16,60,002 16,60,002

ADAMWAL

***** -----

TOTAL(DDO) 0 16,60,002 16,60,002

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 14,56,164 14,56,164

AKLIAN JALAL

***** -----

TOTAL(DDO) 0 14,56,164 14,56,164

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 15,14,427 15,14,427

ALACHAUR

***** -----

TOTAL(DDO) 0 15,14,427 15,14,427

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------|------------------|-------------------------------|------|---|----------|----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 7,59,058 | 7,59,058 |
|--------|------------------|-------------------------------|------|---|----------|----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), ANARKALI BASTI BELE SINGH

S PUNJAB

(COLLEGES)

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 7,59,058 | 7,59,058 |
| | | | | |
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 10,15,821 | 10,15,821 |
| ANDANA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 10,15,821 | 10,15,821 |
| | | | | |
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 10,90,937 | 10,90,937 |
| BAJAK | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 10,90,937 | 10,90,937 |
| | | | | |
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 4,21,460 | 4,21,460 |
| BAKHLAUR | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 4,21,460 | 4,21,460 |
| | | | | |
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 15,20,572 | 15,20,572 |
| BANDI | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 15,20,572 | 15,20,572 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 22,79,814 | 22,79,814 |
|-------------------------------|------|---|-----------|-----------|

BANGI RAGHU

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 22,79,814 | 22,79,814 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 5,57,142 | 5,57,142 |
|-------------------------------|------|---|----------|----------|

BARMI

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 5,57,142 | 5,57,142 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|--|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN | 2202 | 0 | 14,15,173 | 14,15,173 |
|---------------------------------|--|--|------|---|-----------|-----------|

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 19,72,315 | 19,72,315 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 15,01,991 | 15,01,991 |
|-------------------------------|------|---|-----------|-----------|

BHADALWAD

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 15,01,991 | 15,01,991 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 4,39,878 | 4,39,878 |
|-------------------------------|------|---|----------|----------|

BHAINI CHUHAR

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 4,39,878 | 4,39,878 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 10,11,545 | 10,11,545 |
|-------------------------------|------|---|-----------|-----------|

BHANDAL HIMAT

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 10,11,545 | 10,11,545 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 4,44,438 | 4,44,438 |
|-------------------------------|------|---|----------|----------|

BHANGLI, NARAINGARH

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 4,44,438 | 4,44,438 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 24,77,878 | 24,77,878 |
|-------------------------------|------|---|-----------|-----------|

BHAWANIPUR

***** -----
TOTAL(DDO) 0 24,77,878 24,77,878

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 28,05,342 28,05,342
BHIKH

***** -----
TOTAL(DDO) 0 28,05,342 28,05,342

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD | 2202 | 0 | 23,08,723 | 23,08,723 |

***** -----
TOTAL(DDO) 0 23,08,723 23,08,723

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 25,48,522 25,48,522
BHULARHERI

***** -----

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 25,48,522 | 25,48,522 |
|-------------|---|-----------|-----------|

| | | | |
|------------------------------------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | 0 | 9,84,914 | 9,84,914 |
|------------------------------------|---|----------|----------|

BHUNDAR

***** -----

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 9,84,914 | 9,84,914 |
|-------------|---|----------|----------|

| | | | |
|------------------------------------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | 0 | 18,48,894 | 18,48,894 |
|------------------------------------|---|-----------|-----------|

BIBI WALA

***** -----

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 18,48,894 | 18,48,894 |
|-------------|---|-----------|-----------|

| | | | |
|------------------------------------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | 0 | 6,81,000 | 6,81,000 |
|------------------------------------|---|----------|----------|

BIR RAOKE

***** -----

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 6,81,000 | 6,81,000 |
|-------------|---|----------|----------|

| | | | |
|------------------------------------|---|--------|--------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | 0 | 36,464 | 36,464 |
|------------------------------------|---|--------|--------|

BUDHSINGHWALA

***** -----

| | | | |
|-------------|---|--------|--------|
| TOTAL (DDO) | 0 | 36,464 | 36,464 |
|-------------|---|--------|--------|

| | | | |
|------------------------------------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | 0 | 8,11,220 | 8,11,220 |
|------------------------------------|---|----------|----------|

BURJ HARI SINGH

2235 0 37,915 37,915

TOTAL(DDO) 0 8,49,135 8,49,135

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA | 2202 | 0 | 9,84,174 | 9,84,174 |

TOTAL(DDO) 0 9,84,174 9,84,174

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 6,74,174 6,74,174
CHACHRARI

2235 0 27,139 27,139

TOTAL(DDO) 0 7,01,313 7,01,313

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 6,84,806 | 6,84,806 |
|-------------------------------|------|---|----------|----------|

CHAK SUHELA WALA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,84,806 | 6,84,806 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 25,24,344 | 25,24,344 |
|-------------------------------|------|---|-----------|-----------|

CHANGAL

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 25,24,344 | 25,24,344 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 11,89,268 | 11,89,268 |
|-------------------------------|------|---|-----------|-----------|

CHEEMA (KHANNA)

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,89,268 | 11,89,268 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 19,70,048 | 19,70,048 |
|-------------------------------|------|---|-----------|-----------|

CHEWARAN WALI

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 42,857 | 42,857 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 20,12,905 | 20,12,905 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 5,99,434 | 5,99,434 |
|-------------------------------|------|---|----------|----------|

CHEYA PARI

***** -----
TOTAL(DDO) 0 5,99,434 5,99,434

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD | 2202 | 0 | 7,95,890 | 7,95,890 |

***** -----
TOTAL(DDO) 0 13,95,324 13,95,324

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 11,16,397 11,16,397
DAN SINGH WALA

***** -----
TOTAL(DDO) 0 11,16,397 11,16,397

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 1,58,064 1,58,064
DANDIAN

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 1,58,064 | 1,58,064 |
|-------------|--|---|----------|----------|

| | | | | |
|------------------------------------|--|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | | 0 | 17,04,930 | 17,04,930 |
|------------------------------------|--|---|-----------|-----------|

DHAB GURU KI

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,04,930 | 17,04,930 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------------|--|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | | 0 | 21,77,244 | 21,77,244 |
|------------------------------------|--|---|-----------|-----------|

DHADOGAL KHERI

| | | | | |
|------|--|---|-------|-------|
| 2235 | | 0 | 2,538 | 2,538 |
|------|--|---|-------|-------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 21,79,782 | 21,79,782 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------------|--|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | | 0 | 11,84,930 | 11,84,930 |
|------------------------------------|--|---|-----------|-----------|

DHANI PIND

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,84,930 | 11,84,930 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------------|--|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | | 0 | 8,06,502 | 8,06,502 |
|------------------------------------|--|---|----------|----------|

DHUL KOT

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 8,06,502 | 8,06,502 |
|-------------|--|---|----------|----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVT. HIGH SCHOOL, DHURA | 2202 | 0 | 16,06,163 | 16,06,163 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 24,12,665 | 24,12,665 |
| | | HEADMASTER,GOVT. HIGH SCHOOL, DIKH | 2202 | 0 | 12,96,273 | 12,96,273 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 12,96,273 | 12,96,273 |
| | | HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA | 2202 | 0 | 4,52,252 | 4,52,252 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 4,52,252 | 4,52,252 |
| | | HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 6,50,424 | 6,50,424 |

FARIDE WALA

***** -----
TOTAL (DDO) 0 6,50,424 6,50,424

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 9,89,350 9,89,350

FATEHPUR RAJPUTAN

***** -----
TOTAL (DDO) 0 9,89,350 9,89,350

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 35,72,434 35,72,434

GHUBAYA

***** -----
TOTAL (DDO) 0 35,72,434 35,72,434

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 6,69,196 6,69,196

GHUDANI KHURD

***** -----
TOTAL (DDO) 0 6,69,196 6,69,196

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 14,63,946 14,63,946
 INSTRUCTION INSTRUCTIONS(SECONDARY), GURNE KALAN
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 0 14,63,946 14,63,946

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 7,64,574 7,64,574
 HARAJ

 TOTAL(DDO) 0 7,64,574 7,64,574

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 9,98,090 9,98,090
 HASAN BHATI

 TOTAL(DDO) 0 9,98,090 9,98,090

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 20,89,388 20,89,388
 HATHAN

 TOTAL(DDO) 0 20,89,388 20,89,388

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 8,99,128 8,99,128

HISSOWAL

***** -----
TOTAL(DDO) 0 8,99,128 8,99,128

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 9,27,199 9,27,199

JHOK TEHAL SINGH

***** -----
TOTAL(DDO) 0 9,27,199 9,27,199

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 28,07,528 28,07,528

JIWAN SINGH WALA

***** -----
TOTAL(DDO) 0 28,07,528 28,07,528

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 26,14,504 26,14,504

GOVERNMENT OF PUNJAB

Page 502

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

KABOOL SHAH KHUMBA

 TOTAL (DDO) 0 26,14,504 26,14,504

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 12,70,696 12,70,696
 INSTRUCTION INSTRUCTIONS (SECONDARY), KARAR WALA
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 0 12,70,696 12,70,696

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 7,42,902 7,42,902
 KHANDOOR
 2235 0 13,800 13,800

 TOTAL (DDO) 0 7,56,702 7,56,702

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 9,23,516 9,23,516
 KHIALI WALA

 TOTAL (DDO) 0 9,23,516 9,23,516

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 15,44,406 15,44,406
 KHIPPANWALI

***** -----
TOTAL (DDO) 0 15,44,406 15,44,406

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 12,08,742 12,08,742
KHUNDAR UTTAR

***** -----
TOTAL (DDO) 0 12,08,742 12,08,742

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 22,02,296 22,02,296
KIKAR KHERA

***** -----
TOTAL (DDO) 0 22,02,296 22,02,296

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 9,59,888 9,59,888

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

KOT BADAL KHAN

***** -----
TOTAL (DDO) 0 9,59,888 9,59,888

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 13,76,113 13,76,113

INSTRUCTION INSTRUCTIONS(SECONDARY), KULAR KHURD

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 0 13,76,113 13,76,113

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 32,35,800 32,35,800
LADOWAL

***** -----
TOTAL(DDO) 0 32,35,800 32,35,800

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 12,59,032 12,59,032
LEHRABEGA

***** -----
TOTAL(DDO) 0 12,59,032 12,59,032

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 13,00,387 13,00,387
LELE WALA

***** -----
TOTAL(DDO) 0 13,00,387 13,00,387

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 8,03,092 8,03,092

MADHAK

2235 0 31,931 31,931

TOTAL (DDO) 0 8,35,023 8,35,023

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 8,59,527 8,59,527

MALLA

TOTAL (DDO) 0 8,59,527 8,59,527

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 15,32,546 15,32,546

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

MOHANKE HATHAR

TOTAL (DDO) 0 15,32,546 15,32,546

| | | | | | | |
|--------|------------------|-------------------------------|------|---|----------|----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 6,44,120 | 6,44,120 |
|--------|------------------|-------------------------------|------|---|----------|----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), MURARA

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 0 6,44,120 6,44,120

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 7,17,896 7,17,896
MUSHKA BAD

***** -----
TOTAL (DDO) 0 7,17,896 7,17,896

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 20,75,018 20,75,018
NAHIAN WALA

***** -----
TOTAL (DDO) 0 20,75,018 20,75,018

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 22,93,076 22,93,076
PALLA MEGHA

***** -----
TOTAL (DDO) 0 22,93,076 22,93,076

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 7,96,962 7,96,962
PANJAWA MODEL

***** -----
TOTAL (DDO) 0 7,96,962 7,96,962

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 2,79,308 | 2,79,308 |
|-------------------------------|------|---|----------|----------|

PATTIMULTANI

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 2,79,308 | 2,79,308 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 6,23,876 | 6,23,876 |
|-------------------------------|------|---|----------|----------|

RABBON UCHI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|---|------|---|-------|-------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI | 2235 | 0 | 5,281 | 5,281 |
|---------------------------------|--|---|------|---|-------|-------|

| | | | | | | |
|------------|--|--|--|---|----------|----------|
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 6,29,157 | 6,29,157 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 6,07,672 | 6,07,672 |
|-------------------------------|------|---|----------|----------|

RAIPUR ANARI

| | | | | |
|-------|--|--|--|--|
| ***** | | | | |
|-------|--|--|--|--|

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 6,07,672 | 6,07,672 |
|-------------|---|----------|----------|

| | | | |
|------------------------------------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | 0 | 17,55,868 | 17,55,868 |
|------------------------------------|---|-----------|-----------|

RAJE WALA

***** -----

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 17,55,868 | 17,55,868 |
|-------------|---|-----------|-----------|

| | | | |
|------------------------------------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | 0 | 3,53,576 | 3,53,576 |
|------------------------------------|---|----------|----------|

RAMU WALA

***** -----

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 3,53,576 | 3,53,576 |
|-------------|---|----------|----------|

| | | | |
|------------------------------------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | 0 | 7,08,012 | 7,08,012 |
|------------------------------------|---|----------|----------|

RARH

***** -----

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 7,08,012 | 7,08,012 |
|-------------|---|----------|----------|

| | | | |
|------------------------------------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, 2202 | 0 | 7,79,842 | 7,79,842 |
|------------------------------------|---|----------|----------|

ROMANA ALBEL SINGH

***** -----

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 7,79,842 | 7,79,842 |
|-------------|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 6,71,910 | 6,71,910 |
|-------------------------------|------|---|----------|----------|

ROSSIANA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,71,910 | 6,71,910 |
|------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------|------------------|-------------------------------|------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 12,27,420 | 12,27,420 |
|--------|------------------|-------------------------------|------|---|-----------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), RUKNE WALA

S PUNJAB

(COLLEGES)

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 12,27,420 | 12,27,420 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 11,47,732 | 11,47,732 |
|-------------------------------|------|---|-----------|-----------|

RURKA

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 44,041 | 44,041 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,91,773 | 11,91,773 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 31,97,180 | 31,97,180 |
|-------------------------------|------|---|-----------|-----------|

SADATPUR

***** -----
TOTAL (DDO) 0 31,97,180 31,97,180

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 34,69,656 34,69,656

SANDHE HASAM

***** -----
TOTAL (DDO) 0 34,69,656 34,69,656

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 7,96,477 7,96,477

SEHJO MAJRA

***** -----
TOTAL (DDO) 0 7,96,477 7,96,477

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 33,21,868 33,21,868

SHERPUR

***** -----
TOTAL (DDO) 0 33,21,868 33,21,868

HEADMASTER,GOVT. HIGH SCHOOL, 2202 0 18,06,494 18,06,494

SULARGHRAT

***** -----

TOTAL(DDO) 0 18,06,494 18,06,494

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN | 2202 | 0 | 3,56,356 | 3,56,356 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 3,56,356 | 3,56,356 |
| ***** | | | | | | |
| HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI | | | | 2202 | 0 | 12,40,046 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 12,40,046 | 12,40,046 |
| ***** | | | | | | |
| HEADMASTER,GOVT. HIGH SCHOOL, TOOT | | | | 2202 | 0 | 8,37,668 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 8,37,668 | 8,37,668 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 7,43,144 | 7,43,144 |
|-------------------------------|------|---|----------|----------|

VIRK KHURD

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 7,43,144 | 7,43,144 |

| | | | | |
|-------------------------------|------|---|----------|----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 9,66,862 | 9,66,862 |
|-------------------------------|------|---|----------|----------|

WARA BHAI KA

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 9,66,862 | 9,66,862 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH SCHOOL, | 2202 | 0 | 24,19,921 | 24,19,921 |
|-------------------------------|------|---|-----------|-----------|

WAZIDPUR KUTIAN WALI

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 24,19,921 | 24,19,921 |

| | | | | |
|-----------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH | 2202 | 0 | 13,56,858 | 13,56,858 |
|-----------------------|------|---|-----------|-----------|

SCHOOL,JHUMAIN WALI

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 13,56,858 | 13,56,858 |

| | | | | |
|-----------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH | 2202 | 0 | 16,12,792 | 16,12,792 |
|-----------------------|------|---|-----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | SCHOOL, KIRIAN WALA | | | | |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 16,12,792 | 16,12,792 |
| PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES) | DIRECTOR, PUBLIC | HEADMASTER, GOVT. HIGH SCHOOL, PARTAPPUR | 2202 | 0 | 17,07,914 | 17,07,914 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 17,07,914 | 17,07,914 |
| | | HEADMASTER, GOVT. HIGH SCHOOL, TUMBER BHAN | 2202 | 0 | 8,52,050 | 8,52,050 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 8,52,050 | 8,52,050 |
| | | HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI | 2202 | 0 | 11,68,842 | 11,68,842 |
| | | ***** | | | | |

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 11,68,842 | 11,68,842 |
|-------------|---|-----------|-----------|

| | | | |
|-------------------------------------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH. SCHOOL, 2202 | 0 | 14,88,055 | 14,88,055 |
|-------------------------------------|---|-----------|-----------|

BHARANA

***** -----

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 14,88,055 | 14,88,055 |
|-------------|---|-----------|-----------|

| | | | |
|-------------------------------------|---|----------|----------|
| HEADMASTER,GOVT. HIGH. SCHOOL, 2202 | 0 | 8,56,538 | 8,56,538 |
|-------------------------------------|---|----------|----------|

CHUGATTEWALA

***** -----

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 8,56,538 | 8,56,538 |
|-------------|---|----------|----------|

| | | | |
|-------------------------------------|---|----------|----------|
| HEADMASTER,GOVT. HIGH. SCHOOL, 2202 | 0 | 7,85,254 | 7,85,254 |
|-------------------------------------|---|----------|----------|

BALOKI

***** -----

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 7,85,254 | 7,85,254 |
|-------------|---|----------|----------|

| | | | |
|-------------------------------------|---|-----------|-----------|
| HEADMASTER,GOVT. HIGH. SCHOOL, 2202 | 0 | 16,07,090 | 16,07,090 |
|-------------------------------------|---|-----------|-----------|

BHURE KHURD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL (DDO) 0 16,07,090 16,07,090

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH. SCHOOL, 2202 0 15,45,276 15,45,276

INSTRUCTION INSTRUCTIONS(SECONDARY), HERA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 15,45,276 15,45,276

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 0 6,44,094 6,44,094

SOHAL JAGIR

TOTAL (DDO) 0 6,44,094 6,44,094

HEADMASTER,GOVT. MODEL HIGH 2202 0 49,06,655 49,06,655

SCHOOL, CEMETARY ROAD, LUDHIANA

2235 0 17,896 17,896

TOTAL (DDO) 0 49,24,551 49,24,551

HEADMASTER,GOVT.GIRLS HIGH 2202 0 13,48,928 13,48,928

SCHOOL, NATHANA

***** -----
TOTAL (DDO) 0 13,48,928 13,48,928

HEADMASTER,GOVT.GIRLS HIGH 2202 0 14,74,420 14,74,420

SCHOOL,QUAZI MOHALLA

***** -----
TOTAL (DDO) 0 14,74,420 14,74,420

HEADMASTER,GOVT.HIGH SCHOOL 2202 0 16,24,488 16,24,488

***** -----
TOTAL (DDO) 0 16,24,488 16,24,488

HEADMASTER,GOVT.HIGH SCHOOL, 2202 0 5,86,844 5,86,844

BABARPUR

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE | |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|----------|
| | | | | TOTAL (DDO) | 0 | 5,86,844 | 5,86,844 |

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT.HIGH SCHOOL, 2202 0 15,82,202 15,82,202
 INSTRUCTION INSTRUCTIONS(SECONDARY), BIBIPUR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 0 21,69,046 21,69,046

HEADMASTER,GOVT.HIGH SCHOOL, 2202 0 4,24,144 4,24,144
 KALBANJARA

***** -----
 TOTAL(DDO) 0 4,24,144 4,24,144

HEADMASTER,GOVT.HIGH SCHOOL, 2202 0 7,40,044 7,40,044
 MIRZEENA

***** -----
 TOTAL(DDO) 0 7,40,044 7,40,044

HEADMASTER,GOVT.HIGH SCHOOL, 2202 0 12,45,350 12,45,350
 MULLANPUR

***** -----
 TOTAL(DDO) 0 12,45,350 12,45,350

HEADMASTER,GOVT.HIGH SCHOOL, 2202 0 8,13,298 8,13,298

NATHEHA

***** -----
TOTAL (DDO) 0 8,13,298 8,13,298

HEADMASTER,GOVT.HIGH SCHOOL, 2202 0 15,98,800 15,98,800
NATT PIND

***** -----
TOTAL (DDO) 0 15,98,800 15,98,800

HEADMASTER,GOVT.HIGH 2202 0 17,51,725 17,51,725
SCHOOL,ALAMGIR

2235 0 1,82,503 1,82,503

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | | | TOTAL (DDO) | 0 | 19,34,228 |

| | | | | | | |
|---------------|---------------------------------|----------------------------------|------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | HEADMASTER,GOVT.HIGH SCHOOL,AMAR | 2202 | 0 | 28,46,946 | 28,46,946 |
| INSTRUCTION S | INSTRUCTIONS(SECONDARY), PUNJAB | PURA | | | | |

(COLLEGES)

| | | | | |
|------------------------|------|---|-----------|-----------|
| | 2235 | 0 | 1,58,793 | 1,58,793 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 49,39,967 | 49,39,967 |
| | | | | |
| HEADMASTER, GOVT. HIGH | 2202 | 0 | 13,89,608 | 13,89,608 |
| SCHOOL, BAKAIAN WALA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 13,89,608 | 13,89,608 |
| | | | | |
| HEADMASTER, GOVT. HIGH | 2202 | 0 | 14,10,532 | 14,10,532 |
| SCHOOL, BAKSHIWALA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 14,10,532 | 14,10,532 |
| | | | | |
| HEADMASTER, GOVT. HIGH | 2202 | 0 | 14,90,884 | 14,90,884 |
| SCHOOL, BAMOL | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 14,90,884 | 14,90,884 |
| | | | | |
| HEADMASTER, GOVT. HIGH | 2202 | 0 | 11,11,604 | 11,11,604 |
| SCHOOL, BHAINI MAHARAJ | | | | |
| ***** | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,11,604 | 11,11,604 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--|------|---|----------|----------|
| HEADMASTER, GOVT. HIGH SCHOOL, BHATRAN KALAN | 2202 | 0 | 9,25,634 | 9,25,634 |
|--|------|---|----------|----------|

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,25,634 | 9,25,634 |
|-------------|--|---|----------|----------|

| | | | | |
|--|--|---|-----------|-----------|
| HEADMASTER, GOVT. HIGH SCHOOL, CHAK 2202 RAM SINGH WALA | | 0 | 11,38,831 | 11,38,831 |
|--|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 11,38,831 | 11,38,831 |

| | | | | | | |
|---------------------------------|---|--|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA | 2202 | 0 | 18,93,678 | 18,93,678 |
|---------------------------------|---|--|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 30,32,509 | 30,32,509 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------|------|---|----------|----------|
| HEADMASTER,GOVT.HIGH | 2202 | 0 | 4,70,914 | 4,70,914 |
|----------------------|------|---|----------|----------|

SCHOOL,GHURIAL

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,70,914 | 4,70,914 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT.HIGH | 2202 | 0 | 17,04,882 | 17,04,882 |
|----------------------|------|---|-----------|-----------|

SCHOOL,HAMIR GARH

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,04,882 | 17,04,882 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------|------|---|----------|----------|
| HEADMASTER,GOVT.HIGH | 2202 | 0 | 7,46,778 | 7,46,778 |
|----------------------|------|---|----------|----------|

SCHOOL,KESAR SINGH WALA

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 7,46,778 | 7,46,778 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------|------|---|-----------|-----------|
| HEADMASTER,GOVT.HIGH | 2202 | 0 | 23,15,940 | 23,15,940 |
|----------------------|------|---|-----------|-----------|

SCHOOL,KHURLA KINGRA

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 23,15,940 | 23,15,940 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------|------|---|----------|----------|
| HEADMASTER,GOVT.HIGH | 2202 | 0 | 3,67,828 | 3,67,828 |
|----------------------|------|---|----------|----------|

SCHOOL,LIDHRAN

***** -----
TOTAL (DDO) 0 3,67,828 3,67,828

HEADMASTER, GOVT. HIGH 2202 0 19,81,182 19,81,182
SCHOOL, MALOOKPURA

***** -----
TOTAL (DDO) 0 19,81,182 19,81,182

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|---|--|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH | 2202 | 0 | 15,25,783 | 15,25,783 |
|---------------------------------|---|--|------|---|-----------|-----------|

***** -----
TOTAL (DDO) 0 15,25,783 15,25,783

HEADMASTER, GOVT. HIGH 2202 0 19,65,974 19,65,974
SCHOOL, SEKHU

***** -----
TOTAL (DDO) 0 19,65,974 19,65,974

HEADMASTER, PUBLIC HIGH SCHOOL, 2202 0 5,64,090 5,64,090
PANCHAT NAGAR

***** -----
TOTAL (DDO) 0 5,64,090 5,64,090

HEADMASTER, SANT ISHAR DASS 2202 0 8,68,608 8,68,608
YADGARI SR. SECONDARY SCHOOL,
MOOM

***** -----
TOTAL (DDO) 0 8,68,608 8,68,608

HEADMISTRESS, G. H. S. BHANOKI 2202 0 21,03,640 21,03,640

***** -----
TOTAL (DDO) 0 21,03,640 21,03,640

HEADMISTRESS, GOVERNMENT HIGH 2202 0 14,94,510 14,94,510
SCHOOL (GIRLS), GOSLAN

***** -----
TOTAL (DDO) 0 14,94,510 14,94,510

HEADMISTRESS, GOVERNMENT HIGH 2202 0 6,26,802 6,26,802

SCHOOL, BIHLA

TOTAL(DDO) 0 6,26,802 6,26,802

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI | 2202 | 0 | 6,78,029 | 6,78,029 |

TOTAL(DDO) 0 6,78,029 6,78,029

HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI

2202 0 25,37,087 25,37,087

TOTAL(DDO) 0 25,37,087 25,37,087

HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA

2202 0 6,98,703 6,98,703

***** -----
TOTAL(DDO) 0 6,98,703 6,98,703

PRICIPAL,GOVERNMENT SENIOR 2202 0 72,17,173 72,17,173
SECONDARY SCHOOL HARDO KHUNDPUR

2235 0 1,22,368 1,22,368

***** -----
TOTAL(DDO) 0 73,39,541 73,39,541

PRICIPAL,GOVERNMENT SENIOR 2202 0 27,25,952 27,25,952
SECONDARY SCHOOL HERSE KOLOTA

***** -----
TOTAL(DDO) 0 27,25,952 27,25,952

PRICIPAL,GOVERNMENT SENIOR 2202 0 24,27,004 24,27,004
SECONDARY SCHOOL MALHOMAN PATCAL

***** -----
TOTAL(DDO) 0 24,27,004 24,27,004

PRIINCIPAL,GOVERNMENT SENIOR 2202 0 15,79,50,283 15,79,50,283
SECONDARY SCHOOL, TUR

***** -----
TOTAL(DDO) 0 15,79,50,283 15,79,50,283

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES) | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR | 2202 | 0 | 47,77,364 | 47,77,364 |
| | | | 2235 | 0 | 2,53,872 | 2,53,872 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 50,31,236 | 50,31,236 |
| | | PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL | 2202 | 0 | 30,60,442 | 30,60,442 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 30,60,442 | 30,60,442 |
| | | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA | 2202 | 0 | 40,57,687 | 40,57,687 |
| ***** | | | | | | |

TOTAL(DDO) 0 40,57,687 40,57,687

PRINCIPAL, GOVT.IN SERVICE TRG. 2235 0 31,220 31,220

CENTRE, FZR

***** -----
TOTAL(DDO) 0 31,220 31,220

PRINCIPAL, GOVT.SR.SEC 2202 0 23,24,940 23,24,940

SCHOOL, MAMDOT

***** -----
TOTAL(DDO) 0 23,24,940 23,24,940

PRINCIPAL, GOVERNMENT SENIOR 2202 0 27,04,162 27,04,162

SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

***** -----
TOTAL(DDO) 0 27,04,162 27,04,162

PRINCIPAL, GOVERNMENT SENIOR 2202 0 14,38,870 14,38,870

SECONDARY SCHOOL, BHAKKU MAJRA

***** -----
TOTAL(DDO) 0 14,38,870 14,38,870

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY | 2202 | 0 | 13,34,880 | 13,34,880 |
| ***** | | | | TOTAL(DDO) | 0 | 13,34,880 |
| | | PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR | 2202 | 0 | 18,13,888 | 18,13,888 |
| ***** | | | | TOTAL(DDO) | 0 | 18,13,888 |
| | | PRINCIPAL,D.I.E.T, FARIDKOT | 2202 | 0 | 4,56,436 | 4,56,436 |
| ***** | | | | TOTAL(DDO) | 0 | 4,56,436 |
| | | PRINCIPAL,D.I.E.T. AT JAGROAN | 2202 | 0 | 2,28,944 | 2,28,944 |
| ***** | | | | TOTAL(DDO) | 0 | 2,28,944 |

| | | | | |
|------------------------|------|---|----------|----------|
| PRINCIPAL,D.I.E.T.DEON | 2202 | 0 | 5,96,328 | 5,96,328 |
|------------------------|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,96,328 | 5,96,328 |
|------------|--|---|----------|----------|

| | | | | |
|------------------------|------|---|----------|----------|
| PRINCIPAL,DIET FEROPUR | 2202 | 0 | 3,79,168 | 3,79,168 |
|------------------------|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,79,168 | 3,79,168 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| PRINCIPAL,DISTRICT INSTITUTE OF | 2202 | 0 | 5,93,068 | 5,93,068 |
|---------------------------------|------|---|----------|----------|

EDUCATION & TRAINING

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,93,068 | 5,93,068 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| PRINCIPAL,DISTRICT INSTITUTE OF | 2202 | 0 | 2,18,140 | 2,18,140 |
|---------------------------------|------|---|----------|----------|

EDUCATION AND TRAINING, SANGRUR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 2,18,140 | 2,18,140 |
|------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|---------|---------|---------|-------|-------------|-------------|-------------|
|---------|---------|---------|-------|-------------|-------------|-------------|

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO | PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|-------------|---------------------------|----------------------------------|------|------|----------------|------------------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, DISTT. EDUCATION AND | 2202 | | 0 | 4,26,728 | 4,26,728 |
| INSTRUCTION | INSTRUCTIONS (SECONDARY), | TRAINING INSTITUTION | | | | | |
| S | PUNJAB | | | | | | |
| (COLLEGES) | | | | | | | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | | 0 | 4,26,728 | 4,26,728 |
| | | PRINCIPAL, DR. A.B.L. GOVERNMENT | 2202 | | 0 | 8,17,256 | 8,17,256 |
| | | SENIOR SECONDARY SCHOOL, LASARHA | | | | | |
| | | | 2235 | | 0 | 12,621 | 12,621 |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | | 0 | 8,29,877 | 8,29,877 |
| | | PRINCIPAL, DR. D.S.J. GOVERNMENT | 2202 | | 0 | 33,72,380 | 33,72,380 |
| | | SENIOR SECONDARY SCHOOL, ATTOWAL | | | | | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | | 0 | 33,72,380 | 33,72,380 |
| | | PRINCIPAL, DS GOVERNMENT SENIOR | 2202 | | 0 | 24,35,508 | 24,35,508 |
| | | SECONDARY SCHOOL, MIRZAJAN | | | | | |
| ***** | | | | | | | |
| | | TOTAL (DDO) | | | 0 | 24,35,508 | 24,35,508 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.(GIRLS).S.S.S., | 2202 | 0 | 26,73,326 | 26,73,326 |
|-----------------------------|------|---|-----------|-----------|

BASSI PATHANA

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 26,73,326 | 26,73,326 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.G.S.S.S., AMLOH | 2202 | 0 | 48,92,596 | 48,92,596 |
|-----------------------------|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 48,92,596 | 48,92,596 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.G.S.S.S., BATALA | 2202 | 0 | 57,50,179 | 57,50,179 |
|------------------------------|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 57,50,179 | 57,50,179 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.G.S.S.S., FATEHGARH | 2202 | 0 | 49,07,896 | 49,07,896 |
|---------------------------------|------|---|-----------|-----------|

CHURIA

| | | | | |
|-------|--|--|--|--|
| ***** | | | | |
|-------|--|--|--|--|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
| ----- | | | | | | | |
| TOTAL(DDO) | | | | 0 | 49,07,896 | 49,07,896 | |

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN 2202 0 21,41,212 21,41,212

INSTRUCTION INSTRUCTIONS(SECONDARY), I

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 0 70,49,108 70,49,108

PRINCIPAL,G.M.S.S.S.,WADALA 2202 0 14,20,002 14,20,002

KALAN

***** -----
TOTAL(DDO) 0 14,20,002 14,20,002

PRINCIPAL,G.S.S.S JAGOWAL 2202 0 49,03,596 49,03,596

***** -----
TOTAL(DDO) 0 49,03,596 49,03,596

PRINCIPAL,G.S.S.S (BOYS), 2202 0 47,69,397 47,69,397

JAWAHAR NAGAR

***** -----
TOTAL(DDO) 0 47,69,397 47,69,397

PRINCIPAL,G.S.S.S DHARIWAL RANIA 2202 0 23,74,118 23,74,118

***** -----
TOTAL(DDO) 0 23,74,118 23,74,118

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.S.S.S(GIRLS) ANAND | 2202 | 0 | 41,08,902 | 41,08,902 |
|--------------------------------|------|---|-----------|-----------|

PUR SAHIB

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 41,08,902 | 41,08,902 |

| | | | | |
|---------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.S.S.S, BATALA | 2202 | 0 | 44,38,805 | 44,38,805 |
|---------------------------|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 44,38,805 | 44,38,805 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.S.S.S, DERA BABA | 2202 | 0 | 15,77,152 | 15,77,152 |
|------------------------------|------|---|-----------|-----------|

NANAK

| | | | | |
|-------|--|--|--|--|
| ***** | | | | |
|-------|--|--|--|--|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL(DDO) | | 0 | 15,77,152 | 15,77,152 |

| | | | | | | |
|--------|------------------|--------------------------------|------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,G.S.S.S, KACHKI CHAK | 2202 | 0 | 37,33,810 | 37,33,810 |
|--------|------------------|--------------------------------|------|---|-----------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

| | | | | | |
|-------------------------------|--|-------|-----------|-----------|-----------|
| ***** | | ----- | | | |
| TOTAL (DDO) | | 0 | 53,10,962 | 53,10,962 | |
| PRINCIPAL,G.S.S.S, KANJLI | | 2202 | 0 | 30,18,428 | 30,18,428 |
| ***** | | ----- | | | |
| TOTAL (DDO) | | 0 | 30,18,428 | 30,18,428 | |
| PRINCIPAL,G.S.S.S, SINGPURA | | 2202 | 0 | 11,18,256 | 11,18,256 |
| ***** | | ----- | | | |
| TOTAL (DDO) | | 0 | 11,18,256 | 11,18,256 | |
| PRINCIPAL,G.S.S.S, TALWANDI | | 2202 | 0 | 26,53,316 | 26,53,316 |
| CHAUDHRIAN | | | | | |
| ***** | | ----- | | | |
| TOTAL (DDO) | | 0 | 26,53,316 | 26,53,316 | |
| PRINCIPAL,G.S.S.S., BALPURIAN | | 2202 | 0 | 21,65,944 | 21,65,944 |
| ***** | | ----- | | | |
| TOTAL (DDO) | | 0 | 21,65,944 | 21,65,944 | |
| PRINCIPAL,G.S.S.S., | | 2202 | 0 | 17,57,038 | 17,57,038 |
| DEHARFATTOPUR | | | | | |
| ***** | | ----- | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 17,57,038 | 17,57,038 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.S.S.S., GHROTA | 2202 | 0 | 25,68,268 | 25,68,268 |
|----------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 25,68,268 | 25,68,268 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.S.S.S., MIRTHAL | 2202 | 0 | 24,82,920 | 24,82,920 |
|-----------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 24,82,920 | 24,82,920 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.S.S.S., RIALI KALAN | 2202 | 0 | 13,49,116 | 13,49,116 |
|---------------------------------|------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** ----- | | | | | | |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | TOTAL(DDO) | | 0 | 13,49,116 | 13,49,116 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.S.S.S., TARAGARH | 2202 | 0 | 41,99,716 | 41,99,716 |
|------------------------------|------|---|-----------|-----------|

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| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 55,48,832 | 55,48,832 |
|-------------|--|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.S.S.S.,SALANA | 2202 | 0 | 37,02,988 | 37,02,988 |
|---------------------------|------|---|-----------|-----------|

***** -----

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|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 37,02,988 | 37,02,988 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.S.S.SCHOOL | 2202 | 0 | 18,78,483 | 18,78,483 |
|------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 18,78,483 | 18,78,483 |
|-------------|--|---|-----------|-----------|

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|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.S.S.SCHOOL,ATHOULI | 2202 | 0 | 14,67,488 | 14,67,488 |
|--------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,67,488 | 14,67,488 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.S.S.SCHOOL,NANGAL | 2202 | 0 | 20,76,626 | 20,76,626 |
|-------------------------------|------|---|-----------|-----------|

MAJJA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 20,76,626 | 20,76,626 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| PRINCIPAL,G.SR.S.S., NEELOWAL | 2202 | 0 | 14,59,788 | 14,59,788 |
|-------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,59,788 | 14,59,788 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 13,45,439 | 13,45,439 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, SIRTHALA

***** -----
TOTAL(DDO) 0 13,45,439 13,45,439

PRINCIPAL, GOVERNMENT SENIOR 2202 0 25,14,938 25,14,938
SECONDARY SCHOOL MANHOTA

***** -----
TOTAL(DDO) 0 25,14,938 25,14,938

GOVERNMENT OF PUNJAB

Page 521

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--|------------------|---|----------------|---|-----------|-----------|
| PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES) | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIKOT | DDN GIRLS 2202 | 0 | 16,76,400 | 16,76,400 |
|--|------------------|---|----------------|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 16,76,400 16,76,400

PRINCIPAL, GOVERNMENT GIRLS 2202 0 1,05,73,737 1,05,73,737
SENIOR SECONDARY SCHOOL,

***** -----
TOTAL (DDO) 0 1,05,73,737 1,05,73,737

PRINCIPAL, GOVERNMENT SENIOR 2202 0 38,61,488 38,61,488
SECONDARY SCHOOL , HARIKE CHINA

***** -----
TOTAL (DDO) 0 38,61,488 38,61,488

PRINCIPAL, GOVERNMENT SENIOR 2202 0 45,40,468 45,40,468
SECONDARY SCHOOL,

***** -----
TOTAL (DDO) 0 45,40,468 45,40,468

PRINCIPAL, GOVERNMENT SENIOR 2202 0 1,22,41,204 1,22,41,204
SECONDARY SCHOOL

***** -----
TOTAL (DDO) 0 1,22,41,204 1,22,41,204

PRINCIPAL, GOVERNMENT SENIOR 2202 0 19,40,024 19,40,024
SECONDARY SCHOOL, PHATTA MALOKA

***** -----
TOTAL (DDO) 0 19,40,024 19,40,024

PRINCIPAL,GOVERNMENT SENIOR 2202 0 30,13,510 30,13,510

SECONDARY SCHOOL, SARDULGARH

(GIRLS)

2235 0 14,498 14,498

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
| ----- | | | | | | | |
| | | TOTAL (DDO) | | 0 | 30,28,008 | 30,28,008 | |

| | | | | | | |
|---------------------------------|---|--|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA | 2202 | 0 | 48,42,178 | 48,42,178 |
|---------------------------------|---|--|------|---|-----------|-----------|

2235 0 1,01,404 1,01,404

TOTAL (DDO) 0 79,71,590 79,71,590

PRINCIPAL,GOVERNMENT ADARSH 2202 0 24,20,786 24,20,786

SENIOR SECONDARY SCHOOL

TOTAL (DDO) 0 24,20,786 24,20,786

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT BOYS SENIOR 2202 | 0 | 16,38,648 | 16,38,648 |
|---------------------------------------|---|-----------|-----------|

SECONDARY SCHOOL, MALOUDH

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 16,38,648 | 16,38,648 |
|------------|---|-----------|-----------|

| | | | |
|---------------------------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT 2202 | 0 | 15,00,474 | 15,00,474 |
|---------------------------|---|-----------|-----------|

CO-EDUCATION HIGHER SECONDARY

SCHOOL, KAUNKE KALAN

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 15,00,474 | 15,00,474 |
|------------|---|-----------|-----------|

| | | | |
|---------------------------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT 2202 | 0 | 18,67,982 | 18,67,982 |
|---------------------------|---|-----------|-----------|

CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 18,67,982 | 18,67,982 |
|------------|---|-----------|-----------|

| | | | |
|------------------------------------|---|----------|----------|
| PRINCIPAL,GOVERNMENT COLLOEGE 2202 | 0 | 4,86,781 | 4,86,781 |
|------------------------------------|---|----------|----------|

AMARGARH

***** -----

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 4,86,781 | 4,86,781 |
|------------|---|----------|----------|

PRINCIPAL,GOVERNMENT GIRLS 2202 0 43,58,020 43,58,020

SECONDARY SCHOOL, BEGOWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TARAGARH

| | | | | | | |
|---------------------------------|--|---|------|---|--------|--------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH | 2235 | 0 | 21,715 | 21,715 |
|---------------------------------|--|---|------|---|--------|--------|

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 43,79,735 | 43,79,735 |
|-------------|--|--|--|---|-----------|-----------|

PRINCIPAL,GOVERNMENT GIRLS 2202 0 64,44,820 64,44,820

SECONDARY SCHOOL, PURANI POLICE

LINE

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 64,44,820 | 64,44,820 |
|-------------|--|--|--|---|-----------|-----------|

PRINCIPAL,GOVERNMENT GIRLS 2202 0 24,38,090 24,38,090

SENIOR SECONDARY SCHOOL, CHABAL

***** -----
TOTAL (DDO) 0 24,38,090 24,38,090

PRINCIPAL, GOVERNMENT GIRLS 2202 0 59,56,656 59,56,656
SENIOR SECONDARY SCHOOL,
SANGHAL

***** -----
TOTAL (DDO) 0 59,56,656 59,56,656

PRINCIPAL, GOVERNMENT GIRLS 2202 0 1,59,06,283 1,59,06,283
SENIOR SECONDARY SCHOOL

***** -----
TOTAL (DDO) 0 1,59,06,283 1,59,06,283

PRINCIPAL, GOVERNMENT GIRLS 2202 0 13,04,860 13,04,860
SENIOR SECONDARY SCHOOL HERIAN

***** -----
TOTAL (DDO) 0 13,04,860 13,04,860

PRINCIPAL, GOVERNMENT GIRLS 2202 0 14,66,856 14,66,856
SENIOR SECONDARY SCHOOL KHUN
KHUN KALAN

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | TOTAL (DDO) | | 0 | 14,66,856 | 14,66,856 |
| | | PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA | 2202 | 0 | 34,83,582 | 34,83,582 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 49,50,438 | 49,50,438 |
| | | PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, | 2202 | 0 | 1,68,92,268 | 1,68,92,268 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 1,68,92,268 | 1,68,92,268 |
| | | PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA | 2202 | 0 | 27,32,490 | 27,32,490 |

***** -----
TOTAL(DDO) 0 27,32,490 27,32,490

PRINCIPAL,GOVERNMENT GIRLS 2202 0 39,47,590 39,47,590
SENIOR SECONDARY SCHOOL, ADARSH
NAGAR

***** -----
TOTAL(DDO) 0 39,47,590 39,47,590

PRINCIPAL,GOVERNMENT GIRLS 2202 0 23,10,376 23,10,376
SENIOR SECONDARY SCHOOL,
AJITSAR, RAIKOT

***** -----
TOTAL(DDO) 0 23,10,376 23,10,376

PRINCIPAL,GOVERNMENT GIRLS 2202 0 33,14,658 33,14,658
SENIOR SECONDARY SCHOOL, AJNALA

***** -----
TOTAL(DDO) 0 33,14,658 33,14,658

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT GIRLS 2202 0 22,37,466 22,37,466
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,
S PUNJAB BALACHAUR
(COLLEGES)

***** -----
TOTAL(DDO) 0 22,37,466 22,37,466

PRINCIPAL,GOVERNMENT GIRLS 2202 0 29,95,776 29,95,776
SENIOR SECONDARY SCHOOL, BASTI
SHEIKH

***** -----
TOTAL(DDO) 0 29,95,776 29,95,776

PRINCIPAL,GOVERNMENT GIRLS 2202 0 14,96,018 14,96,018
SENIOR SECONDARY SCHOOL, BHIKHI

2235 0 94,586 94,586

***** -----
TOTAL(DDO) 0 15,90,604 15,90,604

PRINCIPAL,GOVERNMENT GIRLS 2202 0 14,16,606 14,16,606
SENIOR SECONDARY SCHOOL, CHAK
BILGA, BANGA

***** -----
TOTAL (DDO) 0 14,16,606 14,16,606

PRINCIPAL, GOVERNMENT GIRLS 2202 0 9,07,462 9,07,462
SENIOR SECONDARY SCHOOL,
GIDDERPINDI

***** -----
TOTAL (DDO) 0 9,07,462 9,07,462

PRINCIPAL, GOVERNMENT GIRLS 2202 0 12,10,744 12,10,744
SENIOR SECONDARY SCHOOL, GORAYA

***** -----
TOTAL (DDO) 0 12,10,744 12,10,744

PRINCIPAL, GOVERNMENT GIRLS 2202 0 47,68,512 47,68,512
SENIOR SECONDARY SCHOOL, JAGROAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL (DDO) 0 47,68,512 47,68,512

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 0 26,48,510 26,48,510

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB

JANDIALA

(COLLEGES)

***** -----
TOTAL(DDO) 0 26,48,510 26,48,510

PRINCIPAL, GOVERNMENT GIRLS 2202 0 17,42,596 17,42,596

SENIOR SECONDARY SCHOOL,

KARAMSAR

***** -----
TOTAL(DDO) 0 17,42,596 17,42,596

PRINCIPAL, GOVERNMENT GIRLS 2202 0 33,31,700 33,31,700

SENIOR SECONDARY SCHOOL,

KOTKOPURA

***** -----
TOTAL(DDO) 0 33,31,700 33,31,700

PRINCIPAL, GOVERNMENT GIRLS 2202 0 53,54,932 53,54,932

SENIOR SECONDARY SCHOOL,

MALERKOTLA

***** -----
TOTAL (DDO) 0 53,54,932 53,54,932

PRINCIPAL, GOVERNMENT GIRLS 2202 0 4,02,85,904 4,02,85,904
SENIOR SECONDARY SCHOOL, MODEL
TOWN

***** -----
TOTAL (DDO) 0 4,02,85,904 4,02,85,904

PRINCIPAL, GOVERNMENT GIRLS 2202 0 13,80,204 13,80,204
SENIOR SECONDARY SCHOOL, NAURA

***** -----
TOTAL (DDO) 0 13,80,204 13,80,204

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|---|---|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH | 2202 | 0 | 90,64,021 | 90,64,021 |
|---------------------------------|---|---|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,04,44,225 | 1,04,44,225 |
|-------------|--|---|-------------|-------------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 0 | 12,56,746 | 12,56,746 |
|-----------------------------|------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL, PARTAB

PURA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,56,746 | 12,56,746 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 0 | 8,07,984 | 8,07,984 |
|-----------------------------|------|---|----------|----------|

SENIOR SECONDARY SCHOOL, PATARA

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 8,07,984 | 8,07,984 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 0 | 45,86,449 | 45,86,449 |
|-----------------------------|------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL,

PHAGWARA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 45,86,449 | 45,86,449 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 0 | 11,40,372 | 11,40,372 |
|-----------------------------|------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,40,372 | 11,40,372 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT GIRLS | 2202 | 0 | 26,05,454 | 26,05,454 |
|----------------------------|------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL, RAHON

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 12,109 | 12,109 |
|--|------|---|--------|--------|

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 26,17,563 | 26,17,563 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT GIRLS | 2202 | 0 | 51,02,989 | 51,02,989 |
|----------------------------|------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 51,02,989 | 51,02,989 |
|------------|--|---|-----------|-----------|

| | | | | | | |
|--------|------------------|----------------------------|------|---|-------------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT GIRLS | 2202 | 0 | 6,58,81,249 | 6,58,81,249 |
|--------|------------------|----------------------------|------|---|-------------|-------------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, SAMRALA

S PUNJAB

(COLLEGES)

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 6,58,81,249 | 6,58,81,249 |
|-------------|--|---|-------------|-------------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 0 | 16,40,583 | 16,40,583 |
|-----------------------------|------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL, SHANKAR

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,40,583 | 16,40,583 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 0 | 37,63,658 | 37,63,658 |
|-----------------------------|------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 37,63,658 | 37,63,658 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 0 | 27,39,649 | 27,39,649 |
|-----------------------------|------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL, TAPIALA

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 27,39,649 | 27,39,649 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT GIRLS | 2202 | 0 | 23,99,533 | 23,99,533 |
|-----------------------------|------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL, RAMAN

MANDI

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 23,99,533 | 23,99,533 |
|-------------|--|---|-----------|-----------|

PRINCIPAL,GOVERNMENT GIRLS SR. 2202 0 22,67,892 22,67,892

SEC. SCHOOL, BALIAN WALI

***** -----
TOTAL(DDO) 0 22,67,892 22,67,892

PRINCIPAL,GOVERNMENT GIRLS SR. 2202 0 3,50,43,597 3,50,43,597

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SEC. SCHOOL, BARNALA

***** -----
TOTAL(DDO) 0 3,50,43,597 3,50,43,597

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT GIRLS SR. 2202 0 63,58,144 63,58,144

INSTRUCTION INSTRUCTIONS(SECONDARY), SEC. SCHOOL, SANGRUR

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 0 63,58,144 63,58,144

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT GIRLS SR. | 2202 | 0 | 67,47,250 | 67,47,250 |
|---------------------------------|------|---|-----------|-----------|

SEC. SCHOOL, SUNAM

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 67,47,250 | 67,47,250 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT GIRLS SR. | 2202 | 0 | 28,75,448 | 28,75,448 |
|---------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, HARGOBINDPUR

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 28,75,448 | 28,75,448 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT GIRLS SR. | 2202 | 0 | 29,58,668 | 29,58,668 |
|---------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, MALOUDH

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 29,58,668 | 29,58,668 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT HIGH | 2202 | 0 | 11,33,175 | 11,33,175 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, BALAMGARH

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 11,33,175 | 11,33,175 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT HIGH | 2202 | 0 | 29,86,288 | 29,86,288 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, CHARAUTHAL KALAN

***** -----
TOTAL (DDO) 0 29,86,288 29,86,288

PRINCIPAL, GOVERNMENT HIGH 2202 0 9,11,732 9,11,732
SCHOOL, GAGG KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL (DDO) 0 9,11,732 9,11,732

| | | | | | | |
|---------------------------------|---|--|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH | 2202 | 0 | 13,14,900 | 13,14,900 |
|---------------------------------|---|--|------|---|-----------|-----------|

***** -----
TOTAL (DDO) 0 13,14,900 13,14,900

PRINCIPAL, GOVERNMENT HIGH 2202 0 30,93,670 30,93,670
SCHOOL, KOTLA BAJWARA

***** -----
TOTAL (DDO) 0 30,93,670 30,93,670

| | | | | |
|----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT HIGH | 2202 | 0 | 25,36,632 | 25,36,632 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, PARTAP PURA LAMBRA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 25,36,632 | 25,36,632 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT HIGH | 2202 | 0 | 30,37,558 | 30,37,558 |
|----------------------------|------|---|-----------|-----------|

SCHOOL, PIR MOHAMMAD

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 30,37,558 | 30,37,558 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT MODEL | 2202 | 0 | 39,78,105 | 39,78,105 |
|-----------------------------|------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 2,31,146 | 2,31,146 |
|--|------|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 42,09,251 | 42,09,251 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT MODEL | 2202 | 0 | 12,09,960 | 12,09,960 |
|-----------------------------|------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL, DATEWAS

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,09,960 | 12,09,960 |
|-------------|--|---|-----------|-----------|

PRINCIPAL, GOVERNMENT MODEL 2202 0 17,45,218 17,45,218

SENIOR SECONDARY SCHOOL, GUDAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | DHANDI | | | | |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 17,45,218 | 17,45,218 |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1 | 2202 | 0 | 4,17,672 | 4,17,672 |
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 4,17,672 | 4,17,672 |
| | | PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN | 2202 | 0 | 9,73,414 | 9,73,414 |
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 9,73,414 | 9,73,414 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT MODEL | 2202 | 0 | 14,03,509 | 14,03,509 |
|-----------------------------|------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL, KULRIAN

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 14,03,509 | 14,03,509 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| PRINCIPAL, GOVERNMENT MODEL | 2202 | 0 | 8,74,670 | 8,74,670 |
|-----------------------------|------|---|----------|----------|

SENIOR SECONDARY SCHOOL, MANDVI

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 8,74,670 | 8,74,670 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| PRINCIPAL, GOVERNMENT MODEL | 2202 | 0 | 9,31,963 | 9,31,963 |
|-----------------------------|------|---|----------|----------|

SENIOR SECONDARY SCHOOL, MIAN

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 9,31,963 | 9,31,963 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT MODEL | 2202 | 0 | 12,34,500 | 12,34,500 |
|-----------------------------|------|---|-----------|-----------|

SENIOR SECONDARY SCHOOL,

USMANWALA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 12,34,500 | 12,34,500 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SECONDARY | 2202 | 0 | 37,14,336 | 37,14,336 |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RANDHAWA MASTER | | | | | | |
| S PUNJAB | | | | | | |
| (COLLEGES) | | | | | | |
| ***** | | | | ----- | | |
| TOTAL(DDO) | | | | 0 | 37,14,336 | 37,14,336 |
| | | | | | | |
| PRINCIPAL, GOVERNMENT SECONDARY | | | | 2202 | 0 | 25,07,302 |
| SCHOOL, PAKKA-KALAN | | | | | | |
| ***** | | | | ----- | | |
| TOTAL(DDO) | | | | 0 | 25,07,302 | 25,07,302 |
| | | | | | | |
| PRINCIPAL, GOVERNMENT SENIOR | | | | 2202 | 0 | 15,14,012 |
| GIRLS SECONDARY SCHOOL, | | | | | | |
| KATANIKALAN | | | | | | |
| ***** | | | | ----- | | |
| TOTAL(DDO) | | | | 0 | 15,14,012 | 15,14,012 |
| | | | | | | |
| PRINCIPAL, GOVERNMENT SENIOR | | | | 2202 | 0 | 10,05,092 |
| SCONDARY SCHOOL, SANGAT PURA | | | | | | |

***** -----
TOTAL (DDO) 0 10,05,092 10,05,092

PRINCIPAL, GOVERNMENT SENIOR 2202 0 2,60,20,562 2,60,20,562
SECONDARY SCHOOL

***** -----
TOTAL (DDO) 0 2,60,20,562 2,60,20,562

PRINCIPAL, GOVERNMENT SENIOR 2202 0 48,91,993 48,91,993
SECONDARY SCHOOL,

***** -----
TOTAL (DDO) 0 48,91,993 48,91,993

PRINCIPAL, GOVERNMENT SENIOR 2202 0 21,58,868 21,58,868
SECONDARY SCHOOL, MAKHU

***** -----
TOTAL (DDO) 0 21,58,868 21,58,868

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 0 10,30,734 10,30,734

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TANDA BANDA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 10,30,734 10,30,734

PRINCIPAL,GOVERNMENT SENIOR 2202 0 23,92,638 23,92,638

SECONDARY (BOYS) SCHOOL,

BUDLADA

TOTAL(DDO) 0 23,92,638 23,92,638

PRINCIPAL,GOVERNMENT SENIOR 2202 0 44,41,102 44,41,102

SECONDARY (G) SCHOOL, JAITU

TOTAL(DDO) 0 44,41,102 44,41,102

PRINCIPAL,GOVERNMENT SENIOR 2202 0 32,62,110 32,62,110

SECONDARY GIRLS SCHOOL, DASUYA

TOTAL(DDO) 0 32,62,110 32,62,110

PRINCIPAL,GOVERNMENT SENIOR 2202 0 9,77,940 9,77,940

SECONDARY GIRLS SCHOOL, SARIH

***** -----
TOTAL(DDO) 0 9,77,940 9,77,940

PRINCIPAL,GOVERNMENT SENIOR 2202 0 13,72,038 13,72,038

SECONDARY SCHOO, LADHAN JHIKA

***** -----
TOTAL(DDO) 0 13,72,038 13,72,038

PRINCIPAL,GOVERNMENT SENIOR 2202 0 15,30,500 15,30,500

SECONDARY SCHOO, SURSINGH WALA

2235 0 63,244 63,244

***** -----
TOTAL(DDO) 0 15,93,744 15,93,744

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 21,61,79,032 | 21,61,79,032 |
| | | SECONDARY SCHOOL | | | | |

S PUNJAB

(COLLEGES)

| | | | | |
|-------------------------------|------|---|--------------|--------------|
| | 2220 | 0 | 3,87,568 | 3,87,568 |
| | 2230 | 0 | 10,31,689 | 10,31,689 |
| | 2235 | 0 | 1,23,954 | 1,23,954 |
| | 2404 | 0 | 96,386 | 96,386 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 21,94,12,373 | 21,94,12,373 |
| | | | | |
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 17,75,174 | 17,75,174 |
| SECONDARY SCHOOL GEEGE MAJRA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 17,75,174 | 17,75,174 |
| | | | | |
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 35,34,562 | 35,34,562 |
| SECONDARY SCHOOL (B), SAMRALA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 35,34,562 | 35,34,562 |
| | | | | |
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 27,30,836 | 27,30,836 |
| SECONDARY SCHOOL (BOYS) ABUL | | | | |
| KHURANA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 27,30,836 | 27,30,836 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 57,81,320 | 57,81,320 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL (BOYS), FAZILKA

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 57,81,320 | 57,81,320 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 34,38,144 | 34,38,144 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL (BOYS), JAGROAN

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 2,23,632 | 2,23,632 |
|--|------|---|----------|----------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 36,61,776 | 36,61,776 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 17,95,570 | 17,95,570 |
|-----------------------------|------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SECONDARY SCHOOL (BOYS), RAHON

| | | | | | | |
|--------|------------------|-----------------------------|------|---|----------|----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SENIOR | 2235 | 0 | 2,20,833 | 2,20,833 |
|--------|------------------|-----------------------------|------|---|----------|----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS), RAHON

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 0 20,16,403 20,16,403

PRINCIPAL, GOVERNMENT SENIOR 2202 0 31,66,878 31,66,878
SECONDARY SCHOOL (BOYS), ROPAR

***** -----
TOTAL (DDO) 0 31,66,878 31,66,878

PRINCIPAL, GOVERNMENT SENIOR 2202 0 13,39,736 13,39,736
SECONDARY SCHOOL (BOYS),
SULTANPUR LODHI

***** -----
TOTAL (DDO) 0 13,39,736 13,39,736

PRINCIPAL, GOVERNMENT SENIOR 2202 0 13,90,494 13,90,494
SECONDARY SCHOOL (BOYS), SWADI
KALAN

***** -----
TOTAL (DDO) 0 13,90,494 13,90,494

PRINCIPAL, GOVERNMENT SENIOR 2202 0 46,85,495 46,85,495
SECONDARY SCHOOL (BOYS), MANSA

***** -----
TOTAL (DDO) 0 46,85,495 46,85,495

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 23,03,119 | 23,03,119 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL (GIRLS)

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 23,03,119 | 23,03,119 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 13,90,236 | 13,90,236 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL (GIRLS), BHAGTA

BHAI KA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| ***** | | | | | | |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | TOTAL (DDO) | | 0 | 13,90,236 | 13,90,236 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 29,81,600 | 29,81,600 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL (GIRLS),

DHANOULA

***** -----
TOTAL(DDO) 0 43,71,836 43,71,836

PRINCIPAL,GOVERNMENT SENIOR 2202 0 19,71,358 19,71,358
SECONDARY SCHOOL (GIRLS), DHER

***** -----
TOTAL(DDO) 0 19,71,358 19,71,358

PRINCIPAL,GOVERNMENT SENIOR 2202 0 30,52,428 30,52,428
SECONDARY SCHOOL (GIRLS),
JAWAHAR NAGAR

***** -----
TOTAL(DDO) 0 30,52,428 30,52,428

PRINCIPAL,GOVERNMENT SENIOR 2202 0 80,20,141 80,20,141
SECONDARY SCHOOL (GIRLS), NABHA

***** -----
TOTAL(DDO) 0 80,20,141 80,20,141

PRINCIPAL,GOVERNMENT SENIOR 2202 0 15,63,262 15,63,262
SECONDARY SCHOOL (GIRLS), NANGAL
KHURD

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,63,262 | 15,63,262 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 17,25,328 | 17,25,328 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL (GIRLS), SWADI

KALAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 17,25,328 | 17,25,328 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|--|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI | 2202 | 0 | 19,61,536 | 19,61,536 |
|---------------------------------|--|--|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,61,536 | 19,61,536 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 39,82,379 | 39,82,379 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

***** -----
TOTAL(DDO) 0 39,82,379 39,82,379

PRINCIPAL,GOVERNMENT SENIOR 2202 0 51,81,062 51,81,062
SECONDARY SCHOOL , BADSON, NABHA

***** -----
TOTAL(DDO) 0 51,81,062 51,81,062

PRINCIPAL,GOVERNMENT SENIOR 2202 0 29,87,518 29,87,518
SECONDARY SCHOOL , DHINGI, NABHA

***** -----
TOTAL(DDO) 0 29,87,518 29,87,518

PRINCIPAL,GOVERNMENT SENIOR 2202 0 16,60,722 16,60,722
SECONDARY SCHOOL , MALEWAL,
NABHA

***** -----
TOTAL(DDO) 0 16,60,722 16,60,722

PRINCIPAL,GOVERNMENT SENIOR 2202 0 35,87,776 35,87,776
SECONDARY SCHOOL , NABHA

2235 0 2,28,528 2,28,528

***** -----
TOTAL(DDO) 0 38,16,304 38,16,304

PRINCIPAL, GOVERNMENT SENIOR 2202 0 18,99,356 18,99,356

SECONDARY SCHOOL , TOHRA, NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) | | 0 | 18,99,356 | 18,99,356 |
| INSTRUCTION S | INSTRUCTIONS (SECONDARY), PUNJAB | | | | | |
| (COLLEGES) | | | | | | |

PRINCIPAL, GOVERNMENT SENIOR 2202 0 16,08,200 16,08,200

SECONDARY SCHOOL ALAMWALA

TOTAL (DDO) 0 35,07,556 35,07,556

PRINCIPAL, GOVERNMENT SENIOR 2202 0 31,37,633 31,37,633

SECONDARY SCHOOL BHUNGA

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 31,37,633 | 31,37,633 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 14,23,464 | 14,23,464 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL CHONAGRAN

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 14,23,464 | 14,23,464 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 29,07,370 | 29,07,370 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL DHOLLAHA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 29,07,370 | 29,07,370 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 39,49,718 | 39,49,718 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL DHOOD KALAN

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 39,49,718 | 39,49,718 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 21,22,720 | 21,22,720 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL FATEHPUR

BHATTAN

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 21,22,720 | 21,22,720 |
|-------------|--|---|-----------|-----------|

PRINCIPAL, GOVERNMENT SENIOR 2202 0 29,18,678 29,18,678

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SECONDARY SCHOOL MANSURPUR

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 29,18,678 | 29,18,678 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|---------------------------------|---|------------------------------|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 23,82,888 | 23,82,888 |
|---------------------------------|---|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL RATEWAL

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 23,82,888 | 23,82,888 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|------------------------------|--|--|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | | | 2202 | 0 | 10,73,440 | 10,73,440 |
|------------------------------|--|--|------|---|-----------|-----------|

SECONDARY SCHOOL SAHIBA

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 10,73,440 | 10,73,440 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|------------------------------|--|--|------|---|----------|----------|
| PRINCIPAL, GOVERNMENT SENIOR | | | 2202 | 0 | 8,60,432 | 8,60,432 |
|------------------------------|--|--|------|---|----------|----------|

SECONDARY SCHOOL SOONDH MAQSUD

PUR

***** -----
 TOTAL(DDO) 0 8,60,432 8,60,432

PRINCIPAL,GOVERNMENT SENIOR 2202 0 24,24,401 24,24,401

SECONDARY SCHOOL(BOYS), BOHA

2235 0 21,991 21,991

***** -----
 TOTAL(DDO) 0 24,46,392 24,46,392

PRINCIPAL,GOVERNMENT SENIOR 2202 0 41,89,112 41,89,112

SECONDARY SCHOOL(BOYS), JAITU

***** -----
 TOTAL(DDO) 0 41,89,112 41,89,112

PRINCIPAL,GOVERNMENT SENIOR 2202 0 29,45,109 29,45,109

SECONDARY SCHOOL(BOYS), NATHANA

***** -----
 TOTAL(DDO) 0 29,45,109 29,45,109

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ | 2071 | 0 | 37,602 | 37,602 |
| | | | 2202 | 0 | 28,32,190 | 28,32,190 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 28,69,792 | 28,69,792 |
| | | PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, | 2202 | 0 | 6,14,88,587 | 6,14,88,587 |
| | | | 2235 | 0 | 88,647 | 88,647 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 6,15,77,234 | 6,15,77,234 |
| | | PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR | 2202 | 0 | 28,05,070 | 28,05,070 |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 28,05,070 | 28,05,070 |
| | | PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT | 2202 | 0 | 21,22,772 | 21,22,772 |

***** -----
TOTAL(DDO) 0 21,22,772 21,22,772

PRINCIPAL,GOVERNMENT SENIOR 2202 0 34,45,378 34,45,378
SECONDARY SCHOOL, RASULRA

***** -----
TOTAL(DDO) 0 34,45,378 34,45,378

PRINCIPAL,GOVERNMENT SENIOR 2202 0 19,46,722 19,46,722
SECONDARY SCHOOL, RATTANGARH

***** -----
TOTAL(DDO) 0 19,46,722 19,46,722

PRINCIPAL,GOVERNMENT SENIOR 2202 0 33,92,688 33,92,688
SECONDARY SCHOOL, (BOYS)

***** -----
TOTAL(DDO) 0 33,92,688 33,92,688

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------|--------------------------|------------------------------|------|---|-------------|-------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 1,25,36,349 | 1,25,36,349 |
| INSTRUCTION | INSTRUCTIONS(SECONDARY), | SECONDARY SCHOOL, (GIRLS), | | | | |
| S | PUNJAB | CHAMKAURSAHIB | | | | |
| (COLLEGES) | | | | | | |

***** -----

| | | | | | | |
|------------|--|--|--|---|-------------|-------------|
| TOTAL(DDO) | | | | 0 | 1,59,29,037 | 1,59,29,037 |
|------------|--|--|--|---|-------------|-------------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 19,58,538 | 19,58,538 |
| SECONDARY SCHOOL, AHRANA KALAN | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,58,538 | 19,58,538 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|----------|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 8,62,342 | 8,62,342 |
| SECONDARY SCHOOL, ALI-KE | | | | |

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,62,342 | 8,62,342 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 28,33,206 | 28,33,206 |
| SECONDARY SCHOOL, AMBEDKAR NAGAR | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 28,33,206 | 28,33,206 |
|------------|--|---|-----------|-----------|

PRINCIPAL,GOVERNMENT SENIOR 2202 0 37,76,342 37,76,342

SECONDARY SCHOOL, AMERGARH

TOTAL(DDO) 0 37,76,342 37,76,342

PRINCIPAL,GOVERNMENT SENIOR 2202 0 44,08,002 44,08,002

SECONDARY SCHOOL, AMLOH

TOTAL(DDO) 0 44,08,002 44,08,002

PRINCIPAL,GOVERNMENT SENIOR 2202 0 8,81,11,324 8,81,11,324

SECONDARY SCHOOL, ATHOULA

TOTAL(DDO) 0 8,81,11,324 8,81,11,324

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 19,11,590 | 19,11,590 |
| INSTRUCTION | INSTRUCTIONS(SECONDARY), | SECONDARY SCHOOL, ATTARI | | | | |
| S | PUNJAB | | | | | |

(COLLEGES)

***** -----
TOTAL(DDO) 0 19,11,590 19,11,590

PRINCIPAL,GOVERNMENT SENIOR 2202 0 24,75,647 24,75,647
SECONDARY SCHOOL, BABARPUR,
NABHA

***** -----
TOTAL(DDO) 0 24,75,647 24,75,647

PRINCIPAL,GOVERNMENT SENIOR 2202 0 15,37,048 15,37,048
SECONDARY SCHOOL, BADALA

***** -----
TOTAL(DDO) 0 15,37,048 15,37,048

PRINCIPAL,GOVERNMENT SENIOR 2202 0 38,46,814 38,46,814
SECONDARY SCHOOL, BADHANI

***** -----
TOTAL(DDO) 0 38,46,814 38,46,814

PRINCIPAL,GOVERNMENT SENIOR 2202 0 34,62,306 34,62,306
SECONDARY SCHOOL, BADRUKHAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 34,62,306 | 34,62,306 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 26,60,158 | 26,60,158 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BADSHAPUR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 26,60,158 | 26,60,158 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 40,27,462 | 40,27,462 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BAGARIA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 40,27,462 | 40,27,462 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL, BAHADUR GARH | 2202 | 0 | 73,47,852 | 73,47,852 |
| ***** ----- | | | | | | |
| TOTAL(DDO) | | | | 0 | 73,47,852 | 73,47,852 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 15,93,686 | 15,93,686 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BAJA KHANA

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 36,228 | 36,228 |
|--|------|---|--------|--------|

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,29,914 | 16,29,914 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 17,68,243 | 17,68,243 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 17,68,243 | 17,68,243 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 28,46,514 | 28,46,514 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BAJWAN KALAN

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 28,46,514 | 28,46,514 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 29,70,990 | 29,70,990 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BALAHRI KALAN

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 29,70,990 | 29,70,990 |
|------------|--|---|-----------|-----------|

PRINCIPAL,GOVERNMENT SENIOR 2202 0 17,08,996 17,08,996

SECONDARY SCHOOL, BALAR KHANPUR

***** -----
TOTAL(DDO) 0 17,08,996 17,08,996

PRINCIPAL,GOVERNMENT SENIOR 2202 0 48,42,612 48,42,612

SECONDARY SCHOOL, BALLUANA

***** -----
TOTAL(DDO) 0 48,42,612 48,42,612

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 0 28,04,656 28,04,656

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAMIAL

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 0 76,47,268 76,47,268

PRINCIPAL,GOVERNMENT SENIOR 2202 0 39,97,856 39,97,856

SECONDARY SCHOOL, BANAUJ RAJPURA

***** -----
TOTAL(DDO) 0 39,97,856 39,97,856

PRINCIPAL,GOVERNMENT SENIOR 2202 0 35,63,374 35,63,374

SECONDARY SCHOOL, BANDALI ALA

SINGH

***** -----
TOTAL(DDO) 0 35,63,374 35,63,374

PRINCIPAL,GOVERNMENT SENIOR 2202 0 24,45,257 24,45,257

SECONDARY SCHOOL, BANGOWANI

***** -----
TOTAL(DDO) 0 24,45,257 24,45,257

PRINCIPAL,GOVERNMENT SENIOR 2202 0 41,89,581 41,89,581

SECONDARY SCHOOL, BARGARI

***** -----
TOTAL(DDO) 0 41,89,581 41,89,581

PRINCIPAL,GOVERNMENT SENIOR 2202 0 14,43,200 14,43,200

SECONDARY SCHOOL, BARIAR

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 14,43,200 | 14,43,200 |
|------------|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 15,71,040 | 15,71,040 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BARSAL

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 15,71,040 | 15,71,040 |
|------------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|-----------------------------|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 31,91,794 | 31,91,794 |
|---------------------------------|--|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BASOWAL

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 47,62,834 | 47,62,834 |
|------------|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 22,30,036 | 22,30,036 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BASSI PATHANA

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 22,30,036 | 22,30,036 |
|------------|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 19,15,058 | 19,15,058 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BASSIAN

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 51,130 | 51,130 |
|--|------|---|--------|--------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 19,66,188 | 19,66,188 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|--------|--------|
| PRINCIPAL, GOVERNMENT SENIOR | 2071 | 0 | 46,727 | 46,727 |
|------------------------------|------|---|--------|--------|

SECONDARY SCHOOL, BEHBAL MANJ

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 46,727 | 46,727 |
|-------------|--|---|--------|--------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 45,51,798 | 45,51,798 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 45,51,798 | 45,51,798 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 11,11,640 | 11,11,640 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BENEWAL

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,11,640 | 11,11,640 |
|-------------|--|---|-----------|-----------|

PRINCIPAL,GOVERNMENT SENIOR 2202 0 17,48,410 17,48,410

SECONDARY SCHOOL, BERO KALAN

2235 0 1,22,066 1,22,066

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL (DDO) 0 18,70,476 18,70,476

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 0 28,11,064 28,11,064

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHABOUR SAHIB

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 46,81,540 46,81,540

PRINCIPAL,GOVERNMENT SENIOR 2202 0 93,95,823 93,95,823

SECONDARY SCHOOL, BHADDI

TOTAL (DDO) 0 93,95,823 93,95,823

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 25,30,181 | 25,30,181 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BHAGWANGARH

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 25,30,181 | 25,30,181 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 30,56,634 | 30,56,634 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BHAINI BAGHA

| | | | | |
|--|------|---|-------|-------|
| | 2235 | 0 | 4,400 | 4,400 |
|--|------|---|-------|-------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 30,61,034 | 30,61,034 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 30,84,122 | 30,84,122 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BHAINIAN MIAN

KHA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 30,84,122 | 30,84,122 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 30,78,870 | 30,78,870 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, BHALLAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 30,78,870 | 30,78,870 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-------------|-------------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 6,65,74,029 | 6,65,74,029 |
|-----------------------------|------|---|-------------|-------------|

SECONDARY SCHOOL, BHALWAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) | | 0 | 6,65,74,029 | 6,65,74,029 |
| INSTRUCTION S | INSTRUCTIONS(SECONDARY), PUNJAB | | | | | |
| (COLLEGES) | | | | | | |
| | | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 16,70,990 | 16,70,990 |
| | | SECONDARY SCHOOL, BHAM | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 6,82,45,019 | 6,82,45,019 |
| | | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 18,79,120 | 18,79,120 |
| | | SECONDARY SCHOOL, BHAMBOTUR | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 18,79,120 | 18,79,120 |
| | | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 9,61,146 | 9,61,146 |

SECONDARY SCHOOL, BHANDAL BET

***** -----
 TOTAL(DDO) 0 9,61,146 9,61,146

PRINCIPAL,GOVERNMENT SENIOR 2202 0 28,67,790 28,67,790

SECONDARY SCHOOL, BHARATGARH

***** -----
 TOTAL(DDO) 0 28,67,790 28,67,790

PRINCIPAL,GOVERNMENT SENIOR 2202 0 25,51,778 25,51,778

SECONDARY SCHOOL, BHAWANIGARH

***** -----
 TOTAL(DDO) 0 25,51,778 25,51,778

PRINCIPAL,GOVERNMENT SENIOR 2202 0 40,04,065 40,04,065

SECONDARY SCHOOL, BHOA

***** -----
 TOTAL(DDO) 0 40,04,065 40,04,065

PRINCIPAL,GOVERNMENT SENIOR 2202 0 47,14,742 47,14,742

SECONDARY SCHOOL, BHOGIWAL

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 47,14,742 | 47,14,742 |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI | 2202 | 0 | 19,38,853 | 19,38,853 |
| | | | 2235 | 0 | 18,117 | 18,117 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 19,56,970 | 19,56,970 |
| | | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI | 2202 | 0 | 49,29,877 | 49,29,877 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 49,29,877 | 49,29,877 |
| | | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI | 2202 | 0 | 11,06,870 | 11,06,870 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 11,06,870 | 11,06,870 |

PRINCIPAL, GOVERNMENT SENIOR 2202 0 10,12,968 10,12,968

SECONDARY SCHOOL, BHURTA KALAN

TOTAL (DDO) 0 10,12,968 10,12,968

PRINCIPAL, GOVERNMENT SENIOR 2202 0 13,26,428 13,26,428

SECONDARY SCHOOL, BIAS PIND

TOTAL (DDO) 0 13,26,428 13,26,428

PRINCIPAL, GOVERNMENT SENIOR 2202 0 13,94,584 13,94,584

SECONDARY SCHOOL, BIKRAMPUR

TOTAL (DDO) 0 13,94,584 13,94,584

PRINCIPAL, GOVERNMENT SENIOR 2202 0 13,67,420 13,67,420

SECONDARY SCHOOL, BIR BEHMAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL(DDO) 0 13,67,420 13,67,420

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 0 12,84,622 12,84,622
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BIRK
S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 0 12,84,622 12,84,622

PRINCIPAL,GOVERNMENT SENIOR 2202 0 28,64,686 28,64,686
SECONDARY SCHOOL, BODAL

***** -----
TOTAL(DDO) 0 28,64,686 28,64,686

PRINCIPAL,GOVERNMENT SENIOR 2202 0 20,86,566 20,86,566
SECONDARY SCHOOL, BOMBELI

***** -----
TOTAL(DDO) 0 20,86,566 20,86,566

PRINCIPAL,GOVERNMENT SENIOR 2202 0 22,28,796 22,28,796
SECONDARY SCHOOL, BUDHABAR

***** -----
TOTAL (DDO) 0 22,28,796 22,28,796

PRINCIPAL, GOVERNMENT SENIOR 2202 0 16,87,569 16,87,569
SECONDARY SCHOOL, BUDLADEWALA

***** -----
TOTAL (DDO) 0 16,87,569 16,87,569

PRINCIPAL, GOVERNMENT SENIOR 2202 0 9,86,320 9,86,320
SECONDARY SCHOOL, BURJ GILL

***** -----
TOTAL (DDO) 0 9,86,320 9,86,320

PRINCIPAL, GOVERNMENT SENIOR 2202 0 14,62,646 14,62,646
SECONDARY SCHOOL, BUTTER KALAN

GOVERNMENT OF PUNJAB

Page 550

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 0 14,62,646 14,62,646

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 10,22,052 | 10,22,052 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, CHAK WAZIDA

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 24,84,698 | 24,84,698 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 19,54,960 | 19,54,960 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL,

CHAK . RULDU . SINGH . WALA

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 19,54,960 | 19,54,960 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 24,13,066 | 24,13,066 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, CHAKBAMU

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 24,13,066 | 24,13,066 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 22,66,932 | 22,66,932 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, CHANOLI BASSI,

NURPUR BEDI

| | | | | |
|-------|-------|-------|-------|-------|
| ***** | ----- | ----- | ----- | ----- |
|-------|-------|-------|-------|-------|

TOTAL(DDO) 0 22,66,932 22,66,932

PRINCIPAL,GOVERNMENT SENIOR 2202 0 19,77,476 19,77,476

SECONDARY SCHOOL, CHHAHAR

TOTAL(DDO) 0 19,77,476 19,77,476

PRINCIPAL,GOVERNMENT SENIOR 2235 0 52,152 52,152

SECONDARY SCHOOL, CHHAJLI

TOTAL(DDO) 0 52,152 52,152

GOVERNMENT OF PUNJAB

Page 551

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 12,02,924 | 12,02,924 |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHOWKE | | | | | | |
| S PUNJAB | | | | | | |
| (COLLEGES) | | | | | | |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 12,02,924 | 12,02,924 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 16,53,082 | 16,53,082 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, CHUGE KALAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,53,082 | 16,53,082 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-------------|-------------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 1,71,54,622 | 1,71,54,622 |
|-----------------------------|------|---|-------------|-------------|

SECONDARY SCHOOL, CIVIL LINES

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,71,54,622 | 1,71,54,622 |
|------------|--|---|-------------|-------------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 26,33,193 | 26,33,193 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DABWALA KALAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 26,33,193 | 26,33,193 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 25,78,252 | 25,78,252 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DADAHOR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 25,78,252 | 25,78,252 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 18,96,428 | 18,96,428 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DAFFAR

***** -----
TOTAL(DDO) 0 18,96,428 18,96,428

PRINCIPAL,GOVERNMENT SENIOR 2202 0 33,95,865 33,95,865
SECONDARY SCHOOL, DAKALA

***** -----
TOTAL(DDO) 0 33,95,865 33,95,865

PRINCIPAL,GOVERNMENT SENIOR 2202 0 32,57,714 32,57,714

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SECONDARY SCHOOL, DALLA

***** -----
TOTAL(DDO) 0 32,57,714 32,57,714

| | | | | | | |
|---------------------------------|--|---|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL, DAROLIKLAN | 2202 | 0 | 17,63,142 | 17,63,142 |
|---------------------------------|--|---|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,63,142 | 17,63,142 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 10,45,170 | 10,45,170 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DASKA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 10,45,170 | 10,45,170 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 37,24,878 | 37,24,878 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DASUYA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 37,24,878 | 37,24,878 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 20,00,842 | 20,00,842 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DATEWAS

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 20,00,842 | 20,00,842 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 31,95,691 | 31,95,691 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DAULTPUR

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 35,540 | 35,540 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 32,31,231 | 32,31,231 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 43,37,576 | 43,37,576 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DEHLON

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 43,37,576 | 43,37,576 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 16,58,494 | 16,58,494 |
|------------------------------|------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SECONDARY SCHOOL, DHAMANA,
NURPUR BEDI

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 16,58,494 | 16,58,494 |

| | | | | | | |
|--------|------------------|------------------------------|------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 17,72,834 | 17,72,834 |
|--------|------------------|------------------------------|------|---|-----------|-----------|

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, DHAMOT

S PUNJAB

(COLLEGES)

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 17,72,834 | 17,72,834 |

| | | | | |
|------------------------------|------|---|----------|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 9,79,666 | 9,79,666 |
|------------------------------|------|---|----------|----------|

SECONDARY SCHOOL, DHANANSU

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,79,666 | 9,79,666 |
|-------------|--|---|----------|----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 24,86,207 | 24,86,207 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DHANGRALI

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 24,86,207 | 24,86,207 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 12,95,248 | 12,95,248 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DHANOWALI

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,95,248 | 12,95,248 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 20,70,238 | 20,70,238 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 20,70,238 | 20,70,238 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|----------|----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 9,34,168 | 9,34,168 |
|------------------------------|------|---|----------|----------|

SECONDARY SCHOOL, DHARAMPUR

***** -----
TOTAL(DDO) 0 9,34,168 9,34,168

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTIONS (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN | 2202 | 0 | 23,80,892 | 23,80,892 |

***** -----
TOTAL(DDO) 0 23,80,892 23,80,892

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI

***** -----
TOTAL(DDO) 0 28,09,614 28,09,614

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 27,73,851 | 27,73,851 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 12,89,342 | 12,89,342 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DOODIAN

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 12,89,342 | 12,89,342 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 34,24,527 | 34,24,527 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DORAHA

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 1,27,779 | 1,27,779 |
|--|------|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 35,52,306 | 35,52,306 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 16,42,742 | 16,42,742 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DOSTPUR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,42,742 | 16,42,742 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 20,15,530 | 20,15,530 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, DUDWINDI

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 20,15,530 | 20,15,530 |
|-------------|--|---|-----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI | 2202 | 0 | 13,34,292 | 13,34,292 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 13,34,292 | 13,34,292 |
| PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED | | | | 2202 | 0 | 26,42,901 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 26,42,901 | 26,42,901 |
| PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD | | | | 2202 | 0 | 10,74,838 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 10,74,838 | 10,74,838 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 12,49,610 | 12,49,610 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, FATUHI KHERA

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 12,49,610 | 12,49,610 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 49,65,750 | 49,65,750 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, GAHLARI

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 49,65,750 | 49,65,750 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 12,35,208 | 12,35,208 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, GAJEWAS

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 12,35,208 | 12,35,208 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 23,87,386 | 23,87,386 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, GAJU MAJARA

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 1,91,900 | 1,91,900 |
|--|------|---|----------|----------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL(DDO) | | 0 | 25,79,286 | 25,79,286 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---|------------------|--------------------------------------|------|---|-----------|-----------|
| PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES) | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 40,29,459 | 40,29,459 |
| | | SECONDARY SCHOOL, GALIB KALAN PUNJAB | | | | |

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 66,08,745 | 66,08,745 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|--|--|------------------------------|------|---|-----------|-----------|
| | | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 36,37,443 | 36,37,443 |
| | | SECONDARY SCHOOL, GARHA | | | | |

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 36,37,443 | 36,37,443 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|--|--|-------------------------------|------|---|-----------|-----------|
| | | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 17,99,074 | 17,99,074 |
| | | SECONDARY SCHOOL, GARHSHANKAR | | | | |

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 17,99,074 | 17,99,074 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|--|--|------------------------------|------|---|-----------|-----------|
| | | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 26,47,890 | 26,47,890 |
| | | SECONDARY SCHOOL, GHABDAN | | | | |

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 0 9,99,078 9,99,078

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GHUMAN

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 0 30,88,268 30,88,268

PRINCIPAL,GOVERNMENT SENIOR 2202 0 27,96,758 27,96,758

SECONDARY SCHOOL, GHUMAN KALAN

***** -----
TOTAL(DDO) 0 27,96,758 27,96,758

PRINCIPAL,GOVERNMENT SENIOR 2202 0 14,08,526 14,08,526

SECONDARY SCHOOL, GIANA

***** -----
TOTAL(DDO) 0 14,08,526 14,08,526

PRINCIPAL,GOVERNMENT SENIOR 2202 0 37,94,086 37,94,086

SECONDARY SCHOOL, GOLEWALA

***** -----
TOTAL(DDO) 0 37,94,086 37,94,086

PRINCIPAL,GOVERNMENT SENIOR 2202 0 22,42,018 22,42,018

SECONDARY SCHOOL, GOVIND NAGAR

***** -----
 TOTAL(DDO) 0 22,42,018 22,42,018

PRINCIPAL,GOVERNMENT SENIOR 2202 0 11,62,934 11,62,934

SECONDARY SCHOOL, GUJJAR WAL

***** -----
 TOTAL(DDO) 0 11,62,934 11,62,934

PRINCIPAL,GOVERNMENT SENIOR 2202 0 25,41,300 25,41,300

SECONDARY SCHOOL, GUJJARAN

***** -----
 TOTAL(DDO) 0 25,41,300 25,41,300

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 12,41,186 | 12,41,186 |
| INSTRUCTION S (COLLEGES) | INSTRUCTIONS(SECONDARY), PUNJAB | SECONDARY SCHOOL, GURAM | | | | |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| | 2235 | 0 | 11,000 | 11,000 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 12,52,186 | 12,52,186 |
| | | | | |
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 13,50,534 | 13,50,534 |
| SECONDARY SCHOOL, HAFIZABAD | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 13,50,534 | 13,50,534 |
| | | | | |
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 12,92,732 | 12,92,732 |
| SECONDARY SCHOOL, HAIBOWAL | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 12,92,732 | 12,92,732 |
| | | | | |
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 30,19,491 | 30,19,491 |
| SECONDARY SCHOOL, HAIBOWAL KHURD | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 30,19,491 | 30,19,491 |
| | | | | |
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 17,17,429 | 17,17,429 |
| SECONDARY SCHOOL, HALWARA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 17,17,429 | 17,17,429 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 27,09,760 | 27,09,760 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, HAMBRA

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 27,09,760 | 27,09,760 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 16,71,648 | 16,71,648 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, HANDWAL

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 16,71,648 | 16,71,648 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, HARCHOWAL | 2202 | 0 | 16,11,438 | 16,11,438 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 16,11,438 | 16,11,438 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 22,43,764 | 22,43,764 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, HARDOCHANNI

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 22,43,764 | 22,43,764 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 25,39,758 | 25,39,758 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, HARI NAU

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 25,39,758 | 25,39,758 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 21,33,065 | 21,33,065 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, HATHOA

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 85,300 | 85,300 |
|--|------|---|--------|--------|

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 22,18,365 | 22,18,365 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 11,95,935 | 11,95,935 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, HATHUR

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 13,343 | 13,343 |
|--|------|---|--------|--------|

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 12,09,278 | 12,09,278 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 36,91,236 | 36,91,236 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, HAZIPUR

***** -----
 TOTAL(DDO) 0 36,91,236 36,91,236

PRINCIPAL,GOVERNMENT SENIOR 2202 0 26,42,396 26,42,396

SECONDARY SCHOOL, HUSSANPUR

***** -----
 TOTAL(DDO) 0 26,42,396 26,42,396

GOVERNMENT OF PUNJAB

Page 560

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------|------------------|-----------------------------|------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 11,51,514 | 11,51,514 |
|--------|------------------|-----------------------------|------|---|-----------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ISPUR

S PUNJAB MAKHSUSPUR CHELLA

(COLLEGES)

***** -----
 TOTAL(DDO) 0 37,93,910 37,93,910

PRINCIPAL,GOVERNMENT SENIOR 2202 0 25,76,270 25,76,270

SECONDARY SCHOOL, JADLA

***** -----
TOTAL(DDO) 0 25,76,270 25,76,270

PRINCIPAL,GOVERNMENT SENIOR 2202 0 19,76,932 19,76,932
SECONDARY SCHOOL, JAI SINGH WALA

***** -----
TOTAL(DDO) 0 19,76,932 19,76,932

PRINCIPAL,GOVERNMENT SENIOR 2202 0 10,65,830 10,65,830
SECONDARY SCHOOL, JAIJON DOABA

***** -----
TOTAL(DDO) 0 10,65,830 10,65,830

PRINCIPAL,GOVERNMENT SENIOR 2202 0 21,86,072 21,86,072
SECONDARY SCHOOL, JAIN
CHHABBARWAL

***** -----
TOTAL(DDO) 0 21,86,072 21,86,072

PRINCIPAL,GOVERNMENT SENIOR 2202 0 31,77,549 31,77,549
SECONDARY SCHOOL, JANDIALI

***** -----
TOTAL(DDO) 0 31,77,549 31,77,549

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 22,97,172 | 22,97,172 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, JANDSAHIB

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 22,97,172 | 22,97,172 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------|------------------|-----------------------------|------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 14,25,960 | 14,25,960 |
|--------|------------------|-----------------------------|------|---|-----------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JASSI BAG WALI

S PUNJAB

(COLLEGES)

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 37,23,132 | 37,23,132 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 12,88,530 | 12,88,530 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, JAURA BAGHIRI

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 12,88,530 | 12,88,530 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 27,29,254 | 27,29,254 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, JHABKRA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 27,29,254 | 27,29,254 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 19,20,758 | 19,20,758 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, JHANDUKE

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,20,758 | 19,20,758 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 19,39,098 | 19,39,098 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, JHINGAR KALAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,39,098 | 19,39,098 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 8,04,056 | 8,04,056 |
|-----------------------------|------|---|----------|----------|

SECONDARY SCHOOL, JHORRAN

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,04,056 | 8,04,056 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 28,55,632 | 28,55,632 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, JHUNIR

2235 0 33,124 33,124

 TOTAL(DDO) 0 28,88,756 28,88,756

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|--|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN | 2202 | 0 | 11,55,236 | 11,55,236 |
|---------------------------------|--|--|------|---|-----------|-----------|

 TOTAL(DDO) 0 40,43,992 40,43,992

PRINCIPAL,GOVERNMENT SENIOR 2235 0 36,476 36,476
 SECONDARY SCHOOL, KADDON

 TOTAL(DDO) 0 36,476 36,476

PRINCIPAL,GOVERNMENT SENIOR 2202 0 18,52,902 18,52,902
 SECONDARY SCHOOL, KAHANPUR KHUHI

***** -----
TOTAL(DDO) 0 18,52,902 18,52,902

PRINCIPAL,GOVERNMENT SENIOR 2202 0 28,61,047 28,61,047
SECONDARY SCHOOL, KAHNUWAN

***** -----
TOTAL(DDO) 0 28,61,047 28,61,047

PRINCIPAL,GOVERNMENT SENIOR 2202 0 14,09,636 14,09,636
SECONDARY SCHOOL, KALA AFGANA

***** -----
TOTAL(DDO) 0 14,09,636 14,09,636

PRINCIPAL,GOVERNMENT SENIOR 2202 0 19,97,614 19,97,614
SECONDARY SCHOOL, KALABAKRA

***** -----
TOTAL(DDO) 0 19,97,614 19,97,614

PRINCIPAL,GOVERNMENT SENIOR 2202 0 10,21,736 10,21,736
SECONDARY SCHOOL, KALAL WALA

***** -----
TOTAL(DDO) 0 10,21,736 10,21,736

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES) | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR | 2202 | 0 | 45,59,898 | 45,59,898 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 45,59,898 | 45,59,898 |
| PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN | | | | 2202 | 0 | 46,40,100 |
| PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI | | | | 2235 | 0 | 66,924 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 47,07,024 | 47,07,024 |
| PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI | | | | 2202 | 0 | 37,72,932 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 37,72,932 | 37,72,932 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 12,91,268 | 12,91,268 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, KAMAL PURA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 12,91,268 | 12,91,268 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 11,47,722 | 11,47,722 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, KAMALUSWAICH

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 11,47,722 | 11,47,722 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 20,85,474 | 20,85,474 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, KARNANA

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 20,85,474 | 20,85,474 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 7,66,232 | 7,66,232 |
|-----------------------------|------|---|----------|----------|

SECONDARY SCHOOL, KARTARPUR,

NURPUR

| | | | | |
|------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 7,66,232 | 7,66,232 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---|---|---|------|---|-----------|-----------|
| PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) | 2202 | 0 | 41,32,250 | 41,32,250 |
|---|---|---|------|---|-----------|-----------|

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 48,98,482 | 48,98,482 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI | | | 2202 | 0 | 32,22,488 | 32,22,488 |
|--|--|--|------|---|-----------|-----------|

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 32,22,488 | 32,22,488 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR | | | 2202 | 0 | 17,00,120 | 17,00,120 |
|--|--|--|------|---|-----------|-----------|

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 17,00,120 | 17,00,120 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN | | | 2202 | 0 | 14,15,512 | 14,15,512 |
|--|--|--|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 14,15,512 | 14,15,512 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 32,11,932 | 32,11,932 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, KHASPUR HIRAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 32,11,932 | 32,11,932 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 24,77,804 | 24,77,804 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, KHERA DONA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 24,77,804 | 24,77,804 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 11,45,930 | 11,45,930 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, KHERA KALMOTE

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,45,930 | 11,45,930 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF | NAME OF | NAME OF | MAJOR | EXPENDITURE | EXPENDITURE | PROGRESSIVE |
|------------|---------------------------|--------------------------------|-------|---------------------|------------------|-------------|
| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |

| | | | | | | |
|-------------|--------------------------|------------------------------|------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 26,67,264 | 26,67,264 |
| INSTRUCTION | INSTRUCTIONS(SECONDARY), | SECONDARY SCHOOL, KHERI | | | | |
| S | PUNJAB | SALABATPUR CHAMKAURSAHIB | | | | |
| (COLLEGES) | | | | | | |

| | | | | | | |
|------------|-------|-------|-----------|-----------|--|--|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | 0 | 26,67,264 | 26,67,264 | | |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 29,38,730 | 29,38,730 |
| SECONDARY SCHOOL, KHUDDA | | | | |

| | | | | | | |
|------------|-------|-------|-----------|-----------|--|--|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | 0 | 29,38,730 | 29,38,730 | | |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 76,89,715 | 76,89,715 |
| SECONDARY SCHOOL, KHYALA KALAN | | | | |

| | | | | | | |
|------------|-------|-------|-----------|-----------|--|--|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | 0 | 76,89,715 | 76,89,715 | | |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 18,52,932 | 18,52,932 |
| SECONDARY SCHOOL, KILA RAIPUR | | | | |

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 2,11,251 | 2,11,251 |
|--|------|---|----------|----------|

| | | | | | | |
|------------|-------|-------|-----------|-----------|--|--|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | 0 | 20,64,183 | 20,64,183 | | |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 21,94,534 | 21,94,534 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, KIRATPUR SAHIB

***** -----
 TOTAL(DDO) 0 21,94,534 21,94,534

PRINCIPAL,GOVERNMENT SENIOR 2202 0 23,74,348 23,74,348

SECONDARY SCHOOL, KOT FATEH

***** -----
 TOTAL(DDO) 0 23,74,348 23,74,348

PRINCIPAL,GOVERNMENT SENIOR 2202 0 27,36,268 27,36,268

SECONDARY SCHOOL, KOT SHAMIR

***** -----
 TOTAL(DDO) 0 27,36,268 27,36,268

GOVERNMENT OF PUNJAB

Page 566

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 15,66,172 | 15,66,172 |
| INSTRUCTION S (COLLEGES) | INSTRUCTIONS(SECONDARY), PUNJAB | SECONDARY SCHOOL, KOTHE CHET SINGH | | | | |

***** -----
TOTAL(DDO) 0 15,66,172 15,66,172

PRINCIPAL,GOVERNMENT SENIOR 2202 0 24,55,012 24,55,012
SECONDARY SCHOOL, KOTLA NADH
SINGH

***** -----
TOTAL(DDO) 0 24,55,012 24,55,012

PRINCIPAL,GOVERNMENT SENIOR 2202 0 7,41,388 7,41,388
SECONDARY SCHOOL, KULAR

***** -----
TOTAL(DDO) 0 7,41,388 7,41,388

PRINCIPAL,GOVERNMENT SENIOR 2202 0 25,83,158 25,83,158
SECONDARY SCHOOL, KULRIAN

2235 0 3,12,865 3,12,865

***** -----
TOTAL(DDO) 0 28,96,023 28,96,023

PRINCIPAL,GOVERNMENT SENIOR 2202 0 13,69,930 13,69,930
SECONDARY SCHOOL, KUTTI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 13,69,930 | 13,69,930 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 47,17,477 | 47,17,477 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, LADHUKA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 47,17,477 | 47,17,477 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 21,41,688 | 21,41,688 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, LAKHPUR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 21,41,688 | 21,41,688 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

Page 567

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|--|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL, LALHERI | 2202 | 0 | 35,51,779 | 35,51,779 |
|---------------------------------|--|--|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 56,93,467 | 56,93,467 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 26,84,720 | 26,84,720 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, LAMBA PIVA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 26,84,720 | 26,84,720 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 20,10,754 | 20,10,754 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, LASOIE

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 43,072 | 43,072 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 20,53,826 | 20,53,826 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 14,45,440 | 14,45,440 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, LATALA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 14,45,440 | 14,45,440 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 8,37,006 | 8,37,006 |
|-----------------------------|------|---|----------|----------|

SECONDARY SCHOOL, LEELA MEGH

SINGH

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 49,295 | 49,295 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,86,301 | 8,86,301 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 19,94,364 | 19,94,364 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, LEHRA DHURKOT

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,94,364 | 19,94,364 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 29,67,776 | 29,67,776 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, LEHRAGAGA

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 29,67,776 | 29,67,776 |
|------------|--|---|-----------|-----------|

| | | | | | | |
|--------|------------------|-----------------------------|------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 15,99,243 | 15,99,243 |
|--------|------------------|-----------------------------|------|---|-----------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LEHRI

S PUNJAB

(COLLEGES)

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 45,67,019 | 45,67,019 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 29,73,170 | 29,73,170 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, LODHEWALI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 29,73,170 | 29,73,170 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 22,02,376 | 22,02,376 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, LODHI MAJRA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 22,02,376 | 22,02,376 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 14,32,276 | 14,32,276 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, LOHIA KHAS

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 14,32,276 | 14,32,276 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 11,83,918 | 11,83,918 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, LUBANGARH

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,83,918 | 11,83,918 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 23,46,816 | 23,46,816 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, LUTHERI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 23,46,816 | 23,46,816 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 25,82,522 | 25,82,522 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, MACHAKI KALAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 25,82,522 | 25,82,522 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------|------------------|-----------------------------|------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 25,99,481 | 25,99,481 |
|--------|------------------|-----------------------------|------|---|-----------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MACHIWARA

S PUNJAB

(COLLEGES)

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 25,99,481 | 25,99,481 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 27,74,025 | 27,74,025 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, MADHOPUR CANTT

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 27,74,025 | 27,74,025 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 23,91,584 | 23,91,584 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, MAGLI NICHI

| | | | | |
|--|------|---|-------|-------|
| | 2235 | 0 | 4,920 | 4,920 |
|--|------|---|-------|-------|

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 23,96,504 | 23,96,504 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 15,79,220 | 15,79,220 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, MAHERU

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,79,220 | 15,79,220 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 25,62,234 | 25,62,234 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, MAHILPUR

(BOYS)

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 25,62,234 | 25,62,234 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 33,99,364 | 33,99,364 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, MAHILPUR

(GIRLS)

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 33,99,364 | 33,99,364 |
|------------|--|---|-----------|-----------|

PRINCIPAL, GOVERNMENT SENIOR 2202 0 16,31,830 16,31,830
 SECONDARY SCHOOL, MAHUANA BODLA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC | DIRECTOR, PUBLIC | TOTAL (DDO) | | 0 | 16,31,830 | 16,31,830 |
| INSTRUCTION S | INSTRUCTIONS (SECONDARY), PUNJAB | | | | | |
| (COLLEGES) | | | | | | |

PRINCIPAL, GOVERNMENT SENIOR 2202 0 14,95,088 14,95,088
 SECONDARY SCHOOL, MAKRAUNA KALAN

 TOTAL (DDO) 0 31,26,918 31,26,918

PRINCIPAL, GOVERNMENT SENIOR 2202 0 29,78,910 29,78,910
 SECONDARY SCHOOL, MALLAN WALLA

KHAS

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 29,78,910 | 29,78,910 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 14,02,908 | 14,02,908 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, MALSIAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 14,02,908 | 14,02,908 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 7,52,788 | 7,52,788 |
|-----------------------------|------|---|----------|----------|

SECONDARY SCHOOL, MALSIAN BAJAN

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,52,788 | 7,52,788 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 15,73,012 | 15,73,012 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, MANAK MAJRA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,73,012 | 15,73,012 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 12,02,300 | 12,02,300 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, MANAKPUR

RAJPURA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 12,02,300 | 12,02,300 |
|------------|--|---|-----------|-----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA | 2202 | 0 | 20,83,034 | 20,83,034 |
| ***** | | | | ----- | | |
| TOTAL(DDO) | | | | 0 | 20,83,034 | 20,83,034 |
| | | PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA | 2202 | 0 | 23,72,166 | 23,72,166 |
| | | | 2235 | 0 | 46,931 | 46,931 |
| ***** | | | | ----- | | |
| TOTAL(DDO) | | | | 0 | 24,19,097 | 24,19,097 |
| | | PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI | 2202 | 0 | 12,44,151 | 12,44,151 |
| ***** | | | | ----- | | |
| TOTAL(DDO) | | | | 0 | 12,44,151 | 12,44,151 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 10,01,974 | 10,01,974 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, MANEWAL

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,01,974 | 10,01,974 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 19,09,490 | 19,09,490 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, MANGEWAL,

NABHA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,09,490 | 19,09,490 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 14,31,398 | 14,31,398 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, MANKI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 14,31,398 | 14,31,398 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 8,36,726 | 8,36,726 |
|-----------------------------|------|---|----------|----------|

SECONDARY SCHOOL, MANUKAY

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,36,726 | 8,36,726 |
|------------|--|---|----------|----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES) | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL | 2202 | 0 | 18,37,400 | 18,37,400 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 26,74,126 | 26,74,126 |
| PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR | | | | 2202 | 0 | 38,56,740 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 38,56,740 | 38,56,740 |
| PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN | | | | 2202 | 0 | 14,88,400 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 14,88,400 | 14,88,400 |
| PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA | | | | 2202 | 0 | 12,30,146 |

***** -----
TOTAL (DDO) 0 12,30,146 12,30,146

PRINCIPAL, GOVERNMENT SENIOR 2202 0 25,94,037 25,94,037
SECONDARY SCHOOL, MEHATPUR

***** -----
TOTAL (DDO) 0 25,94,037 25,94,037

PRINCIPAL, GOVERNMENT SENIOR 2202 0 9,06,380 9,06,380
SECONDARY SCHOOL, MEHM JOGNI

***** -----
TOTAL (DDO) 0 9,06,380 9,06,380

PRINCIPAL, GOVERNMENT SENIOR 2202 0 39,00,892 39,00,892
SECONDARY SCHOOL, MEHMA SARJA

***** -----
TOTAL (DDO) 0 39,00,892 39,00,892

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 0 52,48,618 52,48,618

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MIANPUR

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 0 91,49,510 91,49,510

PRINCIPAL, GOVERNMENT SENIOR 2202 0 26,53,797 26,53,797

SECONDARY SCHOOL, MODEL HOUSE

***** -----
TOTAL(DDO) 0 26,53,797 26,53,797

PRINCIPAL, GOVERNMENT SENIOR 2202 0 37,86,528 37,86,528

SECONDARY SCHOOL, MORINDA

***** -----
TOTAL(DDO) 0 37,86,528 37,86,528

PRINCIPAL, GOVERNMENT SENIOR 2202 0 24,44,650 24,44,650

SECONDARY SCHOOL, MOULI

***** -----
TOTAL(DDO) 0 24,44,650 24,44,650

PRINCIPAL, GOVERNMENT SENIOR 2202 0 27,84,593 27,84,593

SECONDARY SCHOOL, MUKANDPUR

***** -----
 TOTAL(DDO) 0 27,84,593 27,84,593

PRINCIPAL,GOVERNMENT SENIOR 2202 0 16,42,444 16,42,444

SECONDARY SCHOOL, MULTANIA

***** -----
 TOTAL(DDO) 0 16,42,444 16,42,444

PRINCIPAL,GOVERNMENT SENIOR 2202 0 15,12,466 15,12,466

SECONDARY SCHOOL, MUSTFABAD

***** -----
 TOTAL(DDO) 0 15,12,466 15,12,466

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 28,95,182 | 28,95,182 |
| INSTRUCTION S (COLLEGES) | INSTRUCTIONS(SECONDARY), PUNJAB | SECONDARY SCHOOL, N M SINGH | | | | |

 TOTAL (DDO) 0 28,95,182 28,95,182

PRINCIPAL, GOVERNMENT SENIOR 2202 0 19,42,320 19,42,320
 SECONDARY SCHOOL, NAGGAL SIRSA

 TOTAL (DDO) 0 19,42,320 19,42,320

PRINCIPAL, GOVERNMENT SENIOR 2202 0 34,14,850 34,14,850
 SECONDARY SCHOOL, NANDPUR KALAU

 TOTAL (DDO) 0 34,14,850 34,14,850

PRINCIPAL, GOVERNMENT SENIOR 2202 0 34,32,508 34,32,508
 SECONDARY SCHOOL, NANDPURKESHO

 TOTAL (DDO) 0 34,32,508 34,32,508

PRINCIPAL, GOVERNMENT SENIOR 2202 0 7,90,598 7,90,598
 SECONDARY SCHOOL, NANGAL AMBIAN

 TOTAL (DDO) 0 7,90,598 7,90,598

PRINCIPAL,GOVERNMENT SENIOR 2202 0 20,75,375 20,75,375

SECONDARY SCHOOL, NANGAL BEHALAN

***** -----
TOTAL(DDO) 0 20,75,375 20,75,375

PRINCIPAL,GOVERNMENT SENIOR 2202 0 27,80,320 27,80,320

SECONDARY SCHOOL, NANGAL BHOOR

***** -----
TOTAL(DDO) 0 27,80,320 27,80,320

PRINCIPAL,GOVERNMENT SENIOR 2202 0 34,58,490 34,58,490

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SECONDARY SCHOOL, NANGAL KALAN

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2235 0 1,63,451 1,63,451

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NANGAL KALAN

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 0 36,21,941 36,21,941

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 28,85,840 | 28,85,840 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, NARAINGARH

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 28,85,840 | 28,85,840 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 23,82,164 | 23,82,164 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, NASRALI

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 94,763 | 94,763 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 24,76,927 | 24,76,927 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 13,57,005 | 13,57,005 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, NATHUPUR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 13,57,005 | 13,57,005 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 15,75,486 | 15,75,486 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, NIHALWAL

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,75,486 | 15,75,486 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 25,13,262 | 25,13,262 |
| SECONDARY SCHOOL, NOORPUR BET | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 25,13,262 | 25,13,262 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-------------|-------------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 1,02,68,433 | 1,02,68,433 |
| SECONDARY SCHOOL, NURPUR BEDI | | | | |

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,02,68,433 | 1,02,68,433 |
|-------------|--|---|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|---|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, PAKHI KALAN | 2202 | 0 | 35,32,720 | 35,32,720 |
|---------------------------------|--|---|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 35,32,720 | 35,32,720 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 23,77,912 | 23,77,912 |
| SECONDARY SCHOOL, PAKHO KALAN | | | | |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| | 2235 | 0 | 21,090 | 21,090 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 23,99,002 | 23,99,002 |
| | | | | |
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 18,97,512 | 18,97,512 |
| SECONDARY SCHOOL, PAKHOWAL | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 18,97,512 | 18,97,512 |
| | | | | |
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 7,44,474 | 7,44,474 |
| SECONDARY SCHOOL, PAKKAN | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 7,44,474 | 7,44,474 |
| | | | | |
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 22,52,022 | 22,52,022 |
| SECONDARY SCHOOL, PANJOLI KALAN | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 22,52,022 | 22,52,022 |
| | | | | |
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 11,49,526 | 11,49,526 |
| SECONDARY SCHOOL, PANWAN | | | | |
| ***** | | | | |

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,49,526 | 11,49,526 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 9,76,694 | 9,76,694 |
|-----------------------------|------|---|----------|----------|

SECONDARY SCHOOL, PAROWAL

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 9,76,694 | 9,76,694 |
|------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|---|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA | 2202 | 0 | 19,64,802 | 19,64,802 |
|---------------------------------|--|---|------|---|-----------|-----------|

INSTRUCTION S (COLLEGES)

S (COLLEGES)

(COLLEGES)

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,64,802 | 19,64,802 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 9,30,522 | 9,30,522 |
|-----------------------------|------|---|----------|----------|

SECONDARY SCHOOL, PASLA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 9,30,522 | 9,30,522 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 25,03,320 | 25,03,320 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, PATHIAL

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 25,03,320 | 25,03,320 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 16,71,681 | 16,71,681 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, PATIAL MAKOWAL

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 16,71,681 | 16,71,681 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 13,51,382 | 13,51,382 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, PAYAL

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 44,734 | 44,734 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 13,96,116 | 13,96,116 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 42,62,439 | 42,62,439 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, PHAGWARA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 42,62,439 | 42,62,439 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 28,73,604 | 28,73,604 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, PHALAH I

***** -----
 TOTAL(DDO) 0 28,73,604 28,73,604

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|---|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE | 2202 | 0 | 23,97,551 | 23,97,551 |
|---------------------------------|--|---|------|---|-----------|-----------|

***** -----
 TOTAL(DDO) 0 23,97,551 23,97,551

PRINCIPAL, GOVERNMENT SENIOR 2202 0 25,68,758 25,68,758
 SECONDARY SCHOOL, POOHLA

***** -----
 TOTAL(DDO) 0 25,68,758 25,68,758

PRINCIPAL, GOVERNMENT SENIOR 2202 0 36,07,592 36,07,592
 SECONDARY SCHOOL, PURKHALI

***** -----
TOTAL (DDO) 0 36,07,592 36,07,592

PRINCIPAL, GOVERNMENT SENIOR 2202 0 8,41,592 8,41,592
SECONDARY SCHOOL, RAI KHANNA

***** -----
TOTAL (DDO) 0 8,41,592 8,41,592

PRINCIPAL, GOVERNMENT SENIOR 2202 0 15,57,210 15,57,210
SECONDARY SCHOOL, RAIPUR MAJRI

***** -----
TOTAL (DDO) 0 15,57,210 15,57,210

PRINCIPAL, GOVERNMENT SENIOR 2202 0 17,95,586 17,95,586
SECONDARY SCHOOL, RAJEWAL

***** -----
TOTAL (DDO) 0 17,95,586 17,95,586

PRINCIPAL, GOVERNMENT SENIOR 2202 0 33,56,118 33,56,118
SECONDARY SCHOOL, RAMGARH SIBRI

***** -----
TOTAL (DDO) 0 33,56,118 33,56,118

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|--|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI | 2202 | 0 | 20,07,236 | 20,07,236 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 53,63,354 | 53,63,354 |
| PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL | | | | 2202 | 0 | 20,04,760 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 20,04,760 | 20,04,760 |
| PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA | | | | 2202 | 0 | 17,12,604 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 17,12,604 | 17,12,604 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 34,79,838 | 34,79,838 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 34,79,838 | 34,79,838 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 17,03,448 | 17,03,448 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, RANGDHIAL

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 17,03,448 | 17,03,448 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 20,32,094 | 20,32,094 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, RANIPUR

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 20,32,094 | 20,32,094 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 35,87,262 | 35,87,262 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, RAPALHERI

| | | | | |
|-------|-------|-------|-------|-------|
| ***** | ----- | ----- | ----- | ----- |
|-------|-------|-------|-------|-------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 35,87,262 | 35,87,262 |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE | 2202 | 0 | 10,28,890 | 10,28,890 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 46,16,152 | 46,16,152 |
| | | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON | 2202 | 0 | 24,30,638 | 24,30,638 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 24,30,638 | 24,30,638 |
| | | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS | 2202 | 0 | 7,97,106 | 7,97,106 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 7,97,106 | 7,97,106 |
| | | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA | 2202 | 0 | 17,54,866 | 17,54,866 |

***** -----
TOTAL(DDO) 0 17,54,866 17,54,866

PRINCIPAL,GOVERNMENT SENIOR 2202 0 3,70,58,694 3,70,58,694
SECONDARY SCHOOL, SAFDARPUR

***** -----
TOTAL(DDO) 0 3,70,58,694 3,70,58,694

PRINCIPAL,GOVERNMENT SENIOR 2202 0 16,58,958 16,58,958
SECONDARY SCHOOL, SAIDPUR

***** -----
TOTAL(DDO) 0 16,58,958 16,58,958

PRINCIPAL,GOVERNMENT SENIOR 2202 0 25,49,700 25,49,700
SECONDARY SCHOOL, SALEMPUR,
CHAMKAURSAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | | |
|--------|------------------|------------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) | 0 | 25,49,700 | 25,49,700 |
|--------|------------------|------------|---|-----------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 20,78,940 | 20,78,940 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, SALIMPUR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 46,28,640 | 46,28,640 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 37,19,304 | 37,19,304 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, SAMANA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 37,19,304 | 37,19,304 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 11,31,082 | 11,31,082 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, SAMLAH

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,31,082 | 11,31,082 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 21,12,240 | 21,12,240 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

 TOTAL (DDO) 0 21,12,240 21,12,240

PRINCIPAL, GOVERNMENT SENIOR 2202 0 41,11,790 41,11,790
 SECONDARY SCHOOL, SANAU

 TOTAL (DDO) 0 41,11,790 41,11,790

PRINCIPAL, GOVERNMENT SENIOR 2202 0 29,67,990 29,67,990
 SECONDARY SCHOOL, SANDAUR

 TOTAL (DDO) 0 29,67,990 29,67,990

PRINCIPAL, GOVERNMENT SENIOR 2202 0 21,84,608 21,84,608

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SECONDARY SCHOOL, SANDRA

 TOTAL (DDO) 0 21,84,608 21,84,608

| | | | | | | |
|-------------|--------------------------|------------------------------|------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 17,26,886 | 17,26,886 |
| INSTRUCTION | INSTRUCTIONS(SECONDARY), | SECONDARY SCHOOL, SANGATPUR | | | | |
| S | PUNJAB | SODHIAN | | | | |
| (COLLEGES) | | | | | | |

| | | | | | | |
|------------|-------|-------|-------|---|-----------|-----------|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | | | 0 | 17,26,886 | 17,26,886 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 52,76,565 | 52,76,565 |
| SECONDARY SCHOOL, SANGRUR | | | | |
| | 2235 | 0 | 71,682 | 71,682 |

| | | | | | | |
|------------|-------|-------|-------|---|-----------|-----------|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | | | 0 | 53,48,247 | 53,48,247 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 19,93,386 | 19,93,386 |
| SECONDARY SCHOOL, SARAWAN | | | | |
| | 2235 | 0 | 69,127 | 69,127 |

| | | | | | | |
|------------|-------|-------|-------|---|-----------|-----------|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | | | 0 | 20,62,513 | 20,62,513 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 25,50,938 | 25,50,938 |
| SECONDARY SCHOOL, SARDULGARH | | | | |
| (BOYS) | | | | |

| | | | | | | |
|------------|-------|-------|-------|---|-----------|-----------|
| ***** | ----- | ----- | ----- | | | |
| TOTAL(DDO) | | | | 0 | 25,50,938 | 25,50,938 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 19,52,130 | 19,52,130 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, SARIANA

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 19,52,130 | 19,52,130 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | 14,87,321 | 14,87,321 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, SAROYA

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 16,430 | 16,430 |
|--|------|---|--------|--------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 15,03,751 | 15,03,751 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------|------------------|------------------------------|------|---|--------|--------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR | 2235 | 0 | 13,425 | 13,425 |
|--------|------------------|------------------------------|------|---|--------|--------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SAWDI KALAN

S PUNJAB

(COLLEGES)

| | | | | | | |
|------------|--|---|--------|--------|--|--|
| ***** | | | | | | |
| TOTAL(DDO) | | 0 | 13,425 | 13,425 | | |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 21,14,269 | 21,14,269 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, SEKHA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 21,14,269 | 21,14,269 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 79,21,848 | 79,21,848 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, SELBRA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 79,21,848 | 79,21,848 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 11,10,456 | 11,10,456 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, SHAHPUR KALAN

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,10,456 | 11,10,456 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 24,38,711 | 24,38,711 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, SHAMBHU KALAN

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 24,38,711 | 24,38,711 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 25,60,617 | 25,60,617 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, SHER MAJRA

***** -----
TOTAL(DDO) 0 25,60,617 25,60,617

PRINCIPAL,GOVERNMENT SENIOR 2202 0 6,20,194 6,20,194
SECONDARY SCHOOL, SHERPUR KALAN

***** -----
TOTAL(DDO) 0 6,20,194 6,20,194

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|--|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT SENIOR, SECONDARY SCHOOL, SIDHWAN | 2202 | 0 | 26,77,018 | 26,77,018 |
|---------------------------------|--|--|------|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 32,97,212 32,97,212

PRINCIPAL,GOVERNMENT SENIOR 2202 0 12,21,982 12,21,982
SECONDARY SCHOOL, SIDHWAN
BET(BOYS)

***** -----
TOTAL(DDO) 0 12,21,982 12,21,982

PRINCIPAL,GOVERNMENT SENIOR 2202 0 24,13,290 24,13,290
SECONDARY SCHOOL, SIDHWAN DORA

***** -----
TOTAL(DDO) 0 24,13,290 24,13,290

PRINCIPAL,GOVERNMENT SENIOR 2202 0 27,94,846 27,94,846
SECONDARY SCHOOL, SIDHWAN KALAN

***** -----
TOTAL(DDO) 0 27,94,846 27,94,846

PRINCIPAL,GOVERNMENT SENIOR 2202 0 18,27,404 18,27,404
SECONDARY SCHOOL, SIHORA

***** -----
TOTAL(DDO) 0 18,27,404 18,27,404

PRINCIPAL,GOVERNMENT SENIOR 2202 0 26,95,924 26,95,924
SECONDARY SCHOOL, SIVIAN

***** -----
TOTAL(DDO) 0 26,95,924 26,95,924

PRINCIPAL, GOVERNMENT SENIOR 2202 0 30,21,121 30,21,121

SECONDARY SCHOOL, SOHAL

TOTAL(DDO) 0 30,21,121 30,21,121

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|--|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHAAL | 2202 | 0 | 31,12,840 | 31,12,840 |
|---------------------------------|--|--|------|---|-----------|-----------|

TOTAL(DDO) 0 61,33,961 61,33,961

PRINCIPAL, GOVERNMENT SENIOR 2202 0 53,79,942 53,79,942

SECONDARY SCHOOL, SUNAM

TOTAL(DDO) 0 53,79,942 53,79,942

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 12,60,700 | 12,60,700 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, SURAKHPUR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 12,60,700 | 12,60,700 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 11,23,708 | 11,23,708 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, TALWANDI

SALHAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,23,708 | 11,23,708 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 31,93,896 | 31,93,896 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, TALWARA

SECTOR-1

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 31,93,896 | 31,93,896 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 35,47,416 | 35,47,416 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, TANDA MUKERIAN

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 35,47,416 | 35,47,416 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 40,96,845 | 40,96,845 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, TANDA URMAR

***** -----
TOTAL(DDO) 0 40,96,845 40,96,845

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|--|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK | 2202 | 0 | 25,67,438 | 25,67,438 |
|---------------------------------|--|--|------|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 25,67,438 25,67,438

| | | | | | | |
|--|--|---|------|---|-----------|-----------|
| | | PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA | 2202 | 0 | 27,27,868 | 27,27,868 |
|--|--|---|------|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 27,27,868 27,27,868

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| | | PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL | 2202 | 0 | 18,85,188 | 18,85,188 |
|--|--|--|------|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| | 2235 | 0 | 22,722 | 22,722 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 19,07,910 | 19,07,910 |
| | | | | |
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 26,40,612 | 26,40,612 |
| SECONDARY SCHOOL, TIBBA | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 26,40,612 | 26,40,612 |
| | | | | |
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 26,96,802 | 26,96,802 |
| SECONDARY SCHOOL, UBHAWAL | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 26,96,802 | 26,96,802 |
| | | | | |
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 14,39,242 | 14,39,242 |
| SECONDARY SCHOOL, UDHAPUR BARSAL | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 14,39,242 | 14,39,242 |
| | | | | |
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 17,15,416 | 17,15,416 |
| SECONDARY SCHOOL, UMAIDPUR TIBBA | | | | |
| | 2235 | 0 | 2,00,000 | 2,00,000 |
| ***** | | | | |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 19,15,416 | 19,15,416 |
| PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES) | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR | 2202 | 0 | 12,79,377 | 12,79,377 |
| ***** ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 31,94,793 | 31,94,793 |
| | | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU | 2202 | 0 | 15,45,828 | 15,45,828 |
| ***** ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 15,45,828 | 15,45,828 |
| | | PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN | 2202 | 0 | 13,69,332 | 13,69,332 |
| ***** ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 13,69,332 | 13,69,332 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 59,14,164 | 59,14,164 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, WADALA

GRANTHIA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 59,14,164 | 59,14,164 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 19,45,518 | 19,45,518 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, WANDAR JATANA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,45,518 | 19,45,518 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 23,36,933 | 23,36,933 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, ZAFFERWAL

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 23,36,933 | 23,36,933 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SENIOR | 2202 | 0 | 36,79,480 | 36,79,480 |
|-----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL,(GIRLS) NANGAL

TOWNSHIP

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
| ----- | | | | | | | |
| ***** | | | | | | | |
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) | | 0 | | 36,79,480 | 36,79,480 |
| INSTRUCTION S | INSTRUCTIONS(SECONDARY), PUNJAB | | | | | | |
| (COLLEGES) | | | | | | | |
| | | | | | | | |
| | | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | | 26,69,562 | 26,69,562 |
| | | SECONDARY SCHOOL, (GIRLS), | | | | | |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | 0 | | 63,49,042 | 63,49,042 |
| | | | | | | | |
| | | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | | 9,05,656 | 9,05,656 |
| | | SECONDARY SCHOOL, BHODIPURA | | | | | |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | 0 | | 9,05,656 | 9,05,656 |
| | | | | | | | |
| | | PRINCIPAL, GOVERNMENT SENIOR | 2202 | 0 | | 17,40,486 | 17,40,486 |
| | | SECONDARY SCHOOL, JOGA(GIRLS) | | | | | |
| ***** | | | | | | | |
| | | TOTAL(DDO) | | 0 | | 17,40,486 | 17,40,486 |

PRINCIPAL, GOVERNMENT SENIOR 2235 0 40,16,637 40,16,637

SECONDARY SCHOOL, CHAK DUHA WALA

***** -----
TOTAL (DDO) 0 40,16,637 40,16,637

PRINCIPAL, GOVERNMENT SENIOR 2202 0 22,29,870 22,29,870

SECONDARY SHCOOL, ZAHURA

***** -----
TOTAL (DDO) 0 22,29,870 22,29,870

PRINCIPAL, GOVERNMENT SENIOR 2202 0 51,38,631 51,38,631

SECONDERY SCHOOL BAGPUR SATAUR

***** -----
TOTAL (DDO) 0 51,38,631 51,38,631

PRINCIPAL, GOVERNMENT SENIOR 2202 0 39,19,518 39,19,518

SECONDERY SCHOOL PODDA SURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SINGH

***** -----
TOTAL(DDO) 0 39,19,518 39,19,518

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVERNMENT SENIOR 2202 0 25,35,010 25,35,010
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDRY SCHOOL, HIMMATPUR
S PUNJAB DHANOA
(COLLEGES)

***** -----
TOTAL(DDO) 0 25,35,010 25,35,010

PRINCIPAL,GOVERNMENT SENIOR 2202 0 24,74,400 24,74,400
SECONDRY SCHOOL

***** -----
TOTAL(DDO) 0 24,74,400 24,74,400

PRINCIPAL,GOVERNMENT SENIOR 2202 0 10,02,851 10,02,851
SECONDRY SCHOOL GIRLS

***** -----
TOTAL(DDO) 0 10,02,851 10,02,851

PRINCIPAL,GOVERNMENT SERNIOR 2202 0 27,23,518 27,23,518
SECONDARY SCHOOL (BOYS)
GIDDERBAHA

 TOTAL(DDO) 0 27,23,518 27,23,518

PRINCIPAL, GOVERNMENT SERNIOR 2202 0 40,64,447 40,64,447
 SECONDARY SCHOOL (BOYS) MALOUT
 MANDI

 TOTAL(DDO) 0 40,64,447 40,64,447

PRINCIPAL, GOVERNMENT SERNIOR 2202 0 18,15,244 18,15,244
 SECONDARY SCHOOL (BOYS) MALOUT
 MANDI HARJIRAM

 TOTAL(DDO) 0 18,15,244 18,15,244

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA | 2202 | 0 | 48,05,116 | 48,05,116 |

***** -----
TOTAL (DDO) 0 66,20,360 66,20,360

PRINCIPAL, GOVERNMENT SENIOR 2202 0 49,21,760 49,21,760
SECONDARY SCHOOL (GIRLS) MALOUT
MANDI

***** -----
TOTAL (DDO) 0 49,21,760 49,21,760

PRINCIPAL, GOVERNMENT SENIOR 2202 0 22,00,653 22,00,653
SECONDARY SCHOOL ABUL KHURANA

***** -----
TOTAL (DDO) 0 22,00,653 22,00,653

PRINCIPAL, GOVERNMENT SENIOR 2202 0 25,02,753 25,02,753
SECONDARY SCHOOL BADAL

***** -----
TOTAL (DDO) 0 25,02,753 25,02,753

PRINCIPAL, GOVERNMENT SENIOR 2202 0 40,32,273 40,32,273
SECONDARY SCHOOL BARIWALA

***** -----
TOTAL (DDO) 0 40,32,273 40,32,273

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SERNIOR | 2202 | 0 | 17,89,756 | 17,89,756 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL BHALLIANA

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 17,89,756 | 17,89,756 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SERNIOR | 2202 | 0 | 16,55,499 | 16,55,499 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL CHANNU

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 16,55,499 | 16,55,499 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------------|--|---|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVERNMENT SERNIOR, SECONDARY SCHOOL DABWALI DHAB | 2202 | 0 | 13,90,668 | 13,90,668 |
|---------------------------------|--|---|------|---|-----------|-----------|

| | | | | | | |
|------------|--|--|--|---|-----------|-----------|
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 30,46,167 | 30,46,167 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SERNIOR | 2202 | 0 | 17,03,663 | 17,03,663 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL FAQUIRSAR DHAB

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 17,03,663 | 17,03,663 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SERNIOR | 2202 | 0 | 21,31,736 | 21,31,736 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL GHUMIARA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 21,31,736 | 21,31,736 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SERNIOR | 2202 | 0 | 15,93,276 | 15,93,276 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL GURUSAR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 15,93,276 | 15,93,276 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SERNIOR | 2202 | 0 | 17,58,836 | 17,58,836 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL HAKKUWALA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 17,58,836 | 17,58,836 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SERNIOR | 2202 | 0 | 26,99,120 | 26,99,120 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL JHURAR

***** -----
TOTAL(DDO) 0 26,99,120 26,99,120

PRINCIPAL, GOVERNMENT SERNIOR 2202 0 12,50,408 12,50,408
SECONDARY SCHOOL KANDHU KHERA

***** -----
TOTAL(DDO) 0 12,50,408 12,50,408

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL, GOVERNMENT SERNIOR, SECONDARY SCHOOL KOTLI ABLU | 2202 | 0 | 18,88,199 | 18,88,199 |

***** -----
TOTAL(DDO) 0 18,88,199 18,88,199

PRINCIPAL, GOVERNMENT SERNIOR 2202 0 26,87,006 26,87,006
SECONDARY SCHOOL LAMBI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 26,87,006 | 26,87,006 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SERNIOR | 2202 | 0 | 19,24,012 | 19,24,012 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL LILLIAN WALI

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,24,012 | 19,24,012 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SERNIOR | 2202 | 0 | 17,34,628 | 17,34,628 |
|------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, PHULLU KHERA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 17,34,628 | 17,34,628 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SR | 2202 | 0 | 17,96,912 | 17,96,912 |
|-------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL BANGA

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 17,96,912 | 17,96,912 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-------------|-------------|
| PRINCIPAL,GOVERNMENT SR. SEC. | 2202 | 0 | 1,10,66,774 | 1,10,66,774 |
|-------------------------------|------|---|-------------|-------------|

SCHOOL(BOYS),CINEMA ROAD,

LUDHIANA

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,10,66,774 | 1,10,66,774 |
|------------|--|---|-------------|-------------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SR. SEC. | 2202 | 0 | 12,38,752 | 12,38,752 |
|-------------------------------|------|---|-----------|-----------|

SCHOOL, DHADE

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 12,38,752 | 12,38,752 |
|------------|--|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------|------------------|-------------------------------|------|---|----------|----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVERNMENT SR. SEC. | 2202 | 0 | 8,80,570 | 8,80,570 |
|--------|------------------|-------------------------------|------|---|----------|----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHUMAN KALAN

S PUNJAB

(COLLEGES)

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,80,570 | 8,80,570 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SR. SEC. | 2202 | 0 | 13,64,798 | 13,64,798 |
|-------------------------------|------|---|-----------|-----------|

SCHOOL, KUNDAL

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 13,64,798 | 13,64,798 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT SR. SEC. | 2202 | 0 | 29,42,860 | 29,42,860 |
|-------------------------------|------|---|-----------|-----------|

SCHOOL, LALTON KALAN

***** -----
TOTAL(DDO) 0 29,42,860 29,42,860

PRINCIPAL,GOVERNMENT SR. SEC. 2202 0 14,16,738 14,16,738

SCHOOL, MANNA SINGH WALA

***** -----
TOTAL(DDO) 0 14,16,738 14,16,738

PRINCIPAL,GOVERNMENT SR. SEC. 2202 0 12,31,182 12,31,182

SHCOOL(GIRLS), MALHA

***** -----
TOTAL(DDO) 0 12,31,182 12,31,182

PRINCIPAL,GOVERNMENT SR. 2202 0 37,87,485 37,87,485

SECONDARY SCHOOL, BANGI-KALAN

***** -----
TOTAL(DDO) 0 37,87,485 37,87,485

PRINCIPAL,GOVERNMENT SR. 2202 0 74,90,054 74,90,054

SECONDARY SCHOOL, CIVIL LINES

2235 0 54,705 54,705

***** -----

TOTAL(DDO) 0 75,44,759 75,44,759

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL, GOVERNMENT SR. | 2202 | 0 | 65,11,072 | 65,11,072 |
| INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, WAJIDPUR | | | | | | |
| S PUNJAB NAGAWA | | | | | | |
| (COLLEGES) | | | | | | |
| ***** | | | | ----- | | |
| TOTAL(DDO) | | | | 0 | 65,11,072 | 65,11,072 |
| PRINCIPAL, GOVERNMENT SR. | | | | 2202 | 0 | 78,37,764 |
| SECONDARY(GIRLS) SCHOOL, FAZILKA | | | | | | |
| ***** | | | | ----- | | |
| TOTAL(DDO) | | | | 0 | 78,37,764 | 78,37,764 |
| PRINCIPAL, GOVERNMENT | | | | 2202 | 0 | 35,27,503 |
| SR.SEC.SCHOOL, | | | | | | |
| ***** | | | | ----- | | |
| TOTAL(DDO) | | | | 0 | 35,27,503 | 35,27,503 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVERNMENT VICTORIA | 2202 | 0 | 38,18,595 | 38,18,595 |
|-------------------------------|------|---|-----------|-----------|

GIRLS SECONDARY SCHOOL

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 38,18,595 | 38,18,595 |

| | | | | |
|----------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVT GIRL SENIOR | 2202 | 0 | 66,22,102 | 66,22,102 |
|----------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL, MANSA

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 1,23,172 | 1,23,172 |
|--|------|---|----------|----------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 67,45,274 | 67,45,274 |

| | | | | |
|--------------------------------|------|---|-------------|-------------|
| PRINCIPAL,GOVT MODEL SECONDARY | 2202 | 0 | 1,02,37,667 | 1,02,37,667 |
|--------------------------------|------|---|-------------|-------------|

SCHOOL (ENG-MED),KHARAR

| | | | | |
|------------|--|---|-------------|-------------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,02,37,667 | 1,02,37,667 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVT SENIOR SECONDARY | 2202 | 0 | 72,44,558 | 72,44,558 |
|---------------------------------|------|---|-----------|-----------|

SCHOOL LALRU

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 72,44,558 | 72,44,558 |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI | 2202 | 0 | 27,75,535 | 27,75,535 |
| ***** | | | | TOTAL(DDO) | 0 | 27,75,535 |
| | | PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN | 2202 | 0 | 30,69,966 | 30,69,966 |
| ***** | | | | TOTAL(DDO) | 0 | 30,69,966 |
| | | PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN | 2202 | 0 | 28,56,670 | 28,56,670 |
| ***** | | | | TOTAL(DDO) | 0 | 28,56,670 |
| | | PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI | 2202 | 0 | 59,40,529 | 59,40,529 |

***** -----
TOTAL(DDO) 0 59,40,529 59,40,529

PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 51,35,506 51,35,506
SCHOOL (G) SOHANA

***** -----
TOTAL(DDO) 0 51,35,506 51,35,506

PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 16,81,400 16,81,400
SCHOOL AMLALA

***** -----
TOTAL(DDO) 0 16,81,400 16,81,400

PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 31,39,274 31,39,274
SCHOOL DAULAT SINGH WALA

***** -----
TOTAL(DDO) 0 31,39,274 31,39,274

PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 32,42,831 32,42,831

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SCHOOL DIALPURA

 TOTAL(DDO) 0 32,42,831 32,42,831

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 19,46,334 19,46,334

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL HANDESRA

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 0 19,46,334 19,46,334

PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 15,16,336 15,16,336

SCHOOL HOSHIARPUR

 TOTAL(DDO) 0 15,16,336 15,16,336

PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 17,57,590 17,57,590

SCHOOL JARAUT

 TOTAL(DDO) 0 17,57,590 17,57,590

PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 22,31,760 22,31,760

SCHOOL JHANJERI

***** -----

TOTAL(DDO) 0 22,31,760 22,31,760

PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 32,78,045 32,78,045

SCHOOL KHIJRABAD

***** -----

TOTAL(DDO) 0 32,78,045 32,78,045

PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 29,93,447 29,93,447

SCHOOL KUMBHRA

***** -----

TOTAL(DDO) 0 29,93,447 29,93,447

PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 22,48,262 22,48,262

SCHOOL MACHHALI KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

TOTAL(DDO) 0 22,48,262 22,48,262

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 23,79,032 23,79,032
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MUNDHO SANGTIAN
S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 0 23,79,032 23,79,032

PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 27,88,982 27,88,982
SCHOOL NADA

***** -----
TOTAL(DDO) 0 27,88,982 27,88,982

PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 19,46,736 19,46,736
SCHOOL PANDWALA

***** -----
TOTAL(DDO) 0 19,46,736 19,46,736

PRINCIPAL,GOVT SENIOR SECONDARY 2202 0 18,06,544 18,06,544
SCHOOL RAMGARH-BHUDA

***** -----
TOTAL(DDO) 0 18,06,544 18,06,544

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVT SENIOR SECONDARY | 2202 | 0 | 41,58,156 | 41,58,156 |
|---------------------------------|------|---|-----------|-----------|

SCHOOL SAHAURAN

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 41,58,156 | 41,58,156 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVT SENIOR SECONDARY | 2202 | 0 | 36,41,874 | 36,41,874 |
|---------------------------------|------|---|-----------|-----------|

SCHOOL SIALBA

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 36,41,874 | 36,41,874 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| PRINCIPAL,GOVT SENIOR SECONDARY | 2202 | 0 | 31,39,420 | 31,39,420 |
|---------------------------------|------|---|-----------|-----------|

SCHOOL TIRA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) | | 0 | 31,39,420 | 31,39,420 |
| INSTRUCTION | INSTRUCTIONS(SECONDARY), | | | | | |
| S | PUNJAB | | | | | |
| (COLLEGES) | | | | | | |

| | | | |
|--------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT SENIOR SECONDARY 2202 | 0 | 36,67,970 | 36,67,970 |
|--------------------------------------|---|-----------|-----------|

SCHOOL TIUR

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 68,07,390 | 68,07,390 |

| | | | |
|-------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC.SCHOOL 2202 | 0 | 16,08,245 | 16,08,245 |
|-------------------------------------|---|-----------|-----------|

GHALL KHURD

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 16,08,245 | 16,08,245 |

| | | | |
|------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. ADARSH SENIOR 2202 | 0 | 42,49,912 | 42,49,912 |
|------------------------------------|---|-----------|-----------|

SECONDARY SCHOOL, CANAL COLONY

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 42,49,912 | 42,49,912 |

| | | | |
|------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. ADARSH SENIOR 2202 | 0 | 18,58,434 | 18,58,434 |
|------------------------------------|---|-----------|-----------|

SECONDARY SCHOOL, KOT DHANDAL

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 18,58,434 | 18,58,434 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. GIRLS S.S.SCHOOL 2202 | 0 | 36,37,242 | 36,37,242 |
|---------------------------------------|---|-----------|-----------|

MAUR MANDI

***** -----
TOTAL(DDO) 0 36,37,242 36,37,242

PRINCIPAL,GOVT. GIRLS SR. SEC. 2202 0 15,80,540 15,80,540
SCHOOL, PONJ KOSI

***** -----
TOTAL(DDO) 0 15,80,540 15,80,540

PRINCIPAL,GOVT. HIGH SCHOOL , 2202 0 15,54,998 15,54,998
NIHAL SINGH WALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

***** -----
TOTAL(DDO) 0 15,54,998 15,54,998

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. HIGH SCHOOL, 2202 0 17,97,034 17,97,034
INSTRUCTION INSTRUCTIONS(SECONDARY), RANDHAWA
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 0 17,97,034 17,97,034

PRINCIPAL, GOVT. MODEL SENIOR 2202 0 5,35,740 5,35,740
SECONDARY SCHOOL, NATHEHA

***** -----
TOTAL (DDO) 0 5,35,740 5,35,740

PRINCIPAL, GOVT. MODEL SENIOR 2202 0 14,14,228 14,14,228
SECONDARY SCHOOL, RAI KE KALAN

***** -----
TOTAL (DDO) 0 14,14,228 14,14,228

PRINCIPAL, GOVT. S. SSCHOOL, 2202 0 10,43,846 10,43,846
KUTTIWAL KALAN

***** -----
TOTAL (DDO) 0 10,43,846 10,43,846

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 0 21,18,264 21,18,264
SCHOOL (B), RAIKOT

2235 0 81,165 81,165

***** -----
TOTAL (DDO) 0 21,99,429 21,99,429

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 0 18,02,274 18,02,274

SCHOOL (GIRLS), DAROLI BHAI

TOTAL(DDO) 0 18,02,274 18,02,274

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 0 12,94,705 12,94,705

SCHOOL, BHUTTAL KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL(DDO) 0 12,94,705 12,94,705

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SENIOR SECONDARY 2202 0 20,19,858 20,19,858

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAK SAIDO KE

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 20,19,858 20,19,858

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 24,14,734 | 24,14,734 |
|---------------------------------------|---|-----------|-----------|

SCHOOL, DALLA

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 24,14,734 | 24,14,734 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 30,85,028 | 30,85,028 |
|---------------------------------------|---|-----------|-----------|

SCHOOL, DHURI

| | | | |
|------|---|--------|--------|
| 2235 | 0 | 12,759 | 12,759 |
|------|---|--------|--------|

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 30,97,787 | 30,97,787 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 19,84,890 | 19,84,890 |
|---------------------------------------|---|-----------|-----------|

SCHOOL, KEHAR SINGH WALA

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 19,84,890 | 19,84,890 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 25,20,067 | 25,20,067 |
|---------------------------------------|---|-----------|-----------|

SCHOOL, KOT BHAI

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 25,20,067 | 25,20,067 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 11,64,684 | 11,64,684 |
|---------------------------------------|---|-----------|-----------|

SCHOOL, LAKHA HAZI

***** -----
TOTAL(DDO) 0 11,64,684 11,64,684

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 0 29,86,784 29,86,784
SCHOOL, MEHLAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL(DDO) 0 29,86,784 29,86,784

| | | | | | | |
|---------------------------------|--|---|--|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL, MULOWAL | | 0 | 24,55,506 | 24,55,506 |
|---------------------------------|--|---|--|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 24,55,506 24,55,506

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 0 46,19,030 46,19,030
SCHOOL, MUNDIAN KALAN

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 46,19,030 | 46,19,030 |
|------------|---|-----------|-----------|

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 13,67,255 | 13,67,255 |
|---------------------------------------|---|-----------|-----------|

SCHOOL, RATOL ROHI

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 13,67,255 | 13,67,255 |
|------------|---|-----------|-----------|

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 13,00,930 | 13,00,930 |
|---------------------------------------|---|-----------|-----------|

SCHOOL, RUKNA BEGU

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 13,00,930 | 13,00,930 |
|------------|---|-----------|-----------|

| | | | |
|---------------------------------------|---|----------|----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 6,74,256 | 6,74,256 |
|---------------------------------------|---|----------|----------|

SCHOOL, SARHALI

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 6,74,256 | 6,74,256 |
|------------|---|----------|----------|

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 25,43,243 | 25,43,243 |
|---------------------------------------|---|-----------|-----------|

SCHOOL, SARON

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 25,43,243 | 25,43,243 |
|------------|---|-----------|-----------|

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 26,39,141 | 26,39,141 |
| SCHOOL, SHER KHAN | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | TOTAL(DDO) | | 0 | 26,39,141 | 26,39,141 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 14,83,672 | 14,83,672 |
| SCHOOL, SOHANGARH | | | |

| | | | |
|------------|---|-----------|-----------|
| ***** | | | |
| TOTAL(DDO) | 0 | 41,22,813 | 41,22,813 |

| | | | |
|---------------------------------------|---|----------|----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2235 | 0 | 2,00,000 | 2,00,000 |
| SCHOOL, TARN TARAN | | | |

| | | | |
|------------|---|----------|----------|
| ***** | | | |
| TOTAL(DDO) | 0 | 2,00,000 | 2,00,000 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 34,39,038 | 34,39,038 |
|---------------------------------------|---|-----------|-----------|

SCHOOL,BAJIDPUR

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 34,39,038 | 34,39,038 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 18,34,285 | 18,34,285 |
|---------------------------------------|---|-----------|-----------|

SCHOOL,CHACK BUDHOKE

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 18,34,285 | 18,34,285 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 38,44,874 | 38,44,874 |
|---------------------------------------|---|-----------|-----------|

SCHOOL,DANGAR KHERA

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 38,44,874 | 38,44,874 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 21,10,627 | 21,10,627 |
|---------------------------------------|---|-----------|-----------|

SCHOOL,DATARANWALI

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 21,10,627 | 21,10,627 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SENIOR SECONDARY 2202 | 0 | 46,79,328 | 46,79,328 |
|---------------------------------------|---|-----------|-----------|

SCHOOL,GURUHARBAHAI (BOYS)

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 46,79,328 | 46,79,328 |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, GURUHARBAHAI (GIRLS) | | 0 | 33,91,084 | 33,91,084 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 33,91,084 | 33,91,084 |
| | | PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, HAZARA SINGH WALA | | 0 | 15,91,874 | 15,91,874 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 15,91,874 | 15,91,874 |
| | | PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, JALLALABAD (BOYS) | | 0 | 49,40,111 | 49,40,111 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 49,40,111 | 49,40,111 |

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 0 77,63,648 77,63,648

SCHOOL,JALLALABAD(GIRLS)

***** -----
TOTAL(DDO) 0 77,63,648 77,63,648

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 0 23,69,826 23,69,826

SCHOOL,JHURAR KHERA

***** -----
TOTAL(DDO) 0 23,69,826 23,69,826

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 0 18,34,840 18,34,840

SCHOOL,KANDWALA AMARKOT

***** -----
TOTAL(DDO) 0 18,34,840 18,34,840

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 0 37,91,016 37,91,016

SCHOOL,KARNI KHERA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 37,91,016 37,91,016

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 0 26,19,454 26,19,454

SCHOOL,MAUJGARH

TOTAL(DDO) 0 64,10,470 64,10,470

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 0 37,64,336 37,64,336

SCHOOL,MUDKI

TOTAL(DDO) 0 37,64,336 37,64,336

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 0 19,65,263 19,65,263

SCHOOL,TALWANDI JALLE KHAN

TOTAL(DDO) 0 19,65,263 19,65,263

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 0 21,00,616 21,00,616

SCHOOL., CHHITANWALA

***** -----
TOTAL (DDO) 0 21,00,616 21,00,616

PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202 0 7,40,683 7,40,683
TALWAN

***** -----
TOTAL (DDO) 0 7,40,683 7,40,683

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 0 41,49,572 41,49,572

***** -----
TOTAL (DDO) 0 41,49,572 41,49,572

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 0 14,34,364 14,34,364
(GIRLS), MAKHU

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE | |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|-----------|
| | | | | TOTAL (DDO) | 0 | 14,34,364 | 14,34,364 |

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SR. SEC. 2202 0 24,33,190 24,33,190

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(B), BALIAN WALI

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 0 38,67,554 38,67,554

PRINCIPAL,GOVT. SR. SEC. 2202 0 18,95,522 18,95,522

SCHOOL(BOYS), KOTHA-GURU

***** -----
TOTAL(DDO) 0 18,95,522 18,95,522

PRINCIPAL,GOVT. SR. SEC. 2202 0 14,80,922 14,80,922

SCHOOL(BOYS), PHUL

***** -----
TOTAL(DDO) 0 14,80,922 14,80,922

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 24,70,390 24,70,390

NURPUR SETHAN

***** -----
TOTAL(DDO) 0 24,70,390 24,70,390

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 29,75,720 29,75,720

ATTARI

***** -----
TOTAL(DDO) 0 29,75,720 29,75,720

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 12,82,634 12,82,634

AUR

***** -----
TOTAL(DDO) 0 12,82,634 12,82,634

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 30,61,401 30,61,401

BHAGGEKE PIPAL

***** -----
TOTAL(DDO) 0 30,61,401 30,61,401

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 11,56,688 11,56,688

INSTRUCTION INSTRUCTIONS(SECONDARY), BHAGGOKE

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 0 11,56,688 11,56,688

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 30,74,303 30,74,303
BHOKHRA

***** -----
TOTAL(DDO) 0 30,74,303 30,74,303

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 10,78,544 10,78,544
BUNDALA

***** -----
TOTAL(DDO) 0 10,78,544 10,78,544

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 18,71,144 18,71,144
CHAK FATEH SINGH WALA

***** -----
TOTAL(DDO) 0 18,71,144 18,71,144

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 20,99,710 20,99,710
CHURIWALA DHANA

***** -----
TOTAL(DDO) 0 20,99,710 20,99,710

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 17,18,102 17,18,102

DHAPALI

***** -----
TOTAL(DDO) 0 17,18,102 17,18,102

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 9,03,604 9,03,604

DIALPURA BHAI KA

***** -----
TOTAL(DDO) 0 9,03,604 9,03,604

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------|------------------|---------------------------------------|--|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | | 0 | 16,31,342 | 16,31,342 |
|--------|------------------|---------------------------------------|--|---|-----------|-----------|

INSTRUCTION INSTRUCTIONS(SECONDARY), DUNERA

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 0 25,34,946 25,34,946

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 14,49,830 | 14,49,830 |
|---------------------------------------|---|-----------|-----------|

FEROZE SHAH

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 14,49,830 | 14,49,830 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 23,42,404 | 23,42,404 |
|---------------------------------------|---|-----------|-----------|

GORAYA

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 23,42,404 | 23,42,404 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 23,58,554 | 23,58,554 |
|---------------------------------------|---|-----------|-----------|

JANDWAL

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 23,58,554 | 23,58,554 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 16,97,572 | 16,97,572 |
|---------------------------------------|---|-----------|-----------|

KADIANA KALAN

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 16,97,572 | 16,97,572 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 18,45,654 | 18,45,654 |
|---------------------------------------|---|-----------|-----------|

KAHMA

| | | | |
|-------|-------|-------|-------|
| ***** | ----- | ----- | ----- |
|-------|-------|-------|-------|

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 18,45,654 | 18,45,654 |
|------------|---|-----------|-----------|

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 37,99,545 | 37,99,545 |
|---------------------------------------|---|-----------|-----------|

KHAI PHAMEKI

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 37,99,545 | 37,99,545 |
|------------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | | 0 | 25,50,540 | 25,50,540 |
| INSTRUCTION S (COLLEGES) | INSTRUCTIONS(SECONDARY), PUNJAB | KHAOWALI DHAB | | | | |
| ***** ----- | | | | | | |
| TOTAL(DDO) | | | | 0 | 25,50,540 | 25,50,540 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 22,83,331 | 22,83,331 |
|---------------------------------------|---|-----------|-----------|

KHIRAN WALI

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 22,83,331 | 22,83,331 |
|------------|---|-----------|-----------|

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 17,35,142 | 17,35,142 |
|---------------------------------------|---|-----------|-----------|

KHUBHAN

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 17,35,142 | 17,35,142 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 12,84,076 | 12,84,076 |
|---------------------------------------|---|-----------|-----------|

LEHAL

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 12,84,076 | 12,84,076 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 25,54,310 | 25,54,310 |
|---------------------------------------|---|-----------|-----------|

MAHMU JOYIA

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 25,54,310 | 25,54,310 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 30,19,838 | 30,19,838 |
|---------------------------------------|---|-----------|-----------|

MEGHA RAI

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 30,19,838 | 30,19,838 |

| | | | |
|---------------------------------------|---|----------|----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | 0 | 4,00,719 | 4,00,719 |
|---------------------------------------|---|----------|----------|

MORO

 TOTAL(DDO) 0 4,00,719 4,00,719

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 13,74,568 13,74,568

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

PAJJODEOTA SOOS

 TOTAL(DDO) 0 13,74,568 13,74,568

| | | | | | | |
|---------------------------------|--|--|--|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 PATRE WALA | | 0 | 18,73,597 | 18,73,597 |
|---------------------------------|--|--|--|---|-----------|-----------|

 TOTAL(DDO) 0 18,73,597 18,73,597

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 30,45,244 30,45,244
 SABUANA

***** -----
TOTAL(DDO) 0 30,45,244 30,45,244

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 27,61,576 27,61,576
SAPPAN WALA

***** -----
TOTAL(DDO) 0 27,61,576 27,61,576

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 38,39,950 38,39,950
SAYAD WALA

***** -----
TOTAL(DDO) 0 38,39,950 38,39,950

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 29,31,738 29,31,738
TALWANDI SABO

***** -----
TOTAL(DDO) 0 29,31,738 29,31,738

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 37,58,517 37,58,517
TIBBER

***** -----
TOTAL(DDO) 0 37,58,517 37,58,517

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 0 11,58,658 11,58,658
 UDHOWAL, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 11,58,658 | 11,58,658 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|---------------------------------|--|--|--|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 VALOOR | | 0 | 12,76,554 | 12,76,554 |
|---------------------------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 12,76,554 | 12,76,554 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|---------------------------------------|--|--|--|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 | | | | 0 | 26,27,826 | 26,27,826 |
| VEROKE | | | | | | |

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 26,27,826 | 26,27,826 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|-------------------------------|--|--|--|---|-----------|-----------|
| PRINCIPAL,GOVT. SR. SEC. 2202 | | | | 0 | 15,50,452 | 15,50,452 |
|-------------------------------|--|--|--|---|-----------|-----------|

SCHOOL, BHAI RUPA

***** -----
TOTAL (DDO) 0 15,50,452 15,50,452

PRINCIPAL, GOVT. SR. SEC. 2202 0 16,84,004 16,84,004

SCHOOL, KALJHARANI

***** -----
TOTAL (DDO) 0 16,84,004 16,84,004

PRINCIPAL, GOVT. SR. SEC. 2202 0 19,74,240 19,74,240

SCHOOL, MANDI KALAN

***** -----
TOTAL (DDO) 0 19,74,240 19,74,240

PRINCIPAL, GOVT. SR. SEC. 2202 0 7,50,054 7,50,054

SCHOOL, RAMSARA

***** -----
TOTAL (DDO) 0 7,50,054 7,50,054

PRINCIPAL, GOVT. SR. SEC. 2202 0 33,53,538 33,53,538

SCHOOL, SANJAY NAGAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC | DIRECTOR, PUBLIC | TOTAL(DDO) | | 0 | 33,53,538 | 33,53,538 |
| INSTRUCTION S | INSTRUCTIONS(SECONDARY), PUNJAB | | | | | |
| (COLLEGES) | | | | | | |
| | | PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR | 2202 | 0 | 15,26,756 | 15,26,756 |
| | | | | | | |
| | | TOTAL(DDO) | | 0 | 48,80,294 | 48,80,294 |
| | | PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM | 2202 | 0 | 20,90,480 | 20,90,480 |
| | | | | | | |
| | | TOTAL(DDO) | | 0 | 20,90,480 | 20,90,480 |
| | | PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI | 2202 | 0 | 14,81,636 | 14,81,636 |
| | | | | | | |
| | | | 2235 | 0 | 8,600 | 8,600 |

***** -----
TOTAL(DDO) 0 14,90,236 14,90,236

PRINCIPAL,GOVT. SR. SECONDARY 2202 0 72,19,740 72,19,740
SCHOOL, DINA NAGAR

***** -----
TOTAL(DDO) 0 72,19,740 72,19,740

PRINCIPAL,GOVT. SR. SECONDARY 2202 0 10,37,327 10,37,327
SCHOOL, FATEHGARH PANJTOOR

***** -----
TOTAL(DDO) 0 10,37,327 10,37,327

PRINCIPAL,GOVT. SR. SECONDARY 2202 0 18,15,236 18,15,236
SCHOOL, RAMEANA

***** -----
TOTAL(DDO) 0 18,15,236 18,15,236

PRINCIPAL,GOVT. SR. SECONDARY 2202 0 15,13,278 15,13,278

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

| DEPARTMENT | CHIEF CONTROLLING OFFICER | DRAWING AND DISBURSING OFFICER | HEAD | UPTO | PREVIOUS MONTH | DURING THE MONTH | EXPENDITURE |
|-------------|---------------------------|----------------------------------|------|------|----------------|------------------|-------------|
| ----- | | | | | | | |
| | | SCHOOL, TALWANDI RAMA | | | | | |
| | | ***** | | | | | |
| | | TOTAL(DDO) | | 0 | 15,13,278 | | 15,13,278 |
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVT. SR.SEC. SCHOOL | 2202 | 0 | 35,69,247 | | 35,69,247 |
| INSTRUCTION | INSTRUCTIONS(SECONDARY), | (G), RAMPURA PHUL MANDI | | | | | |
| S | PUNJAB | | | | | | |
| (COLLEGES) | | | | | | | |
| | | ***** | | | | | |
| | | TOTAL(DDO) | | 0 | 35,69,247 | | 35,69,247 |
| | | PRINCIPAL,GOVT. SR.SEC. SCHOOL , | 2202 | 0 | 16,49,392 | | 16,49,392 |
| | | JALAL | | | | | |
| | | ***** | | | | | |
| | | TOTAL(DDO) | | 0 | 16,49,392 | | 16,49,392 |
| | | PRINCIPAL,GOVT. SR.SEC. | 2202 | 0 | 17,03,815 | | 17,03,815 |
| | | SCHOOL(BOYS), TALWANDI BHAI | | | | | |
| | | ***** | | | | | |
| | | TOTAL(DDO) | | 0 | 17,03,815 | | 17,03,815 |
| | | PRINCIPAL,GOVT. SR.SEC.SCHOOL | 2202 | 0 | 25,98,834 | | 25,98,834 |

(G), PHAPHRE BHAIKE

2235 0 28,833 28,833

***** -----

TOTAL(DDO) 0 26,27,667 26,27,667

PRINCIPAL,GOVT. 2202 0 17,76,878 17,76,878

SR.SEC.SCHOOL(BOYS), MEHRAJ

***** -----

TOTAL(DDO) 0 17,76,878 17,76,878

PRINCIPAL,GOVT. SR.SEC.SCHOOL, 2202 0 13,08,876 13,08,876

UMARPUR KALAN

***** -----

TOTAL(DDO) 0 13,08,876 13,08,876

PRINCIPAL,GOVT.(BOYS) 2202 0 50,11,903 50,11,903

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SR.SEC.SCHOOL,MOHINDRA

GANJ,RAJPURA

***** -----
TOTAL(DDO) 0 50,11,903 50,11,903

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT.(G) SR. SEC. 2202 0 26,85,564 26,85,564
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MAMDOT
S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 0 26,85,564 26,85,564

PRINCIPAL,GOVT.(G) SR.SEC 2202 0 91,93,317 91,93,317
SCHOOL,BTD.

***** -----
TOTAL(DDO) 0 91,93,317 91,93,317

PRINCIPAL,GOVT.BOYS SR.SEC 2202 0 40,50,479 40,50,479
SCHOOL,GONIANA MANDI

***** -----
TOTAL(DDO) 0 40,50,479 40,50,479

PRINCIPAL,GOVT.GIRLS SR. SEC. 2202 0 10,59,832 10,59,832
SCHOOL, NURMAHAL

***** -----

TOTAL(DDO) 0 10,59,832 10,59,832

PRINCIPAL,GOVT.POLYTECHNIC FOR 2202 0 67,48,054 67,48,054

WOMEN

***** -----
TOTAL(DDO) 0 67,48,054 67,48,054

PRINCIPAL,GOVT.SENIOR SECONDARY 2202 0 27,92,559 27,92,559

SCHOOL(GIRLS),TALWANDI BHAI

***** -----
TOTAL(DDO) 0 27,92,559 27,92,559

PRINCIPAL,GOVT.SENIOR SECONDARY 2202 0 28,98,464 28,98,464

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL,PANJ KE UTTAR

***** -----
TOTAL(DDO) 0 28,98,464 28,98,464

| | | | | | |
|-------------|--------------------------|--------------------------------------|---|-----------|-----------|
| PUBLIC | DIRECTOR, PUBLIC | PRINCIPAL,GOVT.SENIOR SECONDARY 2202 | 0 | 25,61,850 | 25,61,850 |
| INSTRUCTION | INSTRUCTIONS(SECONDARY), | SCHOOL,TAHLI WALA BODLA | | | |
| S | PUNJAB | | | | |
| (COLLEGES) | | | | | |

| | | | | | |
|------------|-------|-------|-----------|-----------|--|
| ***** | ----- | ----- | ----- | | |
| TOTAL(DDO) | | 0 | 25,61,850 | 25,61,850 | |

| | | | | | |
|--------------------------------------|---|-----------|-----------|--|--|
| PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202 | 0 | 13,50,892 | 13,50,892 | | |
| SARHALA MUNDIAN | | | | | |

| | | | | | |
|------------|-------|-------|-----------|-----------|--|
| ***** | ----- | ----- | ----- | | |
| TOTAL(DDO) | | 0 | 13,50,892 | 13,50,892 | |

| | | | | | |
|------------------------------|---|-----------|-----------|--|--|
| PRINCIPAL,GOVT.SR. SEC. 2202 | 0 | 23,36,080 | 23,36,080 | | |
| SCHOOL(BOYS),BHUCHO MANDI | | | | | |

| | | | | | |
|------------|-------|-------|-----------|-----------|--|
| ***** | ----- | ----- | ----- | | |
| TOTAL(DDO) | | 0 | 23,36,080 | 23,36,080 | |

| | | | | | |
|--------------------------------------|---|-----------|-----------|--|--|
| PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202 | 0 | 18,61,694 | 18,61,694 | | |
| LOOMBRI WALA | | | | | |

| | | | | | |
|------------|-------|-------|-----------|-----------|--|
| ***** | ----- | ----- | ----- | | |
| TOTAL(DDO) | | 0 | 18,61,694 | 18,61,694 | |

| | | | | | |
|------------------------------|---|-----------|-----------|--|--|
| PRINCIPAL,GOVT.SR. SEC. 2202 | 0 | 43,58,294 | 43,58,294 | | |
| SCHOOL,MANDI PHUL | | | | | |

***** -----
TOTAL (DDO) 0 43,58,294 43,58,294

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 0 31,23,960 31,23,960
DHANDARI KHURD

***** -----
TOTAL (DDO) 0 31,23,960 31,23,960

PRINCIPAL, GOVT. SR. SEC 2202 0 40,64,720 40,64,720
SCHOOL, KHUIAN SARWAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL (DDO) 0 40,64,720 40,64,720

| | | | | | | |
|---------------------------------|---|--|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA | 2202 | 0 | 37,13,252 | 37,13,252 |
|---------------------------------|---|--|------|---|-----------|-----------|

***** -----
TOTAL (DDO) 0 37,13,252 37,13,252

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 0 25,12,464 25,12,464
(BOYS), SAHNEWAL

***** -----
TOTAL (DDO) 0 25,12,464 25,12,464

PRINCIPAL, GOVT. SR. SEC. 2202 0 20,09,361 20,09,361
SCHOOL, BEHAK GUJJARAN

***** -----
TOTAL (DDO) 0 20,09,361 20,09,361

PRINCIPAL, GOVT. SR. SEC. 2202 0 26,73,696 26,73,696
SCHOOL, DARBAR PANDURI

***** -----
TOTAL (DDO) 0 26,73,696 26,73,696

PRINCIPAL, GOVT. SR. SEC. 2202 0 17,45,472 17,45,472
SCHOOL, GHUNGRALI SIKHAN

***** -----
TOTAL (DDO) 0 17,45,472 17,45,472

PRINCIPAL, GOVT. SR. SEC. , SCHOOL, 2202 0 23,99,216 23,99,216

MAISER KHANA

***** -----

TOTAL (DDO) 0 23,99,216 23,99,216

PRINCIPAL, GOVT. SR. SEC. , SCHOOL, 2202 0 17,51,347 17,51,347

MANDI KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| ***** ----- | | | | | | |
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | TOTAL (DDO) | | 0 | 17,51,347 | 17,51,347 |

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 0 5,19,670 5,19,670

BAGHELEWALA

***** -----

TOTAL (DDO) 0 22,71,017 22,71,017

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, | 2202 | 0 | 20,97,616 | 20,97,616 |
|-----------------------------------|------|---|-----------|-----------|

BILASPUR

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 20,97,616 | 20,97,616 |

| | | | | |
|---------------------------------------|------|---|-----------|-----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA | 2202 | 0 | 40,21,263 | 40,21,263 |
|---------------------------------------|------|---|-----------|-----------|

WANIGARH

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 40,21,263 | 40,21,263 |

| | | | | |
|---------------------------------------|------|---|----------|----------|
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU | 2202 | 0 | 7,19,042 | 7,19,042 |
|---------------------------------------|------|---|----------|----------|

LLAN

| | | | | |
|-------------|-------|-------|----------|----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 7,19,042 | 7,19,042 |

| | | | | |
|------------------------------|------|---|-----------|-----------|
| PRINCIPAL, LT. GENERAL BEANT | 2202 | 0 | 29,12,735 | 29,12,735 |
|------------------------------|------|---|-----------|-----------|

SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

| | | | | |
|-------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL (DDO) | | 0 | 29,12,735 | 29,12,735 |

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, MATTA GUJARI SENIOR | 2202 | 0 | 32,05,676 | 32,05,676 |
|--------------------------------|------|---|-----------|-----------|

SECONDARY SCHOOL

 TOTAL(DDO) 0 32,05,676 32,05,676

PRINCIPAL,MODEL SENIOR SECONDARY 2202 0 1,13,44,113 1,13,44,113

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, PHEEL KHANNA

 TOTAL(DDO) 0 1,13,44,113 1,13,44,113

| | | | | | | |
|---------------------------------|--|---------------------------------|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL,SANT ATAR SINGH G.P.C | 2203 | 0 | 36,37,559 | 36,37,559 |
|---------------------------------|--|---------------------------------|------|---|-----------|-----------|

 TOTAL(DDO) 0 36,37,559 36,37,559

PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR 0 6,34,023 6,34,023

***** -----
TOTAL (DDO) 0 6,34,023 6,34,023

PRINCIPAL, SENIOR SECONDARY 2202 0 13,48,563 13,48,563
SCHOOL, ARNO

***** -----
TOTAL (DDO) 0 13,48,563 13,48,563

PRINCIPAL, SENIOR SECONDARY 2202 0 34,33,520 34,33,520
SCHOOL, BHARI

***** -----
TOTAL (DDO) 0 34,33,520 34,33,520

PRINCIPAL, SENIOR SECONDARY 2202 0 12,63,204 12,63,204
SCHOOL, BIJA

2235 0 11,058 11,058

***** -----
TOTAL (DDO) 0 12,74,262 12,74,262

PRINCIPAL, SENIOR SECONDARY 2202 0 31,91,444 31,91,444
SCHOOL, DAKHA

***** -----
TOTAL (DDO) 0 31,91,444 31,91,444

PRINCIPAL, SENIOR SECONDARY 2202 0 43,59,631 43,59,631

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SCHOOL, DEVI GARH

TOTAL (DDO) 0 43,59,631 43,59,631

| | | | | | | |
|---------------------------------|---|--|------|---|-----------|-----------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB | PRINCIPAL, SENIOR SECONDARY SCHOOL, GHAGGA | 2202 | 0 | 29,09,334 | 29,09,334 |
|---------------------------------|---|--|------|---|-----------|-----------|

TOTAL (DDO) 0 29,09,334 29,09,334

| | | | | | | |
|--|--|---|------|---|-----------|-----------|
| | | PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA | 2202 | 0 | 27,91,244 | 27,91,244 |
|--|--|---|------|---|-----------|-----------|

TOTAL (DDO) 0 27,91,244 27,91,244

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 0 | 45,51,866 | 45,51,866 |
| SCHOOL, KHAMANO KALAN | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 45,51,866 | 45,51,866 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 0 | 18,12,220 | 18,12,220 |
| SCHOOL, LIBRA | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 18,12,220 | 18,12,220 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 0 | 24,50,750 | 24,50,750 |
| SCHOOL, PANJOLA | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 24,50,750 | 24,50,750 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 0 | 15,33,518 | 15,33,518 |
| SCHOOL, RAUNI | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 15,33,518 | 15,33,518 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| PRINCIPAL, SENIOR SECONDARY | 2202 | 0 | 16,79,724 | 16,79,724 |
| SCHOOL, ROSHANPUR | | | | |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|--|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC INSTRUCTION S (COLLEGES) | DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB | PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR | 2235 | 0 | 12,047 | 12,047 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 16,91,771 | 16,91,771 |
| PRINCIPAL, SENIOR SECONDARY SCHOOL, SHAHPUR | | | | 2202 | 0 | 10,19,410 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 10,19,410 | 10,19,410 |
| PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER | | | | 2202 | 0 | 22,34,020 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 22,34,020 | 22,34,020 |
| PRINCIPAL, SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH | | | | 2202 | 0 | 39,99,716 |

***** -----
TOTAL(DDO) 0 39,99,716 39,99,716

PRINCIPAL,SHAHEED BABA LAL SINGH 2202 0 20,90,051 20,90,051
GOVERNMENT SENIOR SECONDARY
SCHOOL, SAHIBANA

***** -----
TOTAL(DDO) 0 20,90,051 20,90,051

PRINCIPAL,SHEED BHAI MASTI DASS 2202 0 40,52,756 40,52,756
GOVT. SECONDARY SCHOOL, LONGOWAL

***** -----
TOTAL(DDO) 0 40,52,756 40,52,756

PRINCIPAL,SHEED SARDAR BHAGWAN 2202 0 21,50,728 21,50,728
SINGH GOVT. SR. SECONDARY SCHOOL
(GIRLS), LONGOWAL

***** -----
TOTAL(DDO) 0 21,50,728 21,50,728

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,SKSB SENIOR SECONDARY 2202 0 18,37,712 18,37,712
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAK KALAN
S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 0 18,37,712 18,37,712

PRINCIPAL,SR. SECONDARY SCHOOL, 2202 0 19,45,706 19,45,706
KHERI NODH SINGH

***** -----
TOTAL(DDO) 0 19,45,706 19,45,706

PRINICPAL,GOVERNMENT SENIOR 2202 0 18,78,242 18,78,242
SECONDARY SCHOOL, MOUR KHURD

***** -----
TOTAL(DDO) 0 18,78,242 18,78,242

REGISTRAR,D.P.I. (SECONDARY EDU) 2202 0 3,01,53,235 3,01,53,235
PUNJAB

***** -----
TOTAL(DDO) 0 3,01,53,235 3,01,53,235

TOTAL(CCO)

0 3,86,55,56,879 3,86,55,56,879

TOTAL(DEPT)

0 7,46,34,73,058 7,46,34,73,058

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,RURAL ROADS 2235

0 3,27,384 3,27,384

WORKS (B & WORKS, PUNJAB DIVISION PWD B&R, FEROZEPUR

R)

TOTAL(DDO)

0 3,27,384 3,27,384

EXECUTIVE ENGINEER,CENTRAL 2059

0 52,40,830 52,40,830

WORKS DIVISION NO-II, PWD (B&R)

5054

0 2,55,44,498 2,55,44,498

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

PUBLIC CHIEF ENGINEER, PUBLIC TOTAL(DDO)

0 3,07,85,328 3,07,85,328

WORKS (B & WORKS, PUNJAB

R)

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, CENTRAL | 2059 | 0 | 22,04,421 | 22,04,421 |
|-----------------------------|------|---|-----------|-----------|

WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

| | | | | |
|--|------|---|-----------|-----------|
| | 5054 | 0 | 16,67,487 | 16,67,487 |
|--|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 3,46,57,236 | 3,46,57,236 |
|------------|--|---|-------------|-------------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, CENTRAL | 2059 | 0 | 21,31,947 | 21,31,947 |
|-----------------------------|------|---|-----------|-----------|

WORKS DIVISION-1 PWD

(B&R), LUDHIANA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 21,31,947 | 21,31,947 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, ELECTRICAL | 2059 | 0 | 34,55,068 | 34,55,068 |
|--------------------------------|------|---|-----------|-----------|

DIVISION PWD (B&R), LUDHIANA

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 34,55,068 | 34,55,068 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, MECHANICAL | 2059 | 0 | 19,39,335 | 19,39,335 |
|--------------------------------|------|---|-----------|-----------|

DIVISION, PWD (B&R),

PUNJAB, PATIALA

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 45,933 | 45,933 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 19,85,268 | 19,85,268 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, PROVINCIAL | 2059 | 0 | 55,19,419 | 55,19,419 |
|--------------------------------|------|---|-----------|-----------|

DIVISION B&R,SANGRUR

| | | | | |
|--|------|---|----------|----------|
| | 5054 | 0 | 9,63,493 | 9,63,493 |
|--|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 64,82,912 | 64,82,912 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, PROVINCIAL | 2059 | 0 | 68,37,672 | 68,37,672 |
|--------------------------------|------|---|-----------|-----------|

DIVISION PWD (B&R),LUDHIANA

| | | | | |
|--|------|---|----------|----------|
| | 2235 | 0 | 9,56,579 | 9,56,579 |
|--|------|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | | | |
|----------------------|--------------------------------------|------------|--|---|-----------|-----------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | TOTAL(DDO) | | 0 | 77,94,251 | 77,94,251 |
|----------------------|--------------------------------------|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER,,CENTRAL | 2059 | 0 | 18,66,623 | 18,66,623 |
|-----------------------------|------|---|-----------|-----------|

WORKS DIVISION

| | | | | |
|--|------|---|--------|--------|
| | 2071 | 0 | 70,948 | 70,948 |
|--|------|---|--------|--------|

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 97,31,822 | 97,31,822 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|--------|--------|
| EXECUTIVE ENGINEER,,CENTRAL | 2059 | 0 | 30,353 | 30,353 |
|-----------------------------|------|---|--------|--------|

WORKS DIVISION NO-2, PWD (B&R)

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 30,353 | 30,353 |
|------------|--|---|--------|--------|

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER,,CENTRAL | 2059 | 0 | 61,07,679 | 61,07,679 |
|-----------------------------|------|---|-----------|-----------|

WORKS DIVISION, PWD (B&R)

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 61,07,679 | 61,07,679 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER,,PROVINCIAL | 2059 | 0 | 32,97,946 | 32,97,946 |
|--------------------------------|------|---|-----------|-----------|

DIVISION

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 32,97,946 | 32,97,946 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER,CENTRAL | 2059 | 0 | 39,59,366 | 39,59,366 |
|----------------------------|------|---|-----------|-----------|

WORKS DIVISION NO-I ,PWD (B&R)

***** -----
TOTAL(DDO) 0 39,59,366 39,59,366

EXECUTIVE ENGINEER,CENTRAL WORKS 5054 0 2,83,41,947 2,83,41,947
DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR

***** -----
TOTAL(DDO) 0 2,83,41,947 2,83,41,947

EXECUTIVE ENGINEER,CENTRAL WORKS 2059 0 23,55,371 23,55,371

GOVERNMENT OF PUNJAB

Page 623

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

DIVISION NO 2, PWD (B&R)

***** -----
TOTAL(DDO) 0 23,55,371 23,55,371

| | | | | | | |
|----------------------|--------------------------------------|---------------------------------------|--|---|-----------|-----------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | EXECUTIVE ENGINEER,CENTRAL WORKS 2059 | | 0 | 52,52,491 | 52,52,491 |
| | | DIVISION PB.PWD (B&R) PATIALA | | | | |
| | | AT SANGRUR | | | | |

2202 0 74,800 74,800

| | | | | |
|---------------------------------------|------|---|-----------|-----------|
| | 2235 | 0 | 1,10,305 | 1,10,305 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 54,37,596 | 54,37,596 |
| | | | | |
| EXECUTIVE ENGINEER,CENTRAL WORKS 2059 | | 0 | 30,72,382 | 30,72,382 |
| DIVISION PWD B&R ,MOHALI | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 30,72,382 | 30,72,382 |
| | | | | |
| EXECUTIVE ENGINEER,CENTRAL WORKS 2059 | | 0 | 20,48,916 | 20,48,916 |
| DIVISION, PWD B&R, JALANDHAR | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 20,48,916 | 20,48,916 |
| | | | | |
| EXECUTIVE ENGINEER,CONST. 2059 | | 0 | 26,40,617 | 26,40,617 |
| DIVISION NO.1, PWD B&R, | | | | |
| KAPURTHALA | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 26,40,617 | 26,40,617 |
| | | | | |
| EXECUTIVE ENGINEER,CONST.DIVN. 2059 | | 0 | 25,92,849 | 25,92,849 |
| NO.2, JALANDHAR | | | | |
| ***** | | | | |

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 25,92,849 | 25,92,849 |
|-------------|---|-----------|-----------|

| | | | |
|---------------------------------------|---|-----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION 2059 | 0 | 43,34,300 | 43,34,300 |
|---------------------------------------|---|-----------|-----------|

DIVISION PUNJAB PWD B&R SIRHIND

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 43,34,300 | 43,34,300 |
|-------------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR | 2059 | 0 | 25,13,399 | 25,13,399 |

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 25,13,399 | 25,13,399 |
|-------------|---|-----------|-----------|

| | | | |
|---------------------------------------|---|-----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION 2059 | 0 | 44,00,710 | 44,00,710 |
|---------------------------------------|---|-----------|-----------|

DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

| | | | |
|-------------|---|-----------|-----------|
| TOTAL (DDO) | 0 | 44,00,710 | 44,00,710 |
|-------------|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 0 | 31,02,841 | 31,02,841 |
|----------------------------------|------|---|-----------|-----------|

DIVISION NO.1 PWD B&R, JALANDHAR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 31,02,841 | 31,02,841 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 0 | 39,38,934 | 39,38,934 |
|----------------------------------|------|---|-----------|-----------|

DIVISION NO.2, PUNJAB PWD (B&R)

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 39,38,934 | 39,38,934 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 0 | 50,98,386 | 50,98,386 |
|----------------------------------|------|---|-----------|-----------|

DIVISION NO.II PB P.W.D(B&R)

AMRITSAR

| | | | | |
|--|------|---|-----------|-----------|
| | 4059 | 0 | 16,53,890 | 16,53,890 |
|--|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 67,52,276 | 67,52,276 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 0 | 30,51,643 | 30,51,643 |
|----------------------------------|------|---|-----------|-----------|

DIVISION NO.II PUNJAB P.W.D(B&R)

FEROZEPUR-II

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 30,51,643 | 30,51,643 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 0 | 18,54,859 | 18,54,859 |
|----------------------------------|------|---|-----------|-----------|

DIVISION PB PWD (B&R),

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 18,54,859 | 18,54,859 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|----------------------|--------------------------------------|----------------------------------|------|---|-----------|-----------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 0 | 36,15,952 | 36,15,952 |
|----------------------|--------------------------------------|----------------------------------|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 36,15,952 | 36,15,952 |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 0 | 50,89,951 | 50,89,951 |
|----------------------------------|------|---|-----------|-----------|

DIVISION PB PWD B&R, MOGA

| | | | | |
|--|------|---|-----------|-----------|
| | 5054 | 0 | 34,34,645 | 34,34,645 |
|--|------|---|-----------|-----------|

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 85,24,596 | 85,24,596 |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, CONSTRUCTION | 2059 | 0 | 32,90,552 | 32,90,552 |
|----------------------------------|------|---|-----------|-----------|

DIVISION PB PWD B&R, MUKERIAN

***** -----
TOTAL(DDO) 0 32,90,552 32,90,552

EXECUTIVE ENGINEER, CONSTRUCTION 2059 0 31,11,609 31,11,609

DIVISION PB PWD(B&R) ,BARNALA

5054 0 20,48,000 20,48,000

***** -----
TOTAL(DDO) 0 51,59,609 51,59,609

EXECUTIVE ENGINEER, CONSTRUCTION 2059 0 63,88,672 63,88,672

DIVISION PB. PWD B&R

***** -----
TOTAL(DDO) 0 63,88,672 63,88,672

EXECUTIVE ENGINEER, CONSTRUCTION 2059 0 77,85,632 77,85,632

DIVISION PUNJAB P.W.D.(B&R)

ROPAR

***** -----
TOTAL(DDO) 0 77,85,632 77,85,632

EXECUTIVE ENGINEER, CONSTRUCTION 2059 0 38,84,872 38,84,872

DIVISION PWD B&R PUNJAB,

MUKATSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--|--------------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR | 2235 | 0 | 1,32,728 | 1,32,728 | 1,32,728 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 40,17,600 | 40,17,600 | 40,17,600 |
| EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, | | | | 2059 | 0 | 46,62,311 | 46,62,311 |
| 5054 | | | | 0 | 1,19,90,678 | 1,19,90,678 | 1,19,90,678 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 1,66,52,989 | 1,66,52,989 | 1,66,52,989 |
| EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA | | | | 2059 | 0 | 43,42,737 | 43,42,737 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 43,42,737 | 43,42,737 | 43,42,737 |

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER,CONSTRUCTION | 2059 | 0 | 48,64,228 | 48,64,228 |
|---------------------------------|------|---|-----------|-----------|

DIVISION-1, PWD B&R, MOHALI

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 48,64,228 | 48,64,228 |

| | | | | |
|-----------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER,ELECTRIC | 2059 | 0 | 30,62,784 | 30,62,784 |
|-----------------------------|------|---|-----------|-----------|

DIVISION ,PWD (B&R)

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 30,62,784 | 30,62,784 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER,ELECTRICAL | 2059 | 0 | 40,08,106 | 40,08,106 |
|-------------------------------|------|---|-----------|-----------|

DIVISION, PUNJAB PWD B&R

CHANDIGARH

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 40,08,106 | 40,08,106 |

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER,ELECTRICAL | 2059 | 0 | 59,17,938 | 59,17,938 |
|-------------------------------|------|---|-----------|-----------|

DIVISION NO.1 PB.PWD B&R

| | | | | |
|------------|-------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- | ----- |
| TOTAL(DDO) | | 0 | 59,17,938 | 59,17,938 |

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--------------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD B&R, PATIALA | 2235 | 0 | 1,07,095 | 1,07,095 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 1,07,095 | 1,07,095 |
| | | EXECUTIVE ENGINEER, ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) | 2059 | 0 | 9,90,311 | 9,90,311 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 9,90,311 | 9,90,311 |
| | | EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PWD B&R | 2059 | 0 | 18,20,088 | 18,20,088 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 18,20,088 | 18,20,088 |
| | | EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD (B&R) | 2059 | 0 | 57,70,883 | 57,70,883 |
| ***** | | | | ----- | | |

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 57,70,883 | 57,70,883 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER,PROVINCIAL | 2059 | 0 | 46,47,267 | 46,47,267 |
|-------------------------------|------|---|-----------|-----------|

DIVISION PWD B&R

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 46,47,267 | 46,47,267 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER,PROVINCIAL | 2059 | 0 | 88,14,926 | 88,14,926 |
|-------------------------------|------|---|-----------|-----------|

DIVISION - I, PWD B&R, PATIALA

| | | | | |
|--|------|---|--------|--------|
| | 2235 | 0 | 67,702 | 67,702 |
|--|------|---|--------|--------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 88,82,628 | 88,82,628 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER,PROVINCIAL | 2059 | 0 | 22,91,189 | 22,91,189 |
|-------------------------------|------|---|-----------|-----------|

DIVISION PB PWD (B&R), NAWAN

SHAHAR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 22,91,189 | 22,91,189 |
|------------|--|---|-----------|-----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------|------------------------|---------------------------------|------|---|-------------|-------------|
| PUBLIC | CHIEF ENGINEER, PUBLIC | EXECUTIVE ENGINEER, PROVINCIAL | 2059 | 0 | 1,25,40,827 | 1,25,40,827 |
| WORKS (B & R) | WORKS, PUNJAB | DIVISION, PUNJAB PWD B&R | | | | |
| | | CHANDIGARH | | | | |
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 1,48,32,016 | 1,48,32,016 |
| | | EXECUTIVE ENGINEER, PROVISIONAL | 2235 | 0 | 98,212 | 98,212 |
| | | DIVISION PWD (B&R) | | | | |
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 98,212 | 98,212 |
| | | EXECUTIVE ENGINEER, RURAL WORKS | 2059 | 0 | 7,06,076 | 7,06,076 |
| | | DIVISION, PWD, B&R, MUKATSAR | | | | |
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 7,06,076 | 7,06,076 |
| | | REGISTRAR, ,0/0 ESTATE OFFICER | 2059 | 0 | 3,95,462 | 3,95,462 |
| | | CUM DIRECTOR LAND RECORD PWD | | | | |
| | | B&R, PATIALA | | | | |
| ***** | | | | | | |
| | TOTAL (DDO) | | | 0 | 3,95,462 | 3,95,462 |

| | | | | |
|-------------------------------|------|---|-------------|-------------|
| REGISTRAR, C/O CHIEF ENGINEER | 2059 | 0 | 2,84,12,392 | 2,84,12,392 |
|-------------------------------|------|---|-------------|-------------|

PUNJAB PWD(B&R)BRANCH, PATIALA

| | | | | |
|-------------|--|---|-------------|-------------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 2,84,12,392 | 2,84,12,392 |

| | | | | |
|--------------------------|------|---|-----------|-----------|
| SUPERINTENDING ENGINEER, | 2059 | 0 | 26,99,414 | 26,99,414 |
|--------------------------|------|---|-----------|-----------|

CONSTRUCTION CIRCLE, SANGRUR

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 26,99,414 | 26,99,414 |

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| SUPERINTENDENT ENGINEER, AMRITSAR | 2059 | 0 | 15,50,994 | 15,50,994 |
|-----------------------------------|------|---|-----------|-----------|

CIRCLE, PWD (B&R)

| | | | | |
|--|------|---|----------|----------|
| | 2071 | 0 | 1,33,392 | 1,33,392 |
|--|------|---|----------|----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** ----- | | | | |
| TOTAL(DDO) | | 0 | 16,84,386 | 16,84,386 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC WORKS (B & WORKS, PUNJAB | CHIEF ENGINEER, PUBLIC | SUPERINTENDENT ENGINEER, CENTRAL WORKS CIRCLE, PWD (B&R) | 2059 | 0 | 13,33,220 | 13,33,220 |

R)

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 30,17,606 | 30,17,606 |
| | | | | |
| SUPERINTENDING | 2059 | 0 | 16,78,567 | 16,78,567 |
| ENGG.,CONSTRUCTION CIRCLE | | | | |
| PB.P.W.D.(B&R) | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 16,78,567 | 16,78,567 |
| | | | | |
| SUPERINTENDING ENGINEER, | 2059 | 0 | 16,73,190 | 16,73,190 |
| ELECTRICAL CIRCLE | | | | |
| (SOUTH),PATIALA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 16,73,190 | 16,73,190 |
| | | | | |
| SUPERINTENDING ENGINEER, | 2059 | 0 | 14,22,907 | 14,22,907 |
| MECHANICAL CIRCLE, PWD (B&R), | | | | |
| PUNJAB,PATIALA | | | | |
| | 2235 | 0 | 46,944 | 46,944 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 14,69,851 | 14,69,851 |
| | | | | |
| SUPERINTENDING ENGINEER,,CENTRAL | 2059 | 0 | 9,71,962 | 9,71,962 |

WORKS CIRCLE, FEROZEPUR

***** -----
 TOTAL(DDO) 0 9,71,962 9,71,962

SUPERINTENDING 2059 0 11,70,750 11,70,750

ENGINEER,,CONSTRUCTION CIRCLE

B&R

***** -----
 TOTAL(DDO) 0 11,70,750 11,70,750

SUPERINTENDING 2059 0 16,80,963 16,80,963

ENGINEER,,CONSTRUCTION CIRCLE,

PWD, B&R FDK

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
 TOTAL(DDO) 0 16,80,963 16,80,963

| | | | | | | |
|--------|------------------------|----------------|------|---|-----------|-----------|
| PUBLIC | CHIEF ENGINEER, PUBLIC | SUPERINTENDING | 2059 | 0 | 14,93,445 | 14,93,445 |
|--------|------------------------|----------------|------|---|-----------|-----------|

| | | | | | | |
|--------------------------|--|---------------------------------|--|--|--|--|
| WORKS (B & WORKS, PUNJAB | | ENGINEER,,CONSTRUCTION DIVISION | | | | |
|--------------------------|--|---------------------------------|--|--|--|--|

R)

NO - II, PB PWD(B&R),PTL.

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| | 2235 | 0 | 13,942 | 13,942 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 15,07,387 | 15,07,387 |
| | | | | |
| SUPERINTENDING | 2059 | 0 | 13,20,752 | 13,20,752 |
| ENGINEER,,PATHANKOT CIRCLE PWD | | | | |
| B&R PATHANKOT | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 13,20,752 | 13,20,752 |
| | | | | |
| SUPERINTENDING ENGINEER,CENTRAL | 2059 | 0 | 13,42,213 | 13,42,213 |
| WORKS CIRCLE, PWD B&R | | | | |
| CHANDIGARH | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 13,42,213 | 13,42,213 |
| | | | | |
| SUPERINTENDING ENGINEER,CENTRAL | 2059 | 0 | 10,77,132 | 10,77,132 |
| WORKS CIRCLE, LUDHIANA, LUDHIANA | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 10,77,132 | 10,77,132 |
| | | | | |
| SUPERINTENDING | 2059 | 0 | 15,60,964 | 15,60,964 |
| ENGINEER,CONSTRUCTION CIRCLE NO | | | | |

II, PB PWD B&R,

***** -----
 TOTAL(DDO) 0 15,60,964 15,60,964

SUPERINTENDING 2059 0 14,55,624 14,55,624
 ENGINEER,CONSTRUCTION CIRCLE
 NO.1 PWD B&R, JALANDHAR

***** -----
 TOTAL(DDO) 0 14,55,624 14,55,624

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|--------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA. | 2059 | 0 | 17,14,526 | 17,14,526 |

***** -----
 TOTAL(DDO) 0 31,70,150 31,70,150

SUPERINTENDING 2059 0 13,44,276 13,44,276
 ENGINEER,CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

***** -----
TOTAL(DDO) 0 13,44,276 13,44,276

SUPERINTENDING 2059 0 19,98,008 19,98,008

ENGINEER,CONSTRUCTION CIRCLE,

PWD B&R CHANDIGARH

***** -----
TOTAL(DDO) 0 19,98,008 19,98,008

SUPERINTENDING 2059 0 7,25,590 7,25,590

ENGINEER,ELECTRICAL CIRCLE, PWD

B&R CHANDIGARH

***** -----
TOTAL(DDO) 0 7,25,590 7,25,590

SUPERINTENDING ENGINEER,PATIALA 2059 0 13,60,897 13,60,897

CIRCLE,PB PWD(B &

R)PTL.,PATIALA CIRCLE, PWD B & R

***** -----
TOTAL(DDO) 0 13,60,897 13,60,897

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 0 23,88,913 23,88,913

JALANDHAR,PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 23,88,913 | 23,88,913 |
| | | | | |
| XEN,, PROVINCIAL DIVISION, PWD | 2059 | 0 | 44,64,364 | 44,64,364 |
| (B&R) | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------------|--------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | TOTAL (DDO) | | 0 | 44,64,364 | 44,64,364 |
| | | | | | | |
| XEN,, CENTRAL WORKS DIVISION | | 2059 | | 0 | 32,38,418 | 32,38,418 |
| ABOHAR PWD B&R FEROREPUR | | | | | | |
| | | | | | | |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 77,02,782 | 77,02,782 |
| | | | | | | |
| XEN,, CENTRAL WORKS DIVISION PWD | | 2059 | | 0 | 17,53,448 | 17,53,448 |

B&R, PATHANKOT

***** -----
TOTAL(DDO) 0 17,53,448 17,53,448

XEN,,CENTRAL WORKS DIVISION, 2059 0 27,97,476 27,97,476

FEROZEPUR

***** -----
TOTAL(DDO) 0 27,97,476 27,97,476

XEN,,ELECTRICAL DIVISION, PWD 2059 0 29,34,099 29,34,099

(B&R)

2235 0 73,477 73,477

***** -----
TOTAL(DDO) 0 30,07,576 30,07,576

XEN,,PROVINCIAL DIVISION PWD 2059 0 33,93,667 33,93,667

B&R, FEROZEPUR

5054 0 34,37,363 34,37,363

***** -----
TOTAL(DDO) 0 68,31,030 68,31,030

XEN,,PROVINCIAL DIVISION PWD 2059 0 67,27,081 67,27,081

B&R, GURDASPUR

 TOTAL(DDO) 0 67,27,081 67,27,081

XEN,CENTRAL WORKS DIVISION 2059 0 32,13,212 32,13,212

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

PWD(B&R) ROPAR,ROPAR

 TOTAL(DDO) 0 32,13,212 32,13,212

| | | | | | | |
|----------------------|--------------------------------------|--|------|---|-----------|-----------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR | 2059 | 0 | 49,98,837 | 49,98,837 |
|----------------------|--------------------------------------|--|------|---|-----------|-----------|

 TOTAL(DDO) 0 49,98,837 49,98,837

XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT 2059 0 29,56,173 29,56,173

 TOTAL(DDO) 0 29,56,173 29,56,173

| | | | |
|---------------------------------------|---|-----------|-----------|
| XEN,MECHANICAL DIVISION PWD B&R, 2059 | 0 | 20,62,607 | 20,62,607 |
|---------------------------------------|---|-----------|-----------|

JALANDHAR,MECHANICAL DIVISION

PWD B&R, JALANDHAR

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | | |
| TOTAL(DDO) | 0 | 20,62,607 | 20,62,607 |

| | | | |
|--------------------------------------|---|-----------|-----------|
| XEN,PROVINCIAL DIVISION - II PB 2059 | 0 | 63,36,921 | 63,36,921 |
|--------------------------------------|---|-----------|-----------|

PWD(B&R), PTL.,PROVINCIAL

DIVISION - II, PATIALA

| | | | |
|------|---|-----------|-----------|
| 5054 | 0 | 44,47,939 | 44,47,939 |
|------|---|-----------|-----------|

| | | | |
|------------|-------|-------------|-------------|
| ***** | ----- | | |
| TOTAL(DDO) | 0 | 1,07,84,860 | 1,07,84,860 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| XEN,PROVINCIAL DIVISION PWD B&R, 2059 | 0 | 35,79,002 | 35,79,002 |
|---------------------------------------|---|-----------|-----------|

JALANDHAR.,PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | | |
| TOTAL(DDO) | 0 | 35,79,002 | 35,79,002 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| XEN,PROVINCIAL DIVISION PWD B&R, 2059 | 0 | 28,64,735 | 28,64,735 |
|---------------------------------------|---|-----------|-----------|

MANSA,PROVINCIAL DIVISION PWD

B&R, MANSA

| | | | |
|------|---|-------------|-------------|
| 5054 | 0 | 1,68,30,470 | 1,68,30,470 |
|------|---|-------------|-------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--|--|-------------|--|---|-------------|-------------|
| | | TOTAL (DDO) | | 0 | 1,96,95,205 | 1,96,95,205 |
|--|--|-------------|--|---|-------------|-------------|

| | | | | | | |
|----------------------|--------------------------------------|---|------|---|-----------|-----------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PUBLIC WORKS, PUNJAB | XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT | 2059 | 0 | 30,92,004 | 30,92,004 |
|----------------------|--------------------------------------|---|------|---|-----------|-----------|

| | | | | | | |
|--|--|-------------|--|---|-------------|-------------|
| | | TOTAL (DDO) | | 0 | 2,27,87,209 | 2,27,87,209 |
|--|--|-------------|--|---|-------------|-------------|

| | | | | | | |
|--|--|--|------|---|--------|--------|
| | | XEN, RURAL WORKS DIVISION (B&R) ROPAR, ROPAR | 2235 | 0 | 59,750 | 59,750 |
|--|--|--|------|---|--------|--------|

| | | | | | | |
|--|--|-------------|--|---|--------|--------|
| | | TOTAL (DDO) | | 0 | 59,750 | 59,750 |
|--|--|-------------|--|---|--------|--------|

| | | | | | | |
|--|--|---|------|---|-----------|-----------|
| | | XEN, RURAL WORKS DIVISION PWD B&R, JALANDHAR, RURAL WORKS DIVISION PWD B&R, JALANDHAR | 2059 | 0 | 24,35,261 | 24,35,261 |
|--|--|---|------|---|-----------|-----------|

TOTAL(DDO) 0 24,35,261 24,35,261

TOTAL(CCO) 0 40,67,54,335 40,67,54,335

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059 0 28,67,399 28,67,399

BRANCH, PUNJAB DIVISION NO. 1,PUNJAB, PWD
(B&R), HOSHIARPUR

TOTAL(DDO) 0 28,67,399 28,67,399

EXECUTIVE ENGINEER, CONSTRUCTION 2059 0 30,76,238 30,76,238

DIVISION NO. II,PUNJAB PWD
(B&R), HOSHIARPUR

TOTAL(DDO) 0 30,76,238 30,76,238

EXECUTIVE ENGINEER, CONSTRUCTION 2059 0 32,36,369 32,36,369

DIVISION NO. IV,PUNJAB, PWD
(B&R), LUDHIANA

TOTAL(DDO) 0 32,36,369 32,36,369

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC WORKS (B & R) | CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB | EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA | 2059 | 0 | 45,78,763 | 45,78,763 |
| ***** | | | | TOTAL(DDO) | 0 | 45,78,763 |
| | | EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA | 2059 | 0 | 53,74,968 | 53,74,968 |
| ***** | | | | TOTAL(DDO) | 0 | 53,74,968 |
| | | EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA | 2059 | 0 | 29,19,305 | 29,19,305 |
| ***** | | | | TOTAL(DDO) | 0 | 29,19,305 |
| | | EXECUTIVE ENGINEER, PANCHAYATI | 2515 | 0 | 11,86,521 | 11,86,521 |

RAJ DIVISION

TOTAL(DDO) 0 11,86,521 11,86,521

EXECUTIVE ENGINEER,PANCHAYTI RAJ 2515 0 13,09,305 13,09,305

PWD (B&R) ,MOHALI

TOTAL(DDO) 0 13,09,305 13,09,305

TOTAL(CCO) 0 2,45,48,868 2,45,48,868

TOTAL(DEPT) 0 43,13,03,203 43,13,03,203

PUBLIC CHIEF ENGINEER, PUBLIC DISTRICT PROGRAMME SPECIALIST 2215 0 2,34,777 2,34,777

WORKS HEALTH, PUNJAB, PATIALA CUM-EXECUTIVE ENGINEER,GURDASPUR

(PUBLIC

HEALTH)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | |
|---------|---------------------------------|---------------------------------------|-------------------------------------|
| ----- | | | |
| ***** | | | |
| | TOTAL(DDO) | | 0 2,34,777 2,34,777 |
| PUBLIC | CHIEF ENGINEER, PUBLIC | DISTRICT PROGRAMME SPECIALIST 2215 | 0 2,29,38,210 2,29,38,210 |
| WORKS | HEALTH, PUNJAB, PATIALA | CUM-EXECUTIVE | |
| (PUBLIC | | ENGINEER, HOSHIARPUR | |
| HEALTH) | | | |
| ***** | | | |
| | TOTAL(DDO) | | 0 2,29,38,210 2,29,38,210 |
| | | DISTRICT PROGRAMME SPECIALIST 2215 | 0 24,53,081 24,53,081 |
| | | CUM-EXECUTIVE ENGINEER, JALANDHAR | |
| ***** | | | |
| | TOTAL(DDO) | | 0 24,53,081 24,53,081 |
| | EXECUTIVE ENGINEER | 2215 | 0 3,78,124 3,78,124 |
| | (DESIGN), WATER SUPPLY AND | | |
| | SANITATION | | |
| ***** | | | |
| | TOTAL(DDO) | | 0 3,78,124 3,78,124 |
| | EXECUTIVE ENGINEER (EE2), WATER | 2215 | 0 37,02,436 37,02,436 |
| | SUPPLY AND SANITATION DIVISION | | |

NO. 2 (EE2) AT ZIRA

***** -----
TOTAL(DDO) 0 37,02,436 37,02,436

EXECUTIVE ENGINEER (EE2),WATER 2215 0 -55,729 -55,729

SUPPLY AND SANTITATION DIVISION

(EE2)

***** -----
TOTAL(DDO) 0 -55,729 -55,729

EXECUTIVE ENGINEER (WATER 2215 0 46,330 46,330

QUALITY),DWSS, WATER WORKS

COMPLEX, PHASE 2, MOHALI

***** -----
TOTAL(DDO) 0 46,330 46,330

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC WORKS | CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA | EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION | 2215 | 0 | 1,83,13,338 | 1,83,13,338 |

(PUBLIC
HEALTH)

| | | | | |
|--------------------------------------|-------|---|-------------|-------------|
| ***** | ----- | | | |
| TOTAL(DDO) | | 0 | 1,83,59,668 | 1,83,59,668 |
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | | 0 | 1,01,92,855 | 1,01,92,855 |
| AND SANITATION DIVISION NO. 1 | | | | |
| ***** | ----- | | | |
| TOTAL(DDO) | | 0 | 1,01,92,855 | 1,01,92,855 |
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | | 0 | 2,25,53,177 | 2,25,53,177 |
| AND SANITATION DIVISION NO. 1, | | | | |
| ***** | ----- | | | |
| TOTAL(DDO) | | 0 | 2,25,53,177 | 2,25,53,177 |
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | | 0 | 72,79,998 | 72,79,998 |
| AND SANITATION DIVISION NO. 2 | | | | |
| ***** | ----- | | | |
| TOTAL(DDO) | | 0 | 72,79,998 | 72,79,998 |
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | | 0 | 77,37,211 | 77,37,211 |
| AND SANITATION DIVISION NO.3 | | | | |
| ***** | ----- | | | |

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 77,37,211 | 77,37,211 |
|------------|---|-----------|-----------|

| | | | |
|--------------------------------------|---|-------------|-------------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | 0 | 1,12,39,446 | 1,12,39,446 |
|--------------------------------------|---|-------------|-------------|

AND SANITATION DIVISION,

***** -----

| | | | |
|------------|---|-------------|-------------|
| TOTAL(DDO) | 0 | 1,12,39,446 | 1,12,39,446 |
|------------|---|-------------|-------------|

| | | | |
|--------------------------------------|---|-----------|-----------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | 0 | 80,46,430 | 80,46,430 |
|--------------------------------------|---|-----------|-----------|

AND SANITATION (GW) DIVISION

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 80,46,430 | 80,46,430 |
|------------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC WORKS (PUBLIC HEALTH) | CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA | EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI | 2215 | 0 | 51,13,928 | 51,13,928 |
| ***** ----- | | | | | | |
| TOTAL(DDO) | | | | 0 | 51,13,928 | 51,13,928 |

EXECUTIVE ENGINEER,WATER SUPPLY 2215 0 82,21,454 82,21,454
AND SANITATION (MECH.) DIVISION,

***** -----
TOTAL(DDO) 0 82,21,454 82,21,454

EXECUTIVE ENGINEER,WATER SUPPLY 2215 0 64,18,522 64,18,522
AND SANITATION (RWS)

***** -----
TOTAL(DDO) 0 64,18,522 64,18,522

EXECUTIVE ENGINEER,WATER SUPPLY 2215 0 1,05,62,989 1,05,62,989
AND SANITATION (RWS) DIVISION

***** -----
TOTAL(DDO) 0 1,05,62,989 1,05,62,989

EXECUTIVE ENGINEER,WATER SUPPLY 2215 0 1,22,83,519 1,22,83,519
AND SANITATION (RWS) DIVISION

***** -----
TOTAL(DDO) 0 1,22,83,519 1,22,83,519

EXECUTIVE ENGINEER,WATER SUPPLY 2215 0 1,17,62,634 1,17,62,634
AND SANITATION (RWS) DIVISION

NO. 3

| | | | |
|--------------------------------------|---|-------------|-------------|
| ***** | | | |
| TOTAL(DDO) | 0 | 1,17,62,634 | 1,17,62,634 |
| | | | |
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | 0 | 75,39,443 | 75,39,443 |
| AND SANITATION (RWS) DIVISION, | | | |
| ***** | | | |
| TOTAL(DDO) | 0 | 75,39,443 | 75,39,443 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| PUBLIC WORKS (PUBLIC HEALTH) | CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA | EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA | 2215 | 0 | 61,35,458 | 61,35,458 |
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 61,35,458 | 61,35,458 |
| | | | | | | |
| | | EXECUTIVE ENGINEER,WATER SUPPLY | 2215 | 0 | 1,93,98,114 | 1,93,98,114 |
| AND SANITATION DIVISION | | | | | | |

***** -----
TOTAL(DDO) 0 1,93,98,114 1,93,98,114

EXECUTIVE ENGINEER,WATER SUPPLY 2215 0 17,82,616 17,82,616
AND SANITATION DIVISION NO. 1

***** -----
TOTAL(DDO) 0 17,82,616 17,82,616

EXECUTIVE ENGINEER,WATER SUPPLY 2215 0 25,771 25,771
AND SANITATION DIVISION NO. 1 ,
PATIALA

***** -----
TOTAL(DDO) 0 25,771 25,771

EXECUTIVE ENGINEER,WATER SUPPLY 2215 0 5,04,20,781 5,04,20,781
AND SANITATION DIVISION NO. 2

***** -----
TOTAL(DDO) 0 5,04,20,781 5,04,20,781

EXECUTIVE ENGINEER,WATER SUPPLY 2215 0 70,26,463 70,26,463
AND SANITATION DIVISION NO. 3

***** -----
TOTAL(DDO) 0 70,26,463 70,26,463

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2215 | 0 | 93,42,042 | 93,42,042 |
|---------------------------------|------|---|-----------|-----------|

AND SANITATION DIVISION NO. 3

AMRITSAR

| | | | | |
|------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 93,42,042 | 93,42,042 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|--------------|--|--|------|---|--------|--------|
| PUBLIC WORKS | CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA | EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1 | 2071 | 0 | 65,622 | 65,622 |
|--------------|--|--|------|---|--------|--------|

(PUBLIC HEALTH)

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| | | | 2215 | 0 | 49,12,586 | 49,12,586 |
|--|--|--|------|---|-----------|-----------|

| | | | | | | |
|------------|--|---|--|-------------|-------------|--|
| ***** | | | | | | |
| TOTAL(DDO) | | 0 | | 1,43,20,250 | 1,43,20,250 | |

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| EXECUTIVE ENGINEER,WATER SUPPLY | 2215 | 0 | 2,22,17,088 | 2,22,17,088 |
|---------------------------------|------|---|-------------|-------------|

AND SANITATION DIVISION,

| | | | | |
|-------|--|--|--|--|
| ***** | | | | |
|-------|--|--|--|--|

| | | | |
|------------|---|-------------|-------------|
| TOTAL(DDO) | 0 | 2,22,17,088 | 2,22,17,088 |
|------------|---|-------------|-------------|

| | | | |
|--------------------------------------|---|-----------|-----------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | 0 | 73,08,214 | 73,08,214 |
|--------------------------------------|---|-----------|-----------|

AND SANITATION DIVISION,
FATEHGARH SAHIB

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 73,08,214 | 73,08,214 |
|------------|---|-----------|-----------|

| | | | |
|--------------------------------------|---|-----------|-----------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | 0 | 72,17,718 | 72,17,718 |
|--------------------------------------|---|-----------|-----------|

AND SANITATION DIVISION, FAZILKA

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 72,17,718 | 72,17,718 |
|------------|---|-----------|-----------|

| | | | |
|--------------------------------------|---|------|------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | 0 | -177 | -177 |
|--------------------------------------|---|------|------|

AND SANITATION DIVISION,
GARHSHANKAR

***** -----

| | | | |
|------------|---|------|------|
| TOTAL(DDO) | 0 | -177 | -177 |
|------------|---|------|------|

| | | | |
|--------------------------------------|---|-----------|-----------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | 0 | 71,42,173 | 71,42,173 |
|--------------------------------------|---|-----------|-----------|

AND SANITATION(GW) DIVISION NO
1,MOHALI

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 71,42,173 | 71,42,173 |
|------------|---|-----------|-----------|

EXECUTIVE ENGINEER,WATER SUPPLY 2215 0 97,22,189 97,22,189
 AND SANITATION(GW) DIVISION NO.
 1, MOHALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

 TOTAL(DDO) 0 97,22,189 97,22,189

| | | | | | | |
|------------------------------|--|--|------|---|-----------|-----------|
| PUBLIC WORKS (PUBLIC HEALTH) | CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA | EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI | 2215 | 0 | 60,89,913 | 60,89,913 |
|------------------------------|--|--|------|---|-----------|-----------|

 TOTAL(DDO) 0 60,89,913 60,89,913

| | | | | | | |
|--|--|--|------|---|-------------|-------------|
| | | EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION | 2215 | 0 | 1,42,51,093 | 1,42,51,093 |
|--|--|--|------|---|-------------|-------------|

 TOTAL(DDO) 0 1,42,51,093 1,42,51,093

| | | | |
|--------------------------------------|---|--------|--------|
| EXECUTIVE ENGINEER,WATER SUPPLY 2215 | 0 | -2,578 | -2,578 |
|--------------------------------------|---|--------|--------|

AND SANITATION DIVISION NO-2,

MUKTSAR

| | | | |
|------------|-------|--------|--------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | -2,578 | -2,578 |

| | | | |
|--------------------------------------|---|----------|----------|
| OFFICER INCHARGE, RESEARCH UNIT 2215 | 0 | 3,05,100 | 3,05,100 |
|--------------------------------------|---|----------|----------|

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 3,05,100 | 3,05,100 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| S.E.,WATER SUPPLY AND SANITATION 2215 | 0 | 47,21,389 | 47,21,389 |
|---------------------------------------|---|-----------|-----------|

CIRCLE

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 47,21,389 | 47,21,389 |

| | | | |
|---------------------------------------|---|-----------|-----------|
| S.E.,WATER SUPPLY AND SANITATION 2215 | 0 | 30,58,517 | 30,58,517 |
|---------------------------------------|---|-----------|-----------|

CIRCLE,

| | | | |
|------------|-------|-----------|-----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 30,58,517 | 30,58,517 |

| | | | |
|-----------------------------------|---|-----------|-----------|
| S. ENGINEER,WATER SUPPLY AND 2215 | 0 | 42,41,308 | 42,41,308 |
|-----------------------------------|---|-----------|-----------|

SANITATION CIRCLE,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|------------------------------|--|---|------------|---|------------------------------|--------------|-------------------------|
| | | | | TOTAL(DDO) | 0 | 42,41,308 | 42,41,308 |
| PUBLIC WORKS (PUBLIC HEALTH) | CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA | SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION | 2215 | 0 | 33,80,29,595 | 33,80,29,595 | 33,80,29,595 |
| | | | | TOTAL(DDO) | 0 | 34,22,70,903 | 34,22,70,903 |
| | | | | SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE | 0 | 1,54,67,267 | 1,54,67,267 |
| | | | | TOTAL(DDO) | 0 | 1,54,67,267 | 1,54,67,267 |
| | | | | SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR | 0 | 12,50,936 | 12,50,936 |

 TOTAL(DDO) 0 12,50,936 12,50,936

SUPERINTENDING ENGINEER,WATER 2215 0 40,03,586 40,03,586
 SUPPLY AND SANITATION CIRCLE

 TOTAL(DDO) 0 40,03,586 40,03,586

 TOTAL(CCO) 0 72,10,94,957 72,10,94,957

 TOTAL(DEPT) 0 72,10,94,957 72,10,94,957

PUNJAB PRINCIPAL SECRETARY TO DEPUTY SECRETARY TO CHIEF 2013 0 3,84,161 3,84,161
 VIDHAN CHIEF MINISTER, PUNJAB, MINISTER PUNJAB,CHANDIGARH
 SABHA CHANDIGARH

 TOTAL(DDO) 0 3,84,161 3,84,161

SPECIAL PRINCIPAL SECRETARY TO 2013 0 50,00,000 50,00,000
 THE CHIEF

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | MINISTER, PUNJAB, CHANDIGARH | | | | |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 50,00,000 | 50,00,000 |
| PUNJAB | PRINCIPAL SECRETARY TO | SUPERINTENDENT ACCOUNTS-I, DEPTT 2013 | | 0 | 18,10,000 | 18,10,000 |
| VIDHAN | CHIEF MINISTER, PUNJAB, | OF GENERAL ADMN, CABINET AFFAIRS | | | | |
| SABHA | CHANDIGARH | BRANCH, PUNJAB CIVIL | | | | |
| | | SECRETARIAT, CHANDIGARH | | | | |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 18,10,000 | 18,10,000 |
| | | UNDER SECRETARY ACCOUNTS | 2013 | 0 | 2,40,766 | 2,40,766 |
| | | GAD, PUNJAB CIVIL SECRETARIAT | | | | |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 2,40,766 | 2,40,766 |
| | | ***** | | | | |
| | | TOTAL (CCO) | | 0 | 74,34,927 | 74,34,927 |
| | SECRETARY, PUNJAB | DEPUTY SECRETARY, PUNJAB VIDHAN | 2011 | 0 | 2,86,31,583 | 2,86,31,583 |

LEGISLATIVE ASSEMBLY, SABHA ,CHANDIGARH
 PUNJAB, CHANDIGARH

| | | | | |
|------------|------|---|-------------|-------------|
| | 2235 | 0 | 62,059 | 62,059 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 2,86,93,642 | 2,86,93,642 |

| | | | | |
|-----------------------|------|---|----------|----------|
| DY.SPEAKER.,PB.VIDHAN | 2011 | 0 | 1,73,790 | 1,73,790 |
| SABHA,,CHANDIGARH | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 1,73,790 | 1,73,790 |

| | | | | |
|-------------------|------|---|----------|----------|
| SPEAKER,PB.VIDHAN | 2011 | 0 | 2,10,680 | 2,10,680 |
| SABHA,,CHNDIGARH | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 2,10,680 | 2,10,680 |

| | | | | |
|----------------------------------|------|---|-------------|-------------|
| UNDER SECRETARY TO,GOVERNMENT OF | 2052 | 0 | 4,87,02,551 | 4,87,02,551 |
| PUNJAB (ACCOUNTS), CHANDIGARH | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |

***** -----
 PUNJAB SECRETARY, PUNJAB TOTAL (DDO) 0 4,87,02,551 4,87,02,551

VIDHAN LEGISLATIVE ASSEMBLY,
 SABHA PUNJAB, CHANDIGARH

UNDER SECRETARY, PUNJAB VIDHAN 2011 0 94,25,644 94,25,644
 SABHA, CHD

***** -----
 TOTAL (DDO) 0 5,81,28,195 5,81,28,195

***** -----
 TOTAL (CCO) 0 8,72,06,307 8,72,06,307

***** -----
 TOTAL (DEPT) 0 9,46,41,234 9,46,41,234

RAJ BHAWAN, PRINCIPAL SECRETARY TO PRINCIPAL SECRETARY TO 2012 0 69,26,215 69,26,215
 PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDIGARH
 RAJ BHAWAN, CHANDIGARH

***** -----
 TOTAL (DDO) 0 69,26,215 69,26,215

***** -----

| | | | | | |
|------------|--|--|---|-----------|-----------|
| TOTAL(CCO) | | | 0 | 69,26,215 | 69,26,215 |
|------------|--|--|---|-----------|-----------|

| | | | | | |
|-------------|--|--|---|-----------|-----------|
| TOTAL(DEPT) | | | 0 | 69,26,215 | 69,26,215 |
|-------------|--|--|---|-----------|-----------|

| | | | | | | |
|-------------|-----------------------|-------------------|------|---|----------|----------|
| REHABILITAT | FINANCE COMMISSIONER, | ADDITIONAL DEPUTY | 2053 | 0 | 3,97,960 | 3,97,960 |
|-------------|-----------------------|-------------------|------|---|----------|----------|

ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

PUNJAB DEPUTY COMMISSIONER(G)

| | | | | | |
|------------|--|--|---|----------|----------|
| TOTAL(DDO) | | | 0 | 3,97,960 | 3,97,960 |
|------------|--|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|--------|--------|
| DEPUTY COMMISSIONER, DEPUTY | 2071 | 0 | 17,773 | 17,773 |
|-----------------------------|------|---|--------|--------|

COMMISSIONER

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 17,773 | 17,773 |
|------------|--|---|--------|--------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------|-----------------------|--------------------------------|------|---|-----------|-----------|
| REHABILITAT | FINANCE COMMISSIONER, | DEPUTY COMMISSIONER, GURDASPUR | 2245 | 0 | 50,00,000 | 50,00,000 |
|-------------|-----------------------|--------------------------------|------|---|-----------|-----------|

ION REVENUE & REHABILITATION,

PUNJAB

***** -----
TOTAL(DDO) 0 50,17,773 50,17,773

DEPUTY COMMISSIONER,MANSA 2056 0 41,72,349 41,72,349

***** -----
TOTAL(DDO) 0 41,72,349 41,72,349

DISTRICT REVENUE 2029 0 2,38,516 2,38,516

OFFICER, FATEHGARH SAHIB

***** -----
TOTAL(DDO) 0 2,38,516 2,38,516

DISTT.REVENUE OFFICER FOR 2053 0 65,46,771 65,46,771

D.C.JALL.,DISTT.REVENUE OFFICER

FOR D.C.JALLANDHAR

***** -----
TOTAL(DDO) 0 65,46,771 65,46,771

SUB DIVISIONAL MAGISTRATE, BATALA 2053 0 11,71,043 11,71,043

***** -----
TOTAL(DDO) 0 11,71,043 11,71,043

SUB DIVISIONAL MAGISTRATE, MAUR 2053 0 9,82,892 9,82,892

***** -----
TOTAL (DDO) 0 9,82,892 9,82,892

SUB DIVISIONAL OFFICER 2053 0 7,89,658 7,89,658
(C),KAPURTHALA

***** -----
TOTAL (DDO) 0 7,89,658 7,89,658

SUB DIVISIONAL OFFICER (C),SUB 2053 0 25,85,247 25,85,247
DIVISIONAL OFFICER (C)

***** -----
TOTAL (DDO) 0 25,85,247 25,85,247

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|----------------|--|---|------|---|----------|----------|
| REHABILITATION | FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB | SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI | 2053 | 0 | 7,55,516 | 7,55,516 |
|----------------|--|---|------|---|----------|----------|

***** -----
TOTAL (DDO) 0 33,40,763 33,40,763

| | | | | |
|-----------------|------|---|-----------|-----------|
| TEHSILDAR,,ZIRA | 2053 | 0 | 16,26,962 | 16,26,962 |
|-----------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 16,26,962 | 16,26,962 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------|------|---|-----------|-----------|
| TEHSILDAR,ABOHAR | 2053 | 0 | 13,49,651 | 13,49,651 |
|------------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 13,49,651 | 13,49,651 |
|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------------|------|---|----------|----------|
| TEHSILDAR,JAGRAON,TEHSILDAR,JAGR | 2053 | 0 | 9,07,257 | 9,07,257 |
|----------------------------------|------|---|----------|----------|

AON

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,07,257 | 9,07,257 |
|-------------|--|---|----------|----------|

| | | | | |
|------------------------|------|---|----------|----------|
| TEHSILDAR,KHADUR SAHIB | 2053 | 0 | 4,39,310 | 4,39,310 |
|------------------------|------|---|----------|----------|

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,39,310 | 4,39,310 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------------|------|---|----------|----------|
| TEHSILDAR,LDH.WEST,TEHSILDAR,LDH | 2053 | 0 | 9,64,636 | 9,64,636 |
|----------------------------------|------|---|----------|----------|

.WEST

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,64,636 | 9,64,636 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------|------|---|----------|----------|
| TEHSILDAR,MAUR | 2029 | 0 | 7,13,970 | 7,13,970 |
|----------------|------|---|----------|----------|

| | | | | |
|-------|------|---|-----------|-----------|
| | 2053 | 0 | 10,83,494 | 10,83,494 |
| ***** | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,97,464 | 17,97,464 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------|------|---|-----------|-----------|
| TEHSILDAR, PATTI | 2053 | 0 | 44,21,604 | 44,21,604 |
| | 2071 | 0 | 18,284 | 18,284 |

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 44,39,888 | 44,39,888 |

| | | | | |
|------------------------|------|---|-----------|-----------|
| TEHSILDAR, TARAN TARAN | 2053 | 0 | 13,36,083 | 13,36,083 |
| ***** | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 13,36,083 | 13,36,083 |

| | | | | | | |
|----------------|---------------------------|----------------------|------|---|----------|----------|
| REHABILITATION | FINANCE COMMISSIONER, | TEHSILDAR, TEHSILDAR | 2053 | 0 | 8,73,446 | 8,73,446 |
| | REVENUE & REHABILITATION, | | | | | |
| | PUNJAB | | | | | |

| | | | | | | |
|-------------|--|---|-----------|-----------|--|--|
| ***** | | | | | | |
| TOTAL (DDO) | | 0 | 22,09,529 | 22,09,529 | | |

TOTAL(CCO) 0 3,63,92,422 3,63,92,422

TOTAL(DEPT) 0 3,63,92,422 3,63,92,422

RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER,DEPUTY 2245 0 6,00,00,000 6,00,00,000
RESETTLEMEN RESETTLEMENT, PUNJAB COMMISSIONER
T

TOTAL(DDO) 0 6,00,00,000 6,00,00,000

DEPUTY COMMISSIONER,DEPUTY 2245 0 50,00,000 50,00,000
COMMISSIONER,

TOTAL(DDO) 0 50,00,000 50,00,000

DEPUTY COMMISSIONER, FATEHGARH 2245 0 1,10,00,000 1,10,00,000
SAHIB

TOTAL(DDO) 0 1,10,00,000 1,10,00,000

DEPUTY COMMISSIONER, FEROZEPUR 2245 0 9,00,00,000 9,00,00,000

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 9,00,00,000 | 9,00,00,000 |
|-------------|--|---|-------------|-------------|

| | | | | |
|---------------------------------|------|---|-------------|-------------|
| DEPUTY COMMISSIONER, HOSHIARPUR | 2245 | 0 | 3,00,00,000 | 3,00,00,000 |
|---------------------------------|------|---|-------------|-------------|

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 3,00,00,000 | 3,00,00,000 |
|-------------|--|---|-------------|-------------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| DEPUTY COMMISSIONER, KAPURTHALA | 2245 | 0 | 50,00,000 | 50,00,000 |
|---------------------------------|------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | | | |
|--------------------------|--|-------------|--|---|-----------|-----------|
| RELIEF AND RESETTLEMEN T | SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB | TOTAL (DDO) | | 0 | 50,00,000 | 50,00,000 |
|--------------------------|--|-------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| DEPUTY COMMISSIONER, MANSA | 2245 | 0 | 50,00,000 | 50,00,000 |
|----------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,00,00,000 | 1,00,00,000 |
|-------------|--|---|-------------|-------------|

| | | | | |
|---------------------------|------|---|-----------|-----------|
| DEPUTY COMMISSIONER, MOGA | 2245 | 0 | 50,00,000 | 50,00,000 |
|---------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 50,00,000 | 50,00,000 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-------------|-------------|
| DEPUTY COMMISSIONER, MUKTSAR | 2245 | 0 | 3,00,00,000 | 3,00,00,000 |
|------------------------------|------|---|-------------|-------------|

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 3,00,00,000 | 3,00,00,000 |
|-------------|--|---|-------------|-------------|

| | | | | |
|------------------------------|------|---|-------------|-------------|
| DEPUTY COMMISSIONER, PATIALA | 2245 | 0 | 2,80,61,572 | 2,80,61,572 |
|------------------------------|------|---|-------------|-------------|

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 2,80,61,572 | 2,80,61,572 |
|-------------|--|---|-------------|-------------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| DEPUTY COMMISSIONER, ROPAR | 2245 | 0 | 50,00,000 | 50,00,000 |
|----------------------------|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 50,00,000 | 50,00,000 |
|-------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-------------|-------------|
| DEPUTY COMMISSIONER, SANGRUR | 2245 | 0 | 3,50,00,000 | 3,50,00,000 |
|------------------------------|------|---|-------------|-------------|

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 3,50,00,000 | 3,50,00,000 |
|-------------|--|---|-------------|-------------|

| | | | | |
|----------------------------|------|---|-----------|-----------|
| DEPUTY COMMISSIONER, SMALL | 2245 | 0 | 64,66,518 | 64,66,518 |
|----------------------------|------|---|-----------|-----------|

SAVINGS, LUDHIANA

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 64,66,518 | 64,66,518 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------|--|---|--------------|--------------|
| TOTAL (CCO) | | 0 | 31,55,28,090 | 31,55,28,090 |
|-------------|--|---|--------------|--------------|

TOTAL (DEPT) 0 31,55,28,090 31,55,28,090

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------|---|-------------------------------------|------|---|-------|-------|
| REVENUE | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH | ASSTT. TREASURY OFFICER, GIDDERBAHA | 2030 | 0 | 6,423 | 6,423 |
|---------|---|-------------------------------------|------|---|-------|-------|

TOTAL (DDO) 0 6,423 6,423

| | | | | |
|--|------|---|-----------|-----------|
| BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER | 2071 | 0 | 11,66,064 | 11,66,064 |
|--|------|---|-----------|-----------|

TOTAL (DDO) 0 11,66,064 11,66,064

| | | | | |
|---|------|---|-------|-------|
| COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C) | 2030 | 0 | 5,052 | 5,052 |
|---|------|---|-------|-------|

| | | | | |
|-------------|--|---|-------|-------|
| TOTAL (DDO) | | 0 | 5,052 | 5,052 |
|-------------|--|---|-------|-------|

| | | | | |
|-----------------------|------|---|--------|--------|
| COLLECTOR, KAPURTHALA | 2030 | 0 | 14,700 | 14,700 |
|-----------------------|------|---|--------|--------|

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 14,700 | 14,700 |
|-------------|--|---|--------|--------|

| | | | | |
|--------------------|------|---|-------|-------|
| COLLECTOR, RAJPURA | 2030 | 0 | 6,559 | 6,559 |
|--------------------|------|---|-------|-------|

***** -----

| | | | | |
|-------------|--|---|-------|-------|
| TOTAL (DDO) | | 0 | 6,559 | 6,559 |
|-------------|--|---|-------|-------|

| | | | | |
|-------------------------------|------|---|-------|-------|
| COLLECTOR, SUB DIVISION, DERA | 2030 | 0 | 5,414 | 5,414 |
|-------------------------------|------|---|-------|-------|

BASSI

***** -----

| | | | | |
|-------------|--|---|-------|-------|
| TOTAL (DDO) | | 0 | 5,414 | 5,414 |
|-------------|--|---|-------|-------|

| | | | | |
|--------------------------|------|---|--------|--------|
| COLLECTOR, SUB DIVISION, | 2030 | 0 | 20,202 | 20,202 |
|--------------------------|------|---|--------|--------|

FATEHGARH SAHIB

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 20,202 | 20,202 |
|-------------|--|---|--------|--------|

| | | | | |
|-------------------|------|---|--------|--------|
| DISTRICT TREASURY | 2030 | 0 | 17,564 | 17,564 |
|-------------------|------|---|--------|--------|

OFFICER, DISTRICT TREASURY

***** -----

TOTAL(DDO) 0 17,564 17,564

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------|---|---|------|---|--------------|--------------|
| REVENUE | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH | DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA | 2071 | 0 | 23,20,77,135 | 23,20,77,135 |
|---------|---|---|------|---|--------------|--------------|

| | | | | | | |
|------------|--|--|--|---|--------------|--------------|
| TOTAL(DDO) | | | | 0 | 23,20,77,135 | 23,20,77,135 |
|------------|--|--|--|---|--------------|--------------|

| | | | | | | |
|--|--|--|------|---|--------|--------|
| DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA | | | 2030 | 0 | 14,220 | 14,220 |
|--|--|--|------|---|--------|--------|

| | | | | | | |
|--|--|--|------|---|----------|----------|
| | | | 2235 | 0 | 1,31,400 | 1,31,400 |
|--|--|--|------|---|----------|----------|

| | | | | | | |
|------------|--|--|--|---|----------|----------|
| TOTAL(DDO) | | | | 0 | 1,45,620 | 1,45,620 |
|------------|--|--|--|---|----------|----------|

| | | | | | | |
|---------------------------------------|--|--|------|---|-------|-------|
| DISTRICT TREASURY OFFICER, HOSHIARPUR | | | 2030 | 0 | 3,950 | 3,950 |
|---------------------------------------|--|--|------|---|-------|-------|

| | | | | | | |
|------------|--|--|--|---|-------|-------|
| TOTAL(DDO) | | | | 0 | 3,950 | 3,950 |
|------------|--|--|--|---|-------|-------|

| | | | | |
|-------------------|------|---|-------|-------|
| DISTRICT TREASURY | 2030 | 0 | 6,109 | 6,109 |
|-------------------|------|---|-------|-------|

OFFICER, MUKATSAR

| | | | | |
|--|------|---|----------|----------|
| | 2054 | 0 | 7,34,984 | 7,34,984 |
|--|------|---|----------|----------|

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,41,093 | 7,41,093 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------|------|---|-------|-------|
| DISTRICT TREASURY | 2030 | 0 | 7,396 | 7,396 |
|-------------------|------|---|-------|-------|

OFFICER, PATIALA

| | | | | |
|--|------|---|-------------|-------------|
| | 2071 | 0 | 2,03,81,037 | 2,03,81,037 |
|--|------|---|-------------|-------------|

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 2,03,88,433 | 2,03,88,433 |
|------------|--|---|-------------|-------------|

| | | | | |
|-------------------------------|------|---|--------------|--------------|
| DISTT. TREASURY OFFICER, MOGA | 2071 | 0 | 42,19,41,096 | 42,19,41,096 |
|-------------------------------|------|---|--------------|--------------|

| | | | | |
|------------|--|---|--------------|--------------|
| TOTAL(DDO) | | 0 | 42,19,41,096 | 42,19,41,096 |
|------------|--|---|--------------|--------------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| HEADMISTRESS, GOVT. INDUSTRIAL | 2230 | 0 | 2,95,944 | 2,95,944 |
|--------------------------------|------|---|----------|----------|

TRAINING INSTITUTE, SIRHIND

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 2,95,944 | 2,95,944 |
|------------|--|---|----------|----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| REVENUE | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH | SUPERINTENDENT, DISTRICT JAIL | 2071 | 0 | 2,99,359 | 2,99,359 |
| ***** | | | | ----- | | |
| | | TOTAL (DDO) | | 0 | 2,99,359 | 2,99,359 |
| | | TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB | 2029 | 0 | 6,83,224 | 6,83,224 |
| ***** | | | | ----- | | |
| | | TOTAL (DDO) | | 0 | 6,83,224 | 6,83,224 |
| | | TREASURY OFFICER, AMLOH | 2030 | 0 | 5,519 | 5,519 |
| ***** | | | | ----- | | |
| | | TOTAL (DDO) | | 0 | 5,519 | 5,519 |
| | | TREASURY OFFICER, BATALA | 2235 | 0 | 28,200 | 28,200 |
| ***** | | | | ----- | | |
| | | TOTAL (DDO) | | 0 | 28,200 | 28,200 |
| | | TREASURY OFFICER, BHAWANIGARH | 2030 | 0 | 1,000 | 1,000 |

| | | | | |
|-------------------------------|------|---|-------|-------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 1,000 | 1,000 |
| | | | | |
| TREASURY OFFICER, DHARAMKOT | 2030 | 0 | 2,945 | 2,945 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 2,945 | 2,945 |
| | | | | |
| TREASURY OFFICER, DHURI | 2030 | 0 | 4,327 | 4,327 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 4,327 | 4,327 |
| | | | | |
| TREASURY OFFICER, GARHSHANKAR | 2030 | 0 | 2,254 | 2,254 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 2,254 | 2,254 |
| | | | | |
| TREASURY OFFICER, MALERKOTLA | 2030 | 0 | 1,801 | 1,801 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 1,801 | 1,801 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |

REVENUE INSPECTOR GENERAL OF TREASURY OFFICER,MOGA 2030 0 16,130 16,130
REGISTRATION, PUNJAB,
CHANDIGARH

***** -----
TOTAL(DDO) 0 16,130 16,130

TREASURY OFFICER,NAWANSAHAR 2030 0 2,160 2,160

***** -----
TOTAL(DDO) 0 2,160 2,160

TREASURY OFFICER,PATHANKOT 2030 0 2,250 2,250

***** -----
TOTAL(DDO) 0 2,250 2,250

TREASURY OFFICER,PHAGWARA 2030 0 6,115 6,115

***** -----
TOTAL(DDO) 0 6,115 6,115

TREASURY OFFICER,SUNAM 2030 0 3,565 3,565

***** -----
TOTAL(DDO) 0 3,565 3,565

TREASURY OFFICER,TREASURY 2030 0 4,060 4,060

OFFICER, PHUL

***** -----

| | | | | |
|-------------|--|---|-------|-------|
| TOTAL (DDO) | | 0 | 4,060 | 4,060 |
|-------------|--|---|-------|-------|

| | | | | |
|----------------------------|------|---|-------|-------|
| TREASURY OFFICER, TREASURY | 2030 | 0 | 3,090 | 3,090 |
| OFFICER, ANANDPUR SAHIB | | | | |

***** -----

| | | | | |
|-------------|--|---|-------|-------|
| TOTAL (DDO) | | 0 | 3,090 | 3,090 |
|-------------|--|---|-------|-------|

| | | | | |
|----------------------------|------|---|-------|-------|
| TREASURY OFFICER, TREASURY | 2030 | 0 | 9,826 | 9,826 |
| OFFICER, KHARAR | | | | |

***** -----

| | | | | |
|-------------|--|---|-------|-------|
| TOTAL (DDO) | | 0 | 9,826 | 9,826 |
|-------------|--|---|-------|-------|

| | | | | |
|----------------------------|------|---|----------|----------|
| TREASURY OFFICER, TREASURY | 2029 | 0 | 2,71,786 | 2,71,786 |
| OFFICER, NANGAL T/SHIP | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|---|------------|---------------------------------|------------------------------|-------------------------|
| REVENUE | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH | TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP | 2030 | 0 | 95 | 95 |

 TOTAL(DDO) 0 2,71,881 2,71,881

 TOTAL(CCO) 0 67,81,82,955 67,81,82,955

 TOTAL(DEPT) 0 67,81,82,955 67,81,82,955

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE,ZILA PARISHAD 2235 0 4,40,983 4,40,983
 DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB
 PANCHAYATS

2515 0 6,14,544 6,14,544

 TOTAL(DDO) 0 10,55,527 10,55,527

DEPUTY COMMISSIONER,DEPUTY 2235 0 1,02,07,300 1,02,07,300
 COMMISSIONER OFFICE, FARIDKOT

 TOTAL(DDO) 0 1,02,07,300 1,02,07,300

EXECUTIVE OFFICER/B.D.P.O. 2515 0 6,81,878 6,81,878
 PANCHAYAT SAMITI,HARSA
 CHHINA,AMRITSAR

***** -----
TOTAL(DDO) 0 6,81,878 6,81,878

EXECUTIVE 2235 0 2,23,859 2,23,859
OFFICER/B.D.P.O., PANCHAYAT
SAMITI, ABOHAR

2515 0 24,84,434 24,84,434

***** -----
TOTAL(DDO) 0 27,08,293 27,08,293

ADDITIONAL DEPUTY/DEPUTY 2515 0 7,75,456 7,75,456
COMMISSIONER (RURAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

DEVELOPMENT), RURAL DEVELOPMENT,
GURDASPUR

***** -----
TOTAL(DDO) 0 7,75,456 7,75,456

| | | | | | | |
|-------|-----------------|--------------------------------|------|---|----------|----------|
| RURAL | DIRECTOR, RURAL | ADDITIONAL DEPUTY COMMISSIONER | 2515 | 0 | 2,88,682 | 2,88,682 |
|-------|-----------------|--------------------------------|------|---|----------|----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, (D), ADDITIONAL DEPUTY

AND PUNJAB

COMMISSIONER (D), PATIALA

PANCHAYATS

***** -----
TOTAL (DDO) 0 2,88,682 2,88,682

ADDITIONAL DEPUTY COMMISSIONER 2515 0 14,58,970 14,58,970

(DEV.), DISTT. RURAL DEV. AGENCY

SANGRUR

***** -----
TOTAL (DDO) 0 14,58,970 14,58,970

ADDITIONAL DEPUTY COMMISSIONER 2515 0 70,63,343 70,63,343

(DEVELOPMENT), ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

***** -----
TOTAL (DDO) 0 70,63,343 70,63,343

ADDITIONAL DEPUTY 2217 0 2,40,320 2,40,320

COMMISSIONER (DEV), ADC (DEV)

***** -----
TOTAL (DDO) 0 2,40,320 2,40,320

ADDITIONAL DEPUTY 2235 0 50,804 50,804

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

***** -----
TOTAL (DDO) 0 50,804 50,804

BLOCK DEVELOPMENT & PANCHAYAT 2515 0 13,92,836 13,92,836

OFFICER, BLOCK DEVELOPMENT &
PANCHAYAT OFFICER,

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

TOTAL (DDO) 0 13,92,836 13,92,836

| | | | | | | |
|----------------------------------|--|---|------|---|----------|----------|
| RURAL DEVELOPMENT AND PANCHAYATS | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB | BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR | 2515 | 0 | 9,12,772 | 9,12,772 |
|----------------------------------|--|---|------|---|----------|----------|

***** -----
TOTAL (DDO) 0 23,05,608 23,05,608

BLOCK DEVELOPMENT AND PANCHAYAT 2515 0 22,88,404 22,88,404

OFFICER,BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

***** -----
TOTAL(DDO) 0 22,88,404 22,88,404

BLOCK DEVELOPMENT AND PANCHAYAT 2235 0 6,41,74,600 6,41,74,600

OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515 0 2,12,86,257 2,12,86,257

3054 0 9,73,439 9,73,439

5054 0 28,18,590 28,18,590

***** -----
TOTAL(DDO) 0 8,92,52,886 8,92,52,886

BLOCK DEVELOPMENT AND PANCHAYAT 2515 0 1,74,224 1,74,224

OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

***** -----
TOTAL(DDO) 0 1,74,224 1,74,224

BLOCK DEVELOPMENT AND PANCHAYAT 2515 0 12,55,549 12,55,549

OFFICER,BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 12,55,549 | 12,55,549 |
|------------|---|-----------|-----------|

| | | | |
|--------------------------------------|---|----------|----------|
| BLOCK DEVELOPMENT AND PANCHAYAT 2515 | 0 | 3,76,663 | 3,76,663 |
|--------------------------------------|---|----------|----------|

OFFICER, FEROPUR

***** -----

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 3,76,663 | 3,76,663 |
|------------|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------|-----------------|---------------------------------|------|---|-----------|-----------|
| RURAL | DIRECTOR, RURAL | BLOCK DEVELOPMENT AND PANCHAYAT | 2515 | 0 | 10,11,358 | 10,11,358 |
|-------|-----------------|---------------------------------|------|---|-----------|-----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, MOHALI, SAS NAGAR

AND PUNJAB

PANCHAYATS

***** -----

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 10,11,358 | 10,11,358 |
|------------|---|-----------|-----------|

| | | | |
|--------------------------------------|---|----------|----------|
| BLOCK DEVELOPMENT AND PANCHAYAT 2515 | 0 | 3,79,432 | 3,79,432 |
|--------------------------------------|---|----------|----------|

OFFICER, NEHRI KOTHI, JAITON

ROAD, GONIANA

***** -----

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 3,79,432 | 3,79,432 |
|------------|---|----------|----------|

| | | | |
|--------------------------------------|---|----------|----------|
| BLOCK DEVELOPMENT AND PANCHAYAT 2515 | 0 | 2,68,592 | 2,68,592 |
|--------------------------------------|---|----------|----------|

OFFICER, PANCHAYAT SAMITI,

***** -----

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 2,68,592 | 2,68,592 |
|------------|---|----------|----------|

| | | | |
|--------------------------------------|---|----------|----------|
| BLOCK DEVELOPMENT AND PANCHAYAT 2515 | 0 | 3,22,862 | 3,22,862 |
|--------------------------------------|---|----------|----------|

OFFICER, PANCHAYAT SAMITI, AJNALA

***** -----

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 3,22,862 | 3,22,862 |
|------------|---|----------|----------|

| | | | |
|--------------------------------------|---|----------|----------|
| BLOCK DEVELOPMENT AND PANCHAYAT 2515 | 0 | 4,22,536 | 4,22,536 |
|--------------------------------------|---|----------|----------|

OFFICER, PANCHAYAT SAMITI,

LUDHIANA-1

***** -----

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 4,22,536 | 4,22,536 |
|------------|---|----------|----------|

| | | | |
|--------------------------------------|---|----------|----------|
| BLOCK DEVELOPMENT AND PANCHAYAT 2515 | 0 | 7,81,188 | 7,81,188 |
|--------------------------------------|---|----------|----------|

OFFICER., BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

***** -----

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 7,81,188 | 7,81,188 |
|------------|---|----------|----------|

| | | | | |
|-------------------------------|------|---|-----------|-----------|
| BLOCK DEVELOPMENT & PANCHAYAT | 2515 | 0 | 14,87,227 | 14,87,227 |
| OFFICER, GURDASPUR | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-----------------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| RURAL DEVELOPMENT AND PANCHAYATS, | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, | TOTAL (DDO) | | 0 | 14,87,227 | 14,87,227 |
| AND PUNJAB PANCHAYATS | | | | | | |

| | | | | |
|--|------|---|-----------|-----------|
| CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYATI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR | 2515 | 0 | 29,80,030 | 29,80,030 |
|--|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 44,67,257 | 44,67,257 |

| | | | | |
|---|------|---|----------|----------|
| CHIEF EXECUTIVE OFFICER/B.D.P.O, ZILA PARISHAD, SANGRUR | 2515 | 0 | 2,57,110 | 2,57,110 |
|---|------|---|----------|----------|

***** -----
TOTAL (DDO) 0 2,57,110 2,57,110

CHIEF EXECUTIVE 2515 0 96,320 96,320
OFFICER/D.D.P.O., ZILA
PARISHAD, GURDASPUR

***** -----
TOTAL (DDO) 0 96,320 96,320

CHIEF EXECUTIVE 2515 0 1,02,572 1,02,572
OFFICER/D.D.P.O., ZILA PARISHAD
FARIDKOT

***** -----
TOTAL (DDO) 0 1,02,572 1,02,572

CHIEF EXECUTIVE, ZILA PARISHAD 2515 0 4,26,509 4,26,509
BDPO, ROPAR

***** -----
TOTAL (DDO) 0 4,26,509 4,26,509

CONTROLLER PANCHAYATI RAJ (F), 3604 0 55,00,54,890 55,00,54,890
RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-----------------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| RURAL | DIRECTOR, RURAL | TOTAL(DDO) | | 0 | 55,00,54,890 | 55,00,54,890 |
| DEVELOPMENT AND PANCHAYATS, | DEVELOPMENT & PANCHAYATS, | | | | | |
| AND PANCHAYATS | PUNJAB | | | | | |
| | | | | | | |
| | | DEPUTY COMMISSIONER/ADDITIONAL | 2217 | 0 | 4,26,335 | 4,26,335 |
| | | DEPUTY COMMISSIDONER (DEV),ADC | | | | |
| | | (DEV) MOGA | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 55,04,81,225 | 55,04,81,225 |
| | | | | | | |
| | | DEPUTY CONTROLLER (F&A),REGIONAL | 2415 | 0 | 3,89,712 | 3,89,712 |
| | | RURAL DEVELOPMENT ORGANIZATION | | | | |
| | | S.A.S. NAGAR | | | | |
| ***** | | | | | | |
| | | TOTAL(DDO) | | 0 | 3,89,712 | 3,89,712 |

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| DEPUTY CONTROLLER, (F&A), SAINIK | 2235 | 0 | 20,40,013 | 20,40,013 |
|----------------------------------|------|---|-----------|-----------|

WELFARE, PUNJAB

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 20,40,013 | 20,40,013 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| DEPUTY SECRETARY (REVENUE) TO | 2235 | 0 | 1,71,806 | 1,71,806 |
|-------------------------------|------|---|----------|----------|

FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDIGARH

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 1,71,806 | 1,71,806 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| DEVELOPMENT OFFICER WOMEN | 2515 | 0 | 3,75,816 | 3,75,816 |
|---------------------------|------|---|----------|----------|

PROGRAMME, ROPAR

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 3,75,816 | 3,75,816 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| DEVELOPMENT OFFICER WOMEN | 2515 | 0 | 6,03,336 | 6,03,336 |
|---------------------------|------|---|----------|----------|

PROGRAMME, FARIDKOT

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,03,336 | 6,03,336 |
|-------------|--|---|----------|----------|

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| RURAL DEVELOPMENT AND PANCHAYATS | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB | DEVELOPMENT OFFICER WOMEN | 2515 | 0 | 98,800 | 98,800 |
| | | PROGRAMME, MUKATSAR | | | | |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 7,02,136 | 7,02,136 |
| | | DEVELOPMENT OFFICER WOMEN | 2515 | 0 | 2,71,404 | 2,71,404 |
| | | PROGRAMME, SANGRUR | | | | |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 2,71,404 | 2,71,404 |
| | | DEVELOPMENT OFFICER, WOMEN | 2515 | 0 | 6,94,440 | 6,94,440 |
| | | PROGRAMME, AMRITSAR | | | | |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 6,94,440 | 6,94,440 |
| | | DEVELOPMENT OFFICER, WOMEN | 2515 | 0 | 1,60,532 | 1,60,532 |
| | | PROGRAMME, FATEHGARH SAHIB | | | | |
| | | ***** | | | | |

TOTAL(DDO) 0 1,60,532 1,60,532

DEVELOPMENT OFFICER, WOMEN 2515 0 5,46,888 5,46,888

PROGRAMME, GURDASPUR

***** -----
TOTAL(DDO) 0 5,46,888 5,46,888

DEVELOPMENT OFFICER, DEVELOPMENT 2515 0 60,440 60,440

OFFICER, WOMEN PROGRAMME,
JALANDHAR

***** -----
TOTAL(DDO) 0 60,440 60,440

DEVELOPMENT OFFICER, WOMEN 2515 0 70,476 70,476

PROGRAMME, FEROZEPUR

***** -----
TOTAL(DDO) 0 70,476 70,476

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

| | | | | | | |
|-------|-----------------|---------------------------|------|---|----------|----------|
| RURAL | DIRECTOR, RURAL | DEVELOPMENT OFFICER,WOMEN | 2515 | 0 | 2,95,628 | 2,95,628 |
|-------|-----------------|---------------------------|------|---|----------|----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, KAPURTHALA

AND PUNJAB

PANCHAYATS

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 3,66,104 | 3,66,104 |

| | | | | |
|---------------------------|------|---|----------|----------|
| DEVELOPMENT OFFICER,WOMEN | 2515 | 0 | 1,96,208 | 1,96,208 |
| PROGRAMME, LUDHIANA | | | | |

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 1,96,208 | 1,96,208 |

| | | | | |
|---------------------------|------|---|----------|----------|
| DEVELOPMENT OFFICER,WOMEN | 2515 | 0 | 1,02,200 | 1,02,200 |
| PROGRAMME, PATIALA | | | | |

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 1,02,200 | 1,02,200 |

| | | | | |
|----------------------------|------|---|----------|----------|
| DISTRICT DEVELOPMENT & | 2515 | 0 | 4,20,256 | 4,20,256 |
| PANCHAYAT OFFICER,AMRITSAR | | | | |

| | | | |
|------------|-------|----------|----------|
| ***** | ----- | ----- | ----- |
| TOTAL(DDO) | 0 | 4,20,256 | 4,20,256 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| DISTRICT DEVELOPMENT & PANCHAYAT | 2515 | 0 | 3,67,152 | 3,67,152 |
|----------------------------------|------|---|----------|----------|

OFFICER,DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER,

***** -----
TOTAL(DDO) 0 3,67,152 3,67,152

DISTRICT DEVELOPMENT & PANCHAYAT 2515 0 5,66,642 5,66,642

OFFICER,DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, PATIALA

***** -----
TOTAL(DDO) 0 5,66,642 5,66,642

DISTRICT DEVELOPMENT & PANCHAYAT 2515 0 2,17,466 2,17,466

OFFICER,KAPURTHALA

***** -----
TOTAL(DDO) 0 2,17,466 2,17,466

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

RURAL DIRECTOR, RURAL DISTRICT DEVELOPMENT & PANCHAYAT 2515 0 40,860 40,860
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER,LUDHIANA

AND PUNJAB

PANCHAYATS

***** -----
TOTAL (DDO) 0 40,860 40,860

DISTRICT DEVELOPMENT & PANCHAYAT 2515 0 2,67,486 2,67,486
OFFICER, ROPAR

***** -----
TOTAL (DDO) 0 2,67,486 2,67,486

DISTRICT DEVELOPMENT & PANCHAYAT 2515 0 3,76,858 3,76,858
OFFICER, SANGRUR

***** -----
TOTAL (DDO) 0 3,76,858 3,76,858

DISTRICT DEVELOPMENT AND 2515 0 1,40,384 1,40,384
PANCHAYAT OFFICER, DISTRICT
DEVELOPMENT AND PANCHAYAT
OFFICER

***** -----
TOTAL (DDO) 0 1,40,384 1,40,384

DISTRICT DEVELOPMENT AND 2515 0 5,96,305 5,96,305
PANCHAYAT OFFICER, GURDASPUR

***** -----
TOTAL(DDO) 0 5,96,305 5,96,305

DISTRICT DEVELOPMENT AND 2515 0 4,61,744 4,61,744
PANCHAYAT OFFICER, HOSHIARPUR

***** -----
TOTAL(DDO) 0 4,61,744 4,61,744

DIVISIONAL DEPUTY DIRECTOR, 2515 0 6,90,050 6,90,050
PANCHAYATI RAJ AND COMMUNITY
DEVELOPMENT, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | | | |
|-----------------------------------|---|------------|--|---|----------|----------|
| RURAL DEVELOPMENT AND PANCHAYATS, | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, | TOTAL(DDO) | | 0 | 6,90,050 | 6,90,050 |
| AND PANCHAYATS | PUNJAB | | | | | |

| | | | | |
|-----------------------------------|------|---|-----------|-----------|
| DIVISIONAL DEPUTY | 2515 | 0 | 7,85,310 | 7,85,310 |
| DIRECTOR, PANCHAYATI RAJ & | | | | |
| COMMUNITY DEVELOPMENT, JALANDHAR | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 14,75,360 | 14,75,360 |
| | | | | |
| DIVISIONAL DEPUTY DIRECTOR, RURAL | 2515 | 0 | 4,50,274 | 4,50,274 |
| DEVELOPMENT AND PANCHAYATS, | | | | |
| FEROZEPUR | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 4,50,274 | 4,50,274 |
| | | | | |
| EDUCATIONAL PANCHAYAT | 2515 | 0 | 1,26,788 | 1,26,788 |
| OFFICER, GURDASPUR | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 1,26,788 | 1,26,788 |
| | | | | |
| EDUCATIONAL PUNCHAYAT | 2515 | 0 | 1,66,890 | 1,66,890 |
| OFFICER, AMRITSAR | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 1,66,890 | 1,66,890 |
| | | | | |
| EXECUTIVE ENGINEER, PANCHAYATI | 2515 | 0 | 22,21,342 | 22,21,342 |
| RAJ PW (C&M) DIVISIONS, AMRITSAR | | | | |

***** -----
TOTAL(DDO) 0 22,21,342 22,21,342

EXECUTIVE ENGINEER, PANCHAYATI 2515 0 23,83,609 23,83,609
RAJ PW (C&M) DIVISIONS,GURDASPUR

***** -----
TOTAL(DDO) 0 23,83,609 23,83,609

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|----------------------------------|---|--|------|---|-----------|-----------|
| RURAL DEVELOPMENT AND PANCHAYATS | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) PUNJAB | EXECUTIVE ENGINEER, PANCHAYATI DIVISIONS,HOSHIARPUIR | 2515 | 0 | 19,30,567 | 19,30,567 |
|----------------------------------|---|--|------|---|-----------|-----------|

***** -----
TOTAL(DDO) 0 19,30,567 19,30,567

EXECUTIVE ENGINEER, PANCHAYATI 2059 0 55,500 55,500
RAJ, PW (C&M)
DIVISIONS,FATEHGARH SAHIB

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| | 2515 | 0 | 13,09,144 | 13,09,144 |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 13,64,644 | 13,64,644 |
| | | | | |
| EXECUTIVE ENGINEER, PANCHYATI | 2515 | 0 | 18,24,666 | 18,24,666 |
| RAJ PW (C&M) DIVISIONS,SANGRUR | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 18,24,666 | 18,24,666 |
| | | | | |
| EXECUTIVE ENGINEER,PANCHAYAT RAJ | 2515 | 0 | 16,38,744 | 16,38,744 |
| PUBLIC WORKS (P.W.) DIVISION | | | | |
| MUKATSAR | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 16,38,744 | 16,38,744 |
| | | | | |
| EXECUTIVE ENGINEER,PANCHAYATI | 2515 | 0 | 23,74,822 | 23,74,822 |
| RAJ PUBLIC WORKS (C&M) DIVISIONS | | | | |
| ***** | | | | |
| TOTAL(DDO) | | 0 | 23,74,822 | 23,74,822 |
| | | | | |
| EXECUTIVE ENGINEER,PANCHAYATI | 2515 | 0 | 13,81,105 | 13,81,105 |
| RAJ PUBLIC WORKS (C&M) | | | | |
| DIVISIONS, FEROZEPUR | | | | |

 TOTAL(DDO) 0 13,81,105 13,81,105

EXECUTIVE ENGINEER,PANCHAYATI 2515 0 28,70,197 28,70,197
 RAJ PUBLIC WORKS (C&M)
 DIVISIONS, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|----------------------------------|---|------------|--|---|-----------|-----------|
| RURAL DEVELOPMENT AND PANCHAYATS | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, | TOTAL(DDO) | | 0 | 28,70,197 | 28,70,197 |
|----------------------------------|---|------------|--|---|-----------|-----------|

EXECUTIVE ENGINEER,PANCHAYATI 2515 0 22,97,265 22,97,265
 RAJ PW (C&M) DIVISIONA,
 JALANDHAR

TOTAL(DDO) 0 51,67,462 51,67,462

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, PANCHAYATI | 2515 | 0 | 28,99,481 | 28,99,481 |
|--------------------------------|------|---|-----------|-----------|

RAJ PW (C&M) DIVISIONS, PATIALA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 28,99,481 | 28,99,481 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| EXECUTIVE ENGINEER, PANCHAYATI | 2515 | 0 | 17,20,113 | 17,20,113 |
|--------------------------------|------|---|-----------|-----------|

RAJ PW (C&M) DIVISIONS, ROPAR

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,20,113 | 17,20,113 |
|-------------|--|---|-----------|-----------|

| | | | | |
|--------------------------|------|---|----------|----------|
| EXECUTIVE OFFICER, BLOCK | 2515 | 0 | 9,24,378 | 9,24,378 |
|--------------------------|------|---|----------|----------|

DEVELOPEMNT & PANCHAYAT OFFICER

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 9,24,378 | 9,24,378 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------|------|---|----------|----------|
| EXECUTIVE | 2515 | 0 | 4,34,563 | 4,34,563 |
|-----------|------|---|----------|----------|

OFFICER/B.D.P.O, PANCHAYAT

SAMITI, MAJARI

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,34,563 | 4,34,563 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------|------|---|----------|----------|
| EXECUTIVE | 2515 | 0 | 5,00,198 | 5,00,198 |
|-----------|------|---|----------|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

 TOTAL(DDO) 0 5,00,198 5,00,198

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|----------------------------------|--|---|------|---|----------|----------|
| RURAL DEVELOPMENT AND PANCHAYATS | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB | EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI ANDANA SANGRUR | 2515 | 0 | 1,53,610 | 1,53,610 |
|----------------------------------|--|---|------|---|----------|----------|

 TOTAL(DDO) 0 6,53,808 6,53,808

| | | | | |
|--|------|---|----------|----------|
| EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR | 2515 | 0 | 8,44,417 | 8,44,417 |
|--|------|---|----------|----------|

 TOTAL(DDO) 0 8,44,417 8,44,417

| | | | | |
|---------------------------------------|------|---|----------|----------|
| EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT | 2515 | 0 | 5,80,077 | 5,80,077 |
|---------------------------------------|------|---|----------|----------|

SAMITI CHAMKAUR SAHIB ROPAR

***** -----
TOTAL (DDO) 0 5,80,077 5,80,077

EXECUTIVE 2515 0 9,64,857 9,64,857

OFFICER/B.D.P.O., PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

***** -----
TOTAL (DDO) 0 9,64,857 9,64,857

EXECUTIVE 2515 0 1,48,537 1,48,537

OFFICER/B.D.P.O., PANCHAYAT

SAMITI MORINDA ROPAR

***** -----
TOTAL (DDO) 0 1,48,537 1,48,537

EXECUTIVE 2515 0 4,08,009 4,08,009

OFFICER/B.D.P.O., PANCHAYAT

SAMITI NURPUR BEDI ROPAR

***** -----
TOTAL (DDO) 0 4,08,009 4,08,009

EXECUTIVE 2515 0 2,68,770 2,68,770

OFFICER/B.D.P.O., PANCHAYAT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | SAMITI SHERPUR SANGRUR | | | | |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 2,68,770 | 2,68,770 |
| RURAL DEVELOPMENT AND PANCHAYATS | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB | EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR | 2515 | 0 | 3,51,064 | 3,51,064 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 3,51,064 | 3,51,064 |
| | | EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB | 2515 | 0 | 7,34,422 | 7,34,422 |
| | | ***** | | | | |
| | | TOTAL (DDO) | | 0 | 7,34,422 | 7,34,422 |
| | | EXECUTIVE | 2515 | 0 | 6,29,360 | 6,29,360 |

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, AMRITSAR

***** -----
TOTAL (DDO) 0 6,29,360 6,29,360

EXECUTIVE 2515 0 6,22,070 6,22,070

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BAMIAL, GURDASPUR

***** -----
TOTAL (DDO) 0 6,22,070 6,22,070

EXECUTIVE 2515 0 3,56,758 3,56,758

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BASSI PATHANA

***** -----
TOTAL (DDO) 0 3,56,758 3,56,758

EXECUTIVE 2515 0 11,73,104 11,73,104

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, BHATINDA

***** -----

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| | | TOTAL (DDO) | | 0 | 11,73,104 | 11,73,104 |
| RURAL DEVELOPMENT AND PANCHAYATS | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB | EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNERHRI PATIALA | 2202 | 0 | 27,416 | 27,416 |
| | | | 2515 | 0 | 5,83,144 | 5,83,144 |
| | | TOTAL (DDO) | | 0 | 17,83,664 | 17,83,664 |
| | | EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR | 2515 | 0 | 4,40,608 | 4,40,608 |
| | | TOTAL (DDO) | | 0 | 4,40,608 | 4,40,608 |
| | | EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR | 2235 | 0 | 49,78,409 | 49,78,409 |
| | | | 2515 | 0 | 7,04,528 | 7,04,528 |
| | | TOTAL (DDO) | | 0 | 56,82,937 | 56,82,937 |

EXECUTIVE 2515 0 6,05,218 6,05,218

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DHARIWAL, GURDASPUR

***** -----
TOTAL (DDO) 0 6,05,218 6,05,218

EXECUTIVE 2515 0 1,41,032 1,41,032

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DINANAGAR, GURDASPUR

***** -----
TOTAL (DDO) 0 1,41,032 1,41,032

EXECUTIVE 2515 0 2,65,200 2,65,200

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, DORAHA, LUDHIANA

***** -----
TOTAL (DDO) 0 2,65,200 2,65,200

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------|-----------------|-----------|------|---|----------|----------|
| RURAL | DIRECTOR, RURAL | EXECUTIVE | 2515 | 0 | 7,39,942 | 7,39,942 |
|-------|-----------------|-----------|------|---|----------|----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB

SAMITI, FATEGARH CHURIAN,

PANCHAYATS

GURDASPUR

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,39,942 | 7,39,942 |
|------------|--|---|----------|----------|

| | | | | |
|-----------|------|---|-----------|-----------|
| EXECUTIVE | 2202 | 0 | 84,43,464 | 84,43,464 |
|-----------|------|---|-----------|-----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, GHANOUR PATIALA

| | | | | |
|--|------|---|----------|----------|
| | 2515 | 0 | 5,01,244 | 5,01,244 |
|--|------|---|----------|----------|

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 89,44,708 | 89,44,708 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------|------|---|----------|----------|
| EXECUTIVE | 2515 | 0 | 2,08,662 | 2,08,662 |
|-----------|------|---|----------|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, HAJIPUR, HOSHIARPUR

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 2,08,662 | 2,08,662 |
|------------|--|---|----------|----------|

| | | | | |
|-----------|------|---|--------|--------|
| EXECUTIVE | 2515 | 0 | 57,740 | 57,740 |
|-----------|------|---|--------|--------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, JAGRAON, LUDHIANA

***** -----
TOTAL (DDO) 0 57,740 57,740

EXECUTIVE 2515 0 5,92,598 5,92,598
OFFICER/B.D.P.O., PANCHAYAT
SAMITI, JALALABAD

***** -----
TOTAL (DDO) 0 5,92,598 5,92,598

EXECUTIVE 2515 0 4,74,591 4,74,591
OFFICER/B.D.P.O., PANCHAYAT
SAMITI, JANDIALA GURU

***** -----
TOTAL (DDO) 0 4,74,591 4,74,591

GOVERNMENT OF PUNJAB

Page 669

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------------|--|---|------------|---------------------------------|------------------------------|-------------------------|
| RURAL DEVELOPMENT AND PANCHAYATS | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB | EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR | 2235 | 0 | 13,806 | 13,806 |

| | | | | |
|--|------|---|-----------|-----------|
| | 2515 | 0 | 18,95,060 | 18,95,060 |
|--|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 19,08,866 | 19,08,866 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------|------|---|----------|----------|
| EXECUTIVE | 2515 | 0 | 8,53,403 | 8,53,403 |
|-----------|------|---|----------|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KALANAUR, GURDASPUR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 8,53,403 | 8,53,403 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------|------|---|----------|----------|
| EXECUTIVE | 2515 | 0 | 4,05,606 | 4,05,606 |
|-----------|------|---|----------|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHAMANOO

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,05,606 | 4,05,606 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------|------|---|----------|----------|
| EXECUTIVE | 2515 | 0 | 3,34,816 | 3,34,816 |
|-----------|------|---|----------|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHANNA, LUDHIANA

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 3,34,816 | 3,34,816 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------|------|---|----------|----------|
| EXECUTIVE | 2515 | 0 | 2,20,106 | 2,20,106 |
|-----------|------|---|----------|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHERA, FATEHGARH SAHIB

***** -----
TOTAL(DDO) 0 2,20,106 2,20,106

EXECUTIVE 2515 0 3,27,714 3,27,714

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, KHUIAN SARWAR

***** -----
TOTAL(DDO) 0 3,27,714 3,27,714

EXECUTIVE 2515 0 5,47,113 5,47,113

OFFICER/B.D.P.O., PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

SAMITI, KOTKAPURA

***** -----
TOTAL(DDO) 0 5,47,113 5,47,113

| | | | | | | |
|-------|-----------------|-----------|------|---|----------|----------|
| RURAL | DIRECTOR, RURAL | EXECUTIVE | 2515 | 0 | 4,89,994 | 4,89,994 |
|-------|-----------------|-----------|------|---|----------|----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT

AND PUNJAB SAMITI, MAHILPUR, HOSHIARPUR

PANCHAYATS

***** -----
 TOTAL (DDO) 0 4,89,994 4,89,994

EXECUTIVE 2515 0 2,98,552 2,98,552
 OFFICER/B.D.P.O., PANCHAYAT
 SAMITI, MAJITHA, AMRITSAR

***** -----
 TOTAL (DDO) 0 2,98,552 2,98,552

EXECUTIVE 2515 0 5,37,454 5,37,454
 OFFICER/B.D.P.O., PANCHAYAT
 SAMITI, MAKHU

***** -----
 TOTAL (DDO) 0 5,37,454 5,37,454

EXECUTIVE 2515 0 3,22,852 3,22,852
 OFFICER/B.D.P.O., PANCHAYAT
 SAMITI, MANSA

***** -----
 TOTAL (DDO) 0 3,22,852 3,22,852

EXECUTIVE 2515 0 3,82,727 3,82,727

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NADALA BHOLATH,

KAPURTHALA

TOTAL(DDO) 0 3,82,727 3,82,727

EXECUTIVE 2515 0 1,69,478 1,69,478

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAKODAR, JALANDHAR

GOVERNMENT OF PUNJAB

Page 671

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------|-----------------|------------|--|---|----------|----------|
| RURAL | DIRECTOR, RURAL | TOTAL(DDO) | | 0 | 1,69,478 | 1,69,478 |
|-------|-----------------|------------|--|---|----------|----------|

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

| | | | | | | |
|-----------|--|------|--|---|----------|----------|
| EXECUTIVE | | 2515 | | 0 | 8,86,498 | 8,86,498 |
|-----------|--|------|--|---|----------|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, NAROT JAIMAL SINGH,

GURDASPUR

***** -----
TOTAL (DDO) 0 10,55,976 10,55,976

EXECUTIVE 2515 0 3,73,530 3,73,530
OFFICER/B.D.P.O., PANCHAYAT
SAMITI, NURMAHAL, JALANDHAR

***** -----
TOTAL (DDO) 0 3,73,530 3,73,530

EXECUTIVE 2515 0 4,50,840 4,50,840
OFFICER/B.D.P.O., PANCHAYAT
SAMITI, PATHANKOT

***** -----
TOTAL (DDO) 0 4,50,840 4,50,840

EXECUTIVE 2515 0 10,42,805 10,42,805
OFFICER/B.D.P.O., PANCHAYAT
SAMITI, PATIALA

***** -----
TOTAL (DDO) 0 10,42,805 10,42,805

EXECUTIVE 2515 0 2,39,568 2,39,568
OFFICER/B.D.P.O., PANCHAYAT
SAMITI, PHAGWARA, KAPURTHALA

***** -----
TOTAL(DDO) 0 2,39,568 2,39,568

EXECUTIVE 2515 0 11,35,274 11,35,274
OFFICER/B.D.P.O.,PANCHAYAT
SAMITI, PHILLAUR, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL(DDO) 0 11,35,274 11,35,274

| | | | | | | |
|----------------------------------|--|---|------|---|----------|----------|
| RURAL DEVELOPMENT AND PANCHAYATS | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB | EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL | 2515 | 0 | 1,82,032 | 1,82,032 |
|----------------------------------|--|---|------|---|----------|----------|

***** -----
TOTAL(DDO) 0 1,82,032 1,82,032

EXECUTIVE 2235 0 48,556 48,556
OFFICER/B.D.P.O.,PANCHAYAT
SAMITI, QUADIAN, GURDASPUR

| | | | | |
|--------------------------------|------|---|----------|----------|
| | 2515 | 0 | 2,53,300 | 2,53,300 |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 3,01,856 | 3,01,856 |
| | | | | |
| EXECUTIVE | 2515 | 0 | 8,51,425 | 8,51,425 |
| OFFICER/B.D.P.O., PANCHAYAT | | | | |
| SAMITI, RAYYA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 8,51,425 | 8,51,425 |
| | | | | |
| EXECUTIVE | 2515 | 0 | 1,96,674 | 1,96,674 |
| OFFICER/B.D.P.O., PANCHAYAT | | | | |
| SAMITI, RURKA KALAN, JALANDHAR | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 1,96,674 | 1,96,674 |
| | | | | |
| EXECUTIVE | 2515 | 0 | 4,80,416 | 4,80,416 |
| OFFICER/B.D.P.O., PANCHAYAT | | | | |
| SAMITI, SAMRALA, LUDHIANA | | | | |
| ***** | | | | |
| TOTAL (DDO) | | 0 | 4,80,416 | 4,80,416 |
| | | | | |
| EXECUTIVE | 2515 | 0 | 2,82,050 | 2,82,050 |

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SANOUR PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|----------------------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 2,82,050 | 2,82,050 |
| RURAL DEVELOPMENT AND PANCHAYATS | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB | EXECUTIVE | 2515 | 0 | 2,64,940 | 2,64,940 |
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 5,46,990 | 5,46,990 |
| ----- | | | | | | |
| | | EXECUTIVE | 2515 | 0 | 2,03,488 | 2,03,488 |
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 2,03,488 | 2,03,488 |
| ----- | | | | | | |
| | | EXECUTIVE | 2235 | 0 | 2,00,000 | 2,00,000 |

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SHRIHAR GOBINDPUR,

GURDASPUR

| | | | |
|------|---|----------|----------|
| 2515 | 0 | 5,36,250 | 5,36,250 |
|------|---|----------|----------|

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 7,36,250 | 7,36,250 |
|-------------|---|----------|----------|

| | | | | |
|-----------|------|---|----------|----------|
| EXECUTIVE | 2515 | 0 | 3,20,512 | 3,20,512 |
|-----------|------|---|----------|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIDHWAN BET, LUDHIANA

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 3,20,512 | 3,20,512 |
|-------------|---|----------|----------|

| | | | | |
|-----------|------|---|----------|----------|
| EXECUTIVE | 2515 | 0 | 5,15,614 | 5,15,614 |
|-----------|------|---|----------|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SIRHIND

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 5,15,614 | 5,15,614 |
|-------------|---|----------|----------|

| | | | | |
|-----------|------|---|----------|----------|
| EXECUTIVE | 2515 | 0 | 4,98,795 | 4,98,795 |
|-----------|------|---|----------|----------|

OFFICER/B.D.P.O., PANCHAYAT

SAMITI, SUDHAR, LUDHIANA

| | | | |
|-------------|---|----------|----------|
| TOTAL (DDO) | 0 | 4,98,795 | 4,98,795 |
|-------------|---|----------|----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE | |
|--|--|---|------------|---------------------|------------------------------|-------------------------|----------|
| RURAL DEVELOPMENT AND PANCHAYATS | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB | EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, TALWARA, HOSHIARPUR | 2515 | 0 | 5,04,264 | 5,04,264 | |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 5,04,264 | 5,04,264 | |
| EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, TARSIKA | | | | 2515 | 0 | 1,43,527 | 1,43,527 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 1,43,527 | 1,43,527 | |
| SUPERINTENDING ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB | | | | 2515 | 0 | 8,03,362 | 8,03,362 |
| ***** | | | | ----- | | | |
| TOTAL (DDO) | | | | 0 | 8,03,362 | 8,03,362 | |

TOTAL (CCO) 0 76,09,29,978 76,09,29,978

JOINT DEVELOPMENT ADDITIONAL DEPUTY COMMISSION 2217 0 5,37,824 5,37,824

COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR

PUNJAB

TOTAL (DDO) 0 5,37,824 5,37,824

TOTAL (CCO) 0 5,37,824 5,37,824

TOTAL (DEPT) 0 76,14,67,802 76,14,67,802

SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235 0 17,00,338 17,00,338

WELFARE PUNJAB ROPAR, ROPAR

TOTAL (DDO) 0 17,00,338 17,00,338

GOVERNMENT OF PUNJAB

Page 675

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|----------------|----------------------------------|---|------|---|----------|----------|
| SAINIK WELFARE | DIRECTOR, SAINIK WELFARE, PUNJAB | DISTRICT SAINIK WELFARE OFFICER, AMRITSAR | 2235 | 0 | 4,98,270 | 4,98,270 |
|----------------|----------------------------------|---|------|---|----------|----------|

| | | | | | | |
|-------------|--|--|--|---|----------|----------|
| TOTAL (DDO) | | | | 0 | 4,98,270 | 4,98,270 |
|-------------|--|--|--|---|----------|----------|

| | | | | | | |
|---|--|--|------|---|-------------|-------------|
| DISTRICT SAINIK WELFARE OFFICER, BHATINDA | | | 2235 | 0 | 1,10,72,178 | 1,10,72,178 |
|---|--|--|------|---|-------------|-------------|

| | | | | | | |
|-------------|--|--|--|---|-------------|-------------|
| TOTAL (DDO) | | | | 0 | 1,10,72,178 | 1,10,72,178 |
|-------------|--|--|--|---|-------------|-------------|

| | | | | | | |
|--|--|--|------|---|-----------|-----------|
| DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER | | | 2235 | 0 | 24,82,313 | 24,82,313 |
|--|--|--|------|---|-----------|-----------|

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| TOTAL (DDO) | | | | 0 | 24,82,313 | 24,82,313 |
|-------------|--|--|--|---|-----------|-----------|

| | | | | | | |
|--|--|--|------|---|----------|----------|
| DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT | | | 2235 | 0 | 6,61,421 | 6,61,421 |
|--|--|--|------|---|----------|----------|

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,61,421 | 6,61,421 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------|------|---|-----------|-----------|
| DISTRICT SAINIK WELFARE | 2235 | 0 | 24,72,714 | 24,72,714 |
|-------------------------|------|---|-----------|-----------|

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 24,72,714 | 24,72,714 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------------|------|---|-------------|-------------|
| DISTRICT SAINIK WELFARE | 2235 | 0 | 1,05,08,925 | 1,05,08,925 |
|-------------------------|------|---|-------------|-------------|

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,05,08,925 | 1,05,08,925 |
|------------|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|----------|----------|
| DISTRICT SAINIK WELFARE | 2235 | 0 | 6,03,257 | 6,03,257 |
|-------------------------|------|---|----------|----------|

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, MANSA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | | |
|---------|--------------------------------------|--|---|----------|----------|
| SAINIK | DIRECTOR, SAINIK WELFARE, TOTAL(DDO) | | 0 | 6,03,257 | 6,03,257 |
| WELFARE | PUNJAB | | | | |

| | | | | | |
|-------------------------|------|--|---|-----------|-----------|
| DISTRICT SAINIK WELFARE | 2235 | | 0 | 12,49,338 | 12,49,338 |
|-------------------------|------|--|---|-----------|-----------|

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

***** -----

| | | | | | |
|------------|--|--|---|-----------|-----------|
| TOTAL(DDO) | | | 0 | 18,52,595 | 18,52,595 |
|------------|--|--|---|-----------|-----------|

| | | | | | |
|-------------------------|------|--|---|----------|----------|
| DISTRICT SAINIK WELFARE | 2235 | | 0 | 3,88,757 | 3,88,757 |
|-------------------------|------|--|---|----------|----------|

OFFICER,FATEHGARH SAHIB

***** -----

| | | | | | |
|------------|--|--|---|----------|----------|
| TOTAL(DDO) | | | 0 | 3,88,757 | 3,88,757 |
|------------|--|--|---|----------|----------|

| | | | | | |
|-------------------------|------|--|---|----------|----------|
| DISTRICT SAINIK WELFARE | 2235 | | 0 | 8,05,890 | 8,05,890 |
|-------------------------|------|--|---|----------|----------|

OFFICER, FEROZEPUR

***** -----

| | | | | | |
|------------|--|--|---|----------|----------|
| TOTAL(DDO) | | | 0 | 8,05,890 | 8,05,890 |
|------------|--|--|---|----------|----------|

| | | | | | |
|-------------------------|------|--|---|-------------|-------------|
| DISTRICT SAINIK WELFARE | 2235 | | 0 | 1,05,58,160 | 1,05,58,160 |
|-------------------------|------|--|---|-------------|-------------|

OFFICER,GURDASPUR

***** -----

| | | | | | |
|------------|--|--|---|-------------|-------------|
| TOTAL(DDO) | | | 0 | 1,05,58,160 | 1,05,58,160 |
|------------|--|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|----------|----------|
| DISTRICT SAINIK WELFARE | 2235 | 0 | 5,02,912 | 5,02,912 |
|-------------------------|------|---|----------|----------|

OFFICER, HOSHIARPUR

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 5,02,912 | 5,02,912 |

| | | | | |
|-------------------------|------|---|----------|----------|
| DISTRICT SAINIK WELFARE | 2235 | 0 | 4,05,836 | 4,05,836 |
|-------------------------|------|---|----------|----------|

OFFICER, KAPURTHALA

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 4,05,836 | 4,05,836 |

| | | | | |
|-------------------------|------|---|-------------|-------------|
| DISTRICT SAINIK WELFARE | 2235 | 0 | 1,09,57,141 | 1,09,57,141 |
|-------------------------|------|---|-------------|-------------|

OFFICER, MOGA

GOVERNMENT OF PUNJAB

Page 677

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| SAINIK WELFARE | DIRECTOR, SAINIK WELFARE, PUNJAB | TOTAL (DDO) | | 0 | 1,09,57,141 | 1,09,57,141 |

| | | | | |
|-------------------------|------|---|----------|----------|
| DISTRICT SAINIK WELFARE | 2235 | 0 | 4,58,977 | 4,58,977 |
| OFFICER, MUKATSAR | | | | |

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (DDO) | | 0 | 1,14,16,118 | 1,14,16,118 |
|-------------|--|---|-------------|-------------|

| | | | | |
|-------------------------|------|---|----------|----------|
| DISTRICT SAINIK WELFARE | 2235 | 0 | 2,48,543 | 2,48,543 |
| OFFICER, NAWANSHAHAR | | | | |

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,48,543 | 2,48,543 |
|-------------|--|---|----------|----------|

| | | | | |
|-------------------------|------|---|----------|----------|
| DISTRICT SAINIK WELFARE | 2235 | 0 | 4,98,216 | 4,98,216 |
| OFFICER, PATIALA | | | | |

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,98,216 | 4,98,216 |
|-------------|--|---|----------|----------|

| | | | | |
|-------------------------|------|---|----------|----------|
| DISTRICT SAINIK WELFARE | 2235 | 0 | 2,88,556 | 2,88,556 |
| OFFICER, TARN TARAN | | | | |

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,88,556 | 2,88,556 |
|-------------|--|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (CCO) | | 0 | 5,63,61,742 | 5,63,61,742 |
|-------------|--|---|-------------|-------------|

TOTAL (DEPT) 0 5,63,61,742 5,63,61,742

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F & 3435 0 9,35,954 9,35,954
TECHNOLOGY DEPARTMENT OF SCIENCE, A),DIRECTOR, ENVIRONMENT &
PUNJAB CLIMATE CHANGE, PUNJAB

TOTAL (DDO) 0 9,35,954 9,35,954

SUPERINTENDENT, SCIENCE 3425 0 1,75,00,000 1,75,00,000
TECHNOLOGY, ENVIRONMENT AND NON

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

CONVENTIONAL ENERGY

TOTAL (DDO) 0 1,75,00,000 1,75,00,000

TOTAL (CCO) 0 1,84,35,954 1,84,35,954

TOTAL(DEPT)

0 1,84,35,954 1,84,35,954

SOCIAL DIRECTOR, SOCIAL WELFARE, B.P.E.O,B.P.E.O, DHARAMKOT 2235

0 1,00,000 1,00,000

WELFARE PUNJAB

TOTAL(DDO)

0 1,00,000 1,00,000

CHILD DEVELOPMENT PROJECT 2235

0 3,85,310 3,85,310

OFFICER,AJNALA

TOTAL(DDO)

0 3,85,310 3,85,310

CHILD DEVELOPMENT PROJECT 2235

0 7,40,066 7,40,066

OFFICER,GIDDERBAHA

TOTAL(DDO)

0 7,40,066 7,40,066

CHILD DEVELOPMENT & PROJECT 2235

0 18,61,700 18,61,700

OFFICER,CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

TOTAL(DDO)

0 18,61,700 18,61,700

| | | | | |
|-------------------------------|------|---|-------|-------|
| CHILD DEVELOPMENT AND PROJECT | 2235 | 0 | 8,000 | 8,000 |
|-------------------------------|------|---|-------|-------|

OFFICER, MORINDA

***** -----

| | | | | |
|-------------|--|---|-------|-------|
| TOTAL (DDO) | | 0 | 8,000 | 8,000 |
|-------------|--|---|-------|-------|

| | | | | |
|----------------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT OFFICER, MAJRI | 2235 | 0 | 2,58,898 | 2,58,898 |
|----------------------------------|------|---|----------|----------|

AND KHARAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,58,898 | 2,58,898 |
|-------------|--|---|----------|----------|

| | | | | | | |
|----------------|----------------------------------|---|------|---|----------|----------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA | 2235 | 0 | 5,49,004 | 5,49,004 |
|----------------|----------------------------------|---|------|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,49,004 | 5,49,004 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 2,90,828 | 2,90,828 |
|---------------------------|------|---|----------|----------|

OFFICER, DASUYA

***** -----
TOTAL (DDO) 0 2,90,828 2,90,828

CHILD DEVELOPMENT PROJECT 2235 0 3,89,140 3,89,140

OFFICER, GARHSHANKAR

***** -----
TOTAL (DDO) 0 3,89,140 3,89,140

CHILD DEVELOPMENT PROJECT 2235 0 4,05,092 4,05,092

OFFICER, MAHILPUR

***** -----
TOTAL (DDO) 0 4,05,092 4,05,092

CHILD DEVELOPMENT PROJECT 2235 0 3,50,044 3,50,044

OFFICER, MUKERIAN

***** -----
TOTAL (DDO) 0 3,50,044 3,50,044

CHILD DEVELOPMENT PROJECT 2235 0 3,36,310 3,36,310

OFFICER, TALWARA

***** -----
TOTAL (DDO) 0 3,36,310 3,36,310

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 6,99,258 | 6,99,258 |
|---------------------------|------|---|----------|----------|

OFFICER, TANDA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,99,258 | 6,99,258 |
|------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|----------------|----------------------------------|---------------------------|------|---|----------|----------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | CHILD DEVELOPMENT PROJECT | 2235 | 0 | 8,72,874 | 8,72,874 |
|----------------|----------------------------------|---------------------------|------|---|----------|----------|

OFFICER-2, HOSHIARPUR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,72,874 | 8,72,874 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 1,59,362 | 1,59,362 |
|---------------------------|------|---|----------|----------|

OFFICER, GURUHAR SAHAI

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 1,59,362 | 1,59,362 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 5,64,654 | 5,64,654 |
|---------------------------|------|---|----------|----------|

OFFICER,, CHAMKAUR SAHIB

***** -----
TOTAL(DDO) 0 5,64,654 5,64,654

CHILD DEVELOPMENT PROJECT 2235 0 6,17,202 6,17,202

OFFICER,, BATALA

***** -----
TOTAL(DDO) 0 6,17,202 6,17,202

CHILD DEVELOPMENT PROJECT 2235 0 4,59,292 4,59,292

OFFICER,, DHARIWAL

***** -----
TOTAL(DDO) 0 4,59,292 4,59,292

CHILD DEVELOPMENT PROJECT 2235 0 2,35,836 2,35,836

OFFICER,, DHARKALAN

***** -----
TOTAL(DDO) 0 2,35,836 2,35,836

CHILD DEVELOPMENT PROJECT 2235 0 7,31,316 7,31,316

OFFICER,, DINA NAGAR

***** -----
TOTAL(DDO) 0 7,31,316 7,31,316

CHILD DEVELOPMENT PROJECT 2235 0 7,04,480 7,04,480

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

OFFICER,,FATEHGARH CHURIAN

TOTAL(DDO) 0 7,04,480 7,04,480

| | | | | | | |
|----------------|----------------------------------|---------------------------|------|---|----------|----------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | CHILD DEVELOPMENT PROJECT | 2235 | 0 | 9,03,683 | 9,03,683 |
|----------------|----------------------------------|---------------------------|------|---|----------|----------|

OFFICER,,GURDASPUR

TOTAL(DDO) 0 9,03,683 9,03,683

CHILD DEVELOPMENT PROJECT 2235 0 2,28,626 2,28,626

OFFICER,,KADIYAN

TOTAL(DDO) 0 2,28,626 2,28,626

CHILD DEVELOPMENT PROJECT 2235 0 2,79,246 2,79,246

OFFICER,,KAHNIWAL

***** -----
TOTAL(DDO) 0 2,79,246 2,79,246

CHILD DEVELOPMENT PROJECT 2235 0 4,98,614 4,98,614

OFFICER,,KALANAUR

***** -----
TOTAL(DDO) 0 4,98,614 4,98,614

CHILD DEVELOPMENT PROJECT 2235 0 4,19,861 4,19,861

OFFICER,,NAROL JAIMAL SINGH

***** -----
TOTAL(DDO) 0 4,19,861 4,19,861

CHILD DEVELOPMENT PROJECT 2235 0 5,39,094 5,39,094

OFFICER,,NURPUR BEDI

***** -----
TOTAL(DDO) 0 5,39,094 5,39,094

CHILD DEVELOPMENT PROJECT 2235 0 9,49,190 9,49,190

OFFICER,,PATHANKOT

***** -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 9,49,190 | 9,49,190 |
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR | 2235 | 0 | 3,49,032 | 3,49,032 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 12,98,222 | 12,98,222 |
| | | CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR | 2071 | 0 | 39,456 | 39,456 |
| | | | 2235 | 0 | 5,71,108 | 5,71,108 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 6,10,564 | 6,10,564 |
| | | CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR) | 2235 | 0 | 5,84,224 | 5,84,224 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 5,84,224 | 5,84,224 |

CHILD DEVELOPMENT PROJECT 2235 0 3,50,830 3,50,830

OFFICER, BALACHAUR

***** -----

TOTAL (DDO) 0 3,50,830 3,50,830

CHILD DEVELOPMENT PROJECT 2235 0 4,22,862 4,22,862

OFFICER, BANGA

***** -----

TOTAL (DDO) 0 4,22,862 4,22,862

CHILD DEVELOPMENT PROJECT 2235 0 3,95,260 3,95,260

OFFICER, BASSI PATHANA

***** -----

TOTAL (DDO) 0 3,95,260 3,95,260

CHILD DEVELOPMENT PROJECT 2235 0 5,98,062 5,98,062

OFFICER, BHIKHI

***** -----

TOTAL (DDO) 0 5,98,062 5,98,062

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|---|------------|---------------------|------------------------------|-------------|-------------------------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI | 2235 | 0 | 4,95,330 | 4,95,330 | 4,95,330 |
| ***** | | | | ----- | | | |
| | | TOTAL (DDO) | | 0 | 10,93,392 | 10,93,392 | 10,93,392 |
| | | CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI | 2235 | 0 | 3,55,427 | 3,55,427 | 3,55,427 |
| ***** | | | | ----- | | | |
| | | TOTAL (DDO) | | 0 | 3,55,427 | 3,55,427 | 3,55,427 |
| | | CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT | 2235 | 0 | 6,42,528 | 6,42,528 | 6,42,528 |
| ***** | | | | ----- | | | |
| | | TOTAL (DDO) | | 0 | 6,42,528 | 6,42,528 | 6,42,528 |
| | | CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, | 2235 | 0 | 6,56,074 | 6,56,074 | 6,56,074 |
| ***** | | | | ----- | | | |
| | | TOTAL (DDO) | | 0 | 6,56,074 | 6,56,074 | 6,56,074 |

CHILD DEVELOPMENT PROJECT 2235 0 6,73,936 6,73,936

OFFICER,CHILD DEVELOPMENT &
PROJECT OFFICER

***** -----
TOTAL (DDO) 0 6,73,936 6,73,936

CHILD DEVELOPMENT PROJECT 2235 0 4,05,728 4,05,728

OFFICER,CHILD DEVELOPMENT AND
PROJECT OFFICER, NAKODAR

***** -----
TOTAL (DDO) 0 4,05,728 4,05,728

CHILD DEVELOPMENT PROJECT 2235 0 32,08,523 32,08,523

OFFICER,CHILD DEVELOPMENT
PROJECT OFFICER

***** -----
TOTAL (DDO) 0 32,08,523 32,08,523

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | |
|--------|---|------|---|-----------|-----------|
| SOCIAL | DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT | 2235 | 0 | 59,38,057 | 59,38,057 |
|--------|---|------|---|-----------|-----------|

| | | | | | |
|---------|---------------------------|--|--|--|--|
| WELFARE | PUNJAB | | | | |
| | OFFICER,CHILD DEVELOPMENT | | | | |
| | PROJECT OFFICER, | | | | |

| | | | | | |
|------------|-------|-------|-----------|-----------|--|
| ***** | ----- | ----- | ----- | | |
| TOTAL(DDO) | | 0 | 59,38,057 | 59,38,057 | |

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 6,23,617 | 6,23,617 |
| OFFICER,CHILD DEVELOPMENT | | | | |
| PROJECT OFFICER, BUDHLADA | | | | |

| | | | | | |
|------------|-------|-------|----------|----------|--|
| ***** | ----- | ----- | ----- | | |
| TOTAL(DDO) | | 0 | 6,23,617 | 6,23,617 | |

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 1,06,592 | 1,06,592 |
| OFFICER,CHILD DEVELOPMENT | | | | |
| PROJECT OFFICER, JAGRAON | | | | |

| | | | | | |
|------------|-------|-------|----------|----------|--|
| ***** | ----- | ----- | ----- | | |
| TOTAL(DDO) | | 0 | 1,06,592 | 1,06,592 | |

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 3,24,372 | 3,24,372 |
| OFFICER,CHILD DEVELOPMENT | | | | |
| PROJECT OFFICER, JHUNIR | | | | |

| | | | | | |
|------------|-------|-------|----------|----------|--|
| ***** | ----- | ----- | ----- | | |
| TOTAL(DDO) | | 0 | 3,24,372 | 3,24,372 | |

| | | | | |
|----------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 1,93,460 | 1,93,460 |
| OFFICER,CHILD DEVELOPMENT | | | | |
| PROJECT OFFICER, KOTKAPURA | | | | |

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 1,93,460 | 1,93,460 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 4,17,734 | 4,17,734 |
| OFFICER,CHILD DEVELOPMENT | | | | |
| PROJECT OFFICER, MANSA | | | | |

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,17,734 | 4,17,734 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 4,08,820 | 4,08,820 |
| OFFICER,CHOLA SAHIB | | | | |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,08,820 | 4,08,820 |
|-------------|--|---|----------|----------|

| | | | | | |
|--------|---|------|---|----------|----------|
| SOCIAL | DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT | 2235 | 0 | 2,72,540 | 2,72,540 |
|--------|---|------|---|----------|----------|

| | | |
|---------|--------|-----------------|
| WELFARE | PUNJAB | OFFICER, DEHLON |
|---------|--------|-----------------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,72,540 | 2,72,540 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 1,47,791 | 1,47,791 |
|---------------------------|------|---|----------|----------|

| |
|---------------------|
| OFFICER, DERA BASSI |
|---------------------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 1,47,791 | 1,47,791 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 5,25,504 | 5,25,504 |
|---------------------------|------|---|----------|----------|

| |
|------------------|
| OFFICER, FAZILKA |
|------------------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,25,504 | 5,25,504 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 3,44,931 | 3,44,931 |
|---------------------------|------|---|----------|----------|

| |
|---------------------|
| OFFICER, FERROZEPUR |
|---------------------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 3,44,931 | 3,44,931 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 4,09,210 | 4,09,210 |
|---------------------------|------|---|----------|----------|

| |
|------------------|
| OFFICER, GHANAUR |
|------------------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,09,210 | 4,09,210 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 3,93,364 | 3,93,364 |
|---------------------------|------|---|----------|----------|

OFFICER, HAZIPUR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 3,93,364 | 3,93,364 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 6,64,336 | 6,64,336 |
|---------------------------|------|---|----------|----------|

OFFICER, JALALABAD

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,64,336 | 6,64,336 |
|-------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|----------------|----------------------------------|---|------|---|----------|----------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB | 2235 | 0 | 2,01,334 | 2,01,334 |
|----------------|----------------------------------|---|------|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,01,334 | 2,01,334 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 5,24,120 | 5,24,120 |
|---------------------------|------|---|----------|----------|

OFFICER, LAMBI

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,24,120 | 5,24,120 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|-----------|-----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 13,16,704 | 13,16,704 |
|---------------------------|------|---|-----------|-----------|

OFFICER, LUDHIANA - 1 (RURAL)

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 13,16,704 | 13,16,704 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 5,40,010 | 5,40,010 |
|---------------------------|------|---|----------|----------|

OFFICER, LUDHIANA - 1 (URBAN)

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,40,010 | 5,40,010 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 4,76,308 | 4,76,308 |
|---------------------------|------|---|----------|----------|

OFFICER, MAJRI

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,76,308 | 4,76,308 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 3,44,634 | 3,44,634 |
|---------------------------|------|---|----------|----------|

OFFICER, MANGAT

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 3,44,634 | 3,44,634 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 2,19,219 | 2,19,219 |
|---------------------------|------|---|----------|----------|

OFFICER, MOGA-II

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,19,219 | 2,19,219 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 5,53,380 | 5,53,380 |
|---------------------------|------|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

OFFICER, MUKATSAR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 5,53,380 | 5,53,380 |
|-------------|--|---|----------|----------|

| | | | | | | |
|----------------|----------------------------------|---------------------------|------|---|----------|----------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | CHILD DEVELOPMENT PROJECT | 2235 | 0 | 3,62,389 | 3,62,389 |
| | | OFFICER, NATHANA | | | | |

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 3,62,389 | 3,62,389 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 1,86,302 | 1,86,302 |
|---------------------------|------|---|----------|----------|

OFFICER, NAUSHERA PANNUAN

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 1,86,302 | 1,86,302 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 4,71,412 | 4,71,412 |
|---------------------------|------|---|----------|----------|

OFFICER, PATRAN

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,71,412 | 4,71,412 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 4,52,138 | 4,52,138 |
|---------------------------|------|---|----------|----------|

OFFICER, RAJPURA

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,52,138 | 4,52,138 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 6,47,644 | 6,47,644 |
|---------------------------|------|---|----------|----------|

OFFICER, RAMPURA

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,47,644 | 6,47,644 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 4,92,124 | 4,92,124 |
|---------------------------|------|---|----------|----------|

OFFICER, RAYYA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,92,124 | 4,92,124 |
|------------|--|---|----------|----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 7,27,828 | 7,27,828 |
|---------------------------|------|---|----------|----------|

OFFICER, SAMANA

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|

| | | | | | | |
|--|--|------------|--|---|----------|----------|
| | | TOTAL(DDO) | | 0 | 7,27,828 | 7,27,828 |
|--|--|------------|--|---|----------|----------|

| | | | | | | |
|----------------|----------------------------------|---------------------------|------|---|----------|----------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | CHILD DEVELOPMENT PROJECT | 2235 | 0 | 3,48,670 | 3,48,670 |
| | | OFFICER, SAMRALA | | | | |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,76,498 | 10,76,498 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|----------|----------|
| CHILD DEVELOPMENT PROJECT | 2235 | 0 | 8,26,492 | 8,26,492 |
|---------------------------|------|---|----------|----------|

OFFICER, SANAUR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 8,26,492 | 8,26,492 |
|------------|--|---|----------|----------|

CHILD DEVELOPMENT PROJECT 2235 0 3,31,452 3,31,452

OFFICER, SANGAT

***** -----

TOTAL (DDO) 0 3,31,452 3,31,452

CHILD DEVELOPMENT PROJECT 2235 0 4,41,364 4,41,364

OFFICER, SAROYA

***** -----

TOTAL (DDO) 0 4,41,364 4,41,364

CHILD DEVELOPMENT PROJECT 2235 0 30,926 30,926

OFFICER, SIRHIND

***** -----

TOTAL (DDO) 0 30,926 30,926

CHILD DEVELOPMENT PROJECT 2235 0 8,07,026 8,07,026

OFFICER, TALWANDI SABO

***** -----

TOTAL (DDO) 0 8,07,026 8,07,026

CHILD DEVELOPMENT PROJECT 2235 0 76,240 76,240

OFFICER, VERKA

***** -----

TOTAL(DDO) 0 76,240 76,240

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---|-----------------------------------|---|------------|---------------------|------------------------------|-------------------------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | CHILD DEVELOPMENT PROJECT OFFICER, ZIRA | 2235 | 0 | 2,51,338 | 2,51,338 |
| ***** | | | | ----- | | |
| TOTAL(DDO) | | | | 0 | 2,51,338 | 2,51,338 |
| DEPUTY DIRECTOR, PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS | | | | 2235 | 0 | 5,84,054 |
| ***** | | | | ----- | | |
| TOTAL(DDO) | | | | 0 | 5,84,054 | 5,84,054 |
| DISTRICT PROGRAM OFFICER, PATHANKOT | | | | 2235 | 0 | 1,13,984 |
| ***** | | | | ----- | | |
| TOTAL(DDO) | | | | 0 | 1,13,984 | 1,13,984 |

| | | | | |
|--------------------|------|---|--------|--------|
| DISTRICT EDUCATION | 2235 | 0 | 65,020 | 65,020 |
|--------------------|------|---|--------|--------|

OFFICER, D. E. O, MOGA

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 65,020 | 65,020 |
|-------------|--|---|--------|--------|

| | | | | |
|--------------------|------|---|----------|----------|
| DISTRICT PROGRAMME | 2235 | 0 | 2,55,500 | 2,55,500 |
|--------------------|------|---|----------|----------|

OFFICER, BHATINDA

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,55,500 | 2,55,500 |
|-------------|--|---|----------|----------|

| | | | | |
|--------------------|------|---|----------|----------|
| DISTRICT PROGRAMME | 2235 | 0 | 6,55,552 | 6,55,552 |
|--------------------|------|---|----------|----------|

OFFICER, DISTRICT PROGRAMME

OFFICER

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,55,552 | 6,55,552 |
|-------------|--|---|----------|----------|

| | | | | |
|--------------------|------|---|----------|----------|
| DISTRICT PROGRAMME | 2235 | 0 | 1,85,610 | 1,85,610 |
|--------------------|------|---|----------|----------|

OFFICER, DISTRICT PROGRAMME

OFFICER, FATEHGARH SAHIB

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 1,85,610 | 1,85,610 |
|-------------|--|---|----------|----------|

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, LUDHIANA | 2235 | 0 | 2,87,445 | 2,87,445 | 2,87,445 |
| ***** | | | | ----- | | | |
| | | TOTAL (DDO) | | 0 | 2,87,445 | 2,87,445 | 2,87,445 |
| ***** | | | | ----- | | | |
| | | DISTRICT PROGRAMME OFFICER, FERROZEPUR | 2235 | 0 | 94,816 | 94,816 | 94,816 |
| ***** | | | | ----- | | | |
| | | TOTAL (DDO) | | 0 | 94,816 | 94,816 | 94,816 |
| ***** | | | | ----- | | | |
| | | DISTRICT PROGRAMME OFFICER, JALANDHAR | 2235 | 0 | 3,30,968 | 3,30,968 | 3,30,968 |
| ***** | | | | ----- | | | |
| | | TOTAL (DDO) | | 0 | 3,30,968 | 3,30,968 | 3,30,968 |
| ***** | | | | ----- | | | |
| | | DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT. | 2235 | 0 | 2,15,540 | 2,15,540 | 2,15,540 |

***** -----
TOTAL (DDO) 0 2,15,540 2,15,540

DISTRICT SOCIAL SECURITY 2235 0 34,08,72,800 34,08,72,800
OFFICER, ,GURDASPUR

***** -----
TOTAL (DDO) 0 34,08,72,800 34,08,72,800

DISTRICT SOCIAL SECURITY 2235 0 2,17,534 2,17,534
OFFICER, ,ROPAR

***** -----
TOTAL (DDO) 0 2,17,534 2,17,534

DISTRICT SOCIAL SECURITY 2235 0 35,88,16,230 35,88,16,230
OFFICER,AMRITSAR

***** -----
TOTAL (DDO) 0 35,88,16,230 35,88,16,230

DISTRICT SOCIAL SECURITY 2235 0 26,14,73,507 26,14,73,507
OFFICER,BHATINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL(DDO) 0 26,14,73,507 26,14,73,507

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY 2235 0 12,60,61,591 12,60,61,591
 WELFARE PUNJAB OFFICER,DISTRICT SOCIAL SECURITY
 OFFICER

 TOTAL(DDO) 0 12,60,61,591 12,60,61,591

DISTRICT SOCIAL SECURITY 2235 0 7,45,58,320 7,45,58,320
 OFFICER,DISTRICT SOCIAL SECURITY
 OFFICER, FARIDKOT

 TOTAL(DDO) 0 7,45,58,320 7,45,58,320

DISTRICT SOCIAL SECURITY 2235 0 32,16,16,500 32,16,16,500
 OFFICER,DISTRICT SOCIAL SECURITY
 OFFICER, JALANDHAR

 TOTAL(DDO) 0 32,16,16,500 32,16,16,500

| | | | | |
|--------------------------|------|---|--------------|--------------|
| DISTRICT SOCIAL SECURITY | 2235 | 0 | 47,97,78,843 | 47,97,78,843 |
|--------------------------|------|---|--------------|--------------|

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

***** -----

| | | | | |
|------------|--|---|--------------|--------------|
| TOTAL(DDO) | | 0 | 47,97,78,843 | 47,97,78,843 |
|------------|--|---|--------------|--------------|

| | | | | |
|--------------------------|------|---|--------|--------|
| DISTRICT SOCIAL SECURITY | 2235 | 0 | 19,900 | 19,900 |
|--------------------------|------|---|--------|--------|

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, MANSA

***** -----

| | | | | |
|------------|--|---|--------|--------|
| TOTAL(DDO) | | 0 | 19,900 | 19,900 |
|------------|--|---|--------|--------|

| | | | | |
|--------------------------|------|---|--------------|--------------|
| DISTRICT SOCIAL SECURITY | 2235 | 0 | 31,39,71,133 | 31,39,71,133 |
|--------------------------|------|---|--------------|--------------|

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

***** -----

| | | | | |
|------------|--|---|--------------|--------------|
| TOTAL(DDO) | | 0 | 31,39,71,133 | 31,39,71,133 |
|------------|--|---|--------------|--------------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| SOCIAL | DIRECTOR, SOCIAL WELFARE, | DISTRICT SOCIAL SECURITY | 2235 | 0 | 25,96,28,477 | 25,96,28,477 |

WELFARE PUNJAB

OFFICER,DISTRICT SOCIAL SECURITY

OFFICER,HOSHIARPUR

***** -----
TOTAL(DDO) 0 57,35,99,610 57,35,99,610

DISTRICT SOCIAL SECURITY 2235 0 9,87,80,858 9,87,80,858

OFFICER,FATEHGARH SAHIB

***** -----
TOTAL(DDO) 0 9,87,80,858 9,87,80,858

DISTRICT SOCIAL SECURITY 2235 0 25,91,22,058 25,91,22,058

OFFICER,FEROZEPUR

***** -----
TOTAL(DDO) 0 25,91,22,058 25,91,22,058

DISTRICT SOCIAL SECURITY 2071 0 81,106 81,106

OFFICER,KAPURTHALA

2235 0 12,53,20,928 12,53,20,928

***** -----
TOTAL(DDO) 0 12,54,02,034 12,54,02,034

DISTRICT SOCIAL SECURITY 2235 0 16,92,17,633 16,92,17,633

OFFICER,MOGA

***** -----
TOTAL(DDO) 0 16,92,17,633 16,92,17,633

DISTRICT SOCIAL SECURITY 2235 0 17,56,72,979 17,56,72,979
OFFICER,MUKATSAR

***** -----
TOTAL(DDO) 0 17,56,72,979 17,56,72,979

DISTRICT SOCIAL SECURITY 2235 0 11,54,99,088 11,54,99,088
OFFICER,NAWANSHAHR

***** -----
TOTAL(DDO) 0 11,54,99,088 11,54,99,088

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|---|------------|---------------------------------|------------------------------|-------------------------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | DISTRICT SOCIAL SECURITY OFFICER,S..A.S.NAGAR | 2235 | 0 | 10,70,87,180 | 10,70,87,180 |
| | | | | ***** ----- | | |
| | | | | TOTAL(DDO) | 0 | 10,70,87,180 |

| | | | | |
|-------------------------|------|---|--------------|--------------|
| DISTRICT SOCIAL WELFARE | 2235 | 0 | 24,14,56,029 | 24,14,56,029 |
|-------------------------|------|---|--------------|--------------|

OFFICER, TARN TARAN

***** -----

| | | | | |
|-------------|--|---|--------------|--------------|
| TOTAL (DDO) | | 0 | 24,14,56,029 | 24,14,56,029 |
|-------------|--|---|--------------|--------------|

| | | | | |
|-------------------|------|---|----------|----------|
| DISTRICT TREASURY | 2235 | 0 | 2,16,200 | 2,16,200 |
|-------------------|------|---|----------|----------|

OFFICER, DISTRICT TREASURY , MOGA

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,16,200 | 2,16,200 |
|-------------|--|---|----------|----------|

| | | | | |
|-------------------|------|---|--------|--------|
| DISTRICT TREASURY | 2235 | 0 | 37,600 | 37,600 |
|-------------------|------|---|--------|--------|

OFFICER, MUKTSAR

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 37,600 | 37,600 |
|-------------|--|---|--------|--------|

| | | | | |
|---------------------------------|------|---|--------|--------|
| DISTRICT TREASURY OFFICER, TARN | 2235 | 0 | 82,500 | 82,500 |
|---------------------------------|------|---|--------|--------|

TARAN

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 82,500 | 82,500 |
|-------------|--|---|--------|--------|

| | | | | |
|------------------|------|---|----------|----------|
| DISTRICT WELFARE | 2225 | 0 | 7,19,356 | 7,19,356 |
|------------------|------|---|----------|----------|

OFFICER, DISTRICT WELFARE

OFFICER, JALANDHAR

TOTAL(DDO) 0 7,19,356 7,19,356

DISTRICT WELFARE 2225 0 11,31,747 11,31,747

OFFICER,GURDASPUR

2235 0 43,502 43,502

TOTAL(DDO) 0 11,75,249 11,75,249

HEADMASTER,GOVT. SCHOOL FOR THE 2235 0 4,07,861 4,07,861

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

BLINDS

TOTAL(DDO) 0 4,07,861 4,07,861

| | | | | | | |
|----------------|----------------------------------|----------------------------|------|---|----------|----------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | HEADMISTRESS,GANDHI VANITA | 2235 | 0 | 6,11,180 | 6,11,180 |
|----------------|----------------------------------|----------------------------|------|---|----------|----------|

| | | | | | | |
|--|--|-------------------------------|--|--|--|--|
| | | ASHRAM HIGH SCHOOL, JALANDHAR | | | | |
|--|--|-------------------------------|--|--|--|--|

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 6,11,180 | 6,11,180 |
|------------|---|----------|----------|

| | | | |
|---------------------------------------|---|-----------|-----------|
| MANAGER,BRAILE PRESS/LIBRARY FOR 2235 | 0 | 10,22,800 | 10,22,800 |
|---------------------------------------|---|-----------|-----------|

THE BLIND, LUDHIANA

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 10,22,800 | 10,22,800 |
|------------|---|-----------|-----------|

| | | | |
|------------------------------------|---|----------|----------|
| MEMBER SECRETARY,PUNJAB STATE 2235 | 0 | 5,77,111 | 5,77,111 |
|------------------------------------|---|----------|----------|

COMMISSION FOR WOMEN, CHANDIGARH

| | | | |
|------------|---|----------|----------|
| TOTAL(DDO) | 0 | 5,77,111 | 5,77,111 |
|------------|---|----------|----------|

| | | | |
|------------------------------------|---|-----------|-----------|
| MEMBER SECRETARY,PUNJAB STATE 2235 | 0 | 42,90,311 | 42,90,311 |
|------------------------------------|---|-----------|-----------|

LEGAL SEERVICES AUTHORITY

| | | | |
|------------|---|-----------|-----------|
| TOTAL(DDO) | 0 | 42,90,311 | 42,90,311 |
|------------|---|-----------|-----------|

| | | | |
|---------------------------------------|---|--------|--------|
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,MAC 2235 | 0 | 80,303 | 80,303 |
|---------------------------------------|---|--------|--------|

HHIKE

| | | | |
|------------|---|--------|--------|
| TOTAL(DDO) | 0 | 80,303 | 80,303 |
|------------|---|--------|--------|

| | | | | |
|------------------------------|------|---|----------|----------|
| PROGRAMME OFFICER,,GURDASPUR | 2235 | 0 | 1,74,464 | 1,74,464 |
|------------------------------|------|---|----------|----------|

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| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 1,74,464 | 1,74,464 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| PROGRAMMER OFFICER, HOSHIARPUR | 2235 | 0 | 3,66,164 | 3,66,164 |
|--------------------------------|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,66,164 | 3,66,164 |
|------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|----------------|----------------------------------|---|------|---|-------------|-------------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY | 2235 | 0 | 1,77,67,855 | 1,77,67,855 |
|----------------|----------------------------------|---|------|---|-------------|-------------|

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 1,77,67,855 | 1,77,67,855 |
|------------|--|---|-------------|-------------|

| | | | | |
|---|------|---|----------|----------|
| STATE AFTER CARE HOME FOR BOYS,AMRITSAR | 2235 | 0 | 5,38,511 | 5,38,511 |
|---|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,38,511 | 5,38,511 |
|------------|--|---|----------|----------|

| | | | | |
|----------------|------|---|--------|--------|
| SUB DIVISIONAL | 2235 | 0 | 72,000 | 72,000 |
|----------------|------|---|--------|--------|

MAGISTRATE, GIDDERBAHA

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 72,000 | 72,000 |
|-------------|--|---|--------|--------|

| | | | | |
|----------------|------|---|----------|----------|
| SUB DIVISIONAL | 2053 | 0 | 6,39,780 | 6,39,780 |
|----------------|------|---|----------|----------|

MAGISTRATE, MALERKOTLA

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,39,780 | 6,39,780 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| SUB DIVISIONAL OFFICER (CIVIL), | 2235 | 0 | 4,29,966 | 4,29,966 |
|---------------------------------|------|---|----------|----------|

MORINDA, ROPAR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,29,966 | 4,29,966 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|--------|--------|
| SUB DIVISIONAL OFFICER, SUB | 2235 | 0 | 84,000 | 84,000 |
|-----------------------------|------|---|--------|--------|

DIVISIONAL OFFICER (CIVIL),

LEHRAGARA

***** -----

| | | | | |
|-------------|--|---|--------|--------|
| TOTAL (DDO) | | 0 | 84,000 | 84,000 |
|-------------|--|---|--------|--------|

| | | | | |
|----------------------------|------|---|----------|----------|
| SUPERINTENDENT OBSERVATION | 2235 | 0 | 1,71,835 | 1,71,835 |
|----------------------------|------|---|----------|----------|

HOME, GURDASPUR

 TOTAL(DDO) 0 1,71,835 1,71,835

SUPERINTENDENT,GOVERNMENT BLIND 2235 0 4,15,692 4,15,692
 INSTITUTION, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

 TOTAL(DDO) 0 4,15,692 4,15,692

| | | | | | | |
|----------------|----------------------------------|--|------|---|-----------|-----------|
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP | 2235 | 0 | 10,06,418 | 10,06,418 |
|----------------|----------------------------------|--|------|---|-----------|-----------|

 TOTAL(DDO) 0 10,06,418 10,06,418

SUPERINTENDENT,HOME FOR MENTALLY 2235 0 4,40,228 4,40,228
 RETIRED CHILDREN, SUKHJIT ASHRAM

 TOTAL(DDO) 0 4,40,228 4,40,228

| | | | | |
|-------------------------------|------|---|----------|----------|
| SUPERINTENDENT,HOME FOR WIDOW | 2235 | 0 | 3,03,919 | 3,03,919 |
|-------------------------------|------|---|----------|----------|

AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,03,919 | 3,03,919 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| SUPERINTENDENT, JUVENILE HOME | 2235 | 0 | 5,49,349 | 5,49,349 |
|-------------------------------|------|---|----------|----------|

HOSHIARPUR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,49,349 | 5,49,349 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------------|------|---|----------|----------|
| SUPERINTENDENT,OBSERVATION HOME, | 2235 | 0 | 6,56,778 | 6,56,778 |
|----------------------------------|------|---|----------|----------|

JALANDHAR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,56,778 | 6,56,778 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------------------|------|---|----------|----------|
| SUPERINTENDENT,OBSERVATION HOME, | 2235 | 0 | 5,98,752 | 5,98,752 |
|----------------------------------|------|---|----------|----------|

LUDHIANA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,98,752 | 5,98,752 |
|------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|--------|--------|
| SUPERINTENDENT,OBSERVATION, | 2235 | 0 | 87,927 | 87,927 |
|-----------------------------|------|---|--------|--------|

HOME, BHATINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
| | | TOTAL (DDO) | | 0 | 87,927 | 87,927 | |
| SOCIAL WELFARE | DIRECTOR, SOCIAL WELFARE, PUNJAB | SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN | 2235 | 0 | 10,51,541 | 10,51,541 | |
| | | TOTAL (DDO) | | 0 | 11,39,468 | 11,39,468 | |
| | | SUPERINTENDENT, SUPERINTENDENT OBSERVATION HOME, FARIDKOT | 2235 | 0 | 1,87,922 | 1,87,922 | |
| | | TOTAL (DDO) | | 0 | 1,87,922 | 1,87,922 | |
| | | SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, BATHINDA | 2235 | 0 | 1,36,016 | 1,36,016 | |
| | | TOTAL (DDO) | | 0 | 1,36,016 | 1,36,016 | |

| | | | | |
|---------------------------|------|---|--------|--------|
| SUPERINTENDENT,VOCATIONAL | 2235 | 0 | 99,468 | 99,468 |
|---------------------------|------|---|--------|--------|

REHABILITATION CENTRE, LUDHIANA

| | | | | |
|------------|--|---|--------|--------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 99,468 | 99,468 |

| | | | | |
|-----------------------------|------|---|----------|----------|
| SUPERINTENDENT,WORKSHOP FOR | 2235 | 0 | 2,74,870 | 2,74,870 |
|-----------------------------|------|---|----------|----------|

PHYSICALLY HANDICAPPED, LUDHIANA

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 2,74,870 | 2,74,870 |

| | | | | |
|------------|--|---|----------------|----------------|
| ***** | | | | |
| TOTAL(CCO) | | 0 | 3,91,29,99,851 | 3,91,29,99,851 |

| | | | | |
|-------------|--|---|----------------|----------------|
| ***** | | | | |
| TOTAL(DEPT) | | 0 | 3,91,29,99,851 | 3,91,29,99,851 |

| | | | | | | |
|--------|--------------------------|-----------------|------|---|----------|----------|
| SPORTS | DIRECTOR, SPORTS, PUNJAB | DIRECTOR SPORTS | 2204 | 0 | 2,90,484 | 2,90,484 |
|--------|--------------------------|-----------------|------|---|----------|----------|

OFFICER, FEROZEPUR

| | | | | | | |
|------------|--|--|--|---|----------|----------|
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 2,90,484 | 2,90,484 |

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| SPORTS | DIRECTOR, SPORTS, PUNJAB | DISTRICT SPORTS OFFICER, BHATINDA | 2204 | 0 | 9,99,600 | 9,99,600 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 12,90,084 | 12,90,084 |
| | | DISTRICT SPORTS OFFICER (OFFICIATING), AMRITSAR | 2204 | 0 | 8,16,130 | 8,16,130 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 8,16,130 | 8,16,130 |
| | | DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER | 2204 | 0 | 15,35,840 | 15,35,840 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 15,35,840 | 15,35,840 |
| | | DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, HOSHIARPUR | 2204 | 0 | 5,17,780 | 5,17,780 |
| ***** | | | | | | |

TOTAL(DDO) 0 5,17,780 5,17,780

DISTRICT SPORTS OFFICER,DISTRICT 2204 0 5,23,530 5,23,530

SPORTS OFFICER, ROPAR

***** -----

TOTAL(DDO) 0 5,23,530 5,23,530

DISTRICT SPORTS OFFICER,DISTRICT 2204 0 9,50,280 9,50,280

SPORTS OFFICER, SANGRUR

***** -----

TOTAL(DDO) 0 9,50,280 9,50,280

DISTRICT SPORTS OFFICER,DISTRICT 2204 0 14,05,460 14,05,460

SPORTS OFFICER,MOHALI

***** -----

TOTAL(DDO) 0 14,05,460 14,05,460

DISTRICT SPORTS OFFICER,DISTRICT 2204 0 2,08,840 2,08,840

SPROTS OFFICER, MANSA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL (DDO) 0 2,08,840 2,08,840

SPORTS DIRECTOR, SPORTS, PUNJAB DISTRICT SPORTS OFFICER, FARIDKOT 2204 0 10,15,356 10,15,356

 TOTAL (DDO) 0 10,15,356 10,15,356

DISTRICT SPORTS 2204 0 8,18,890 8,18,890

OFFICER, FATEHGARH SAHIB

 TOTAL (DDO) 0 8,18,890 8,18,890

DISTRICT SPORTS 2204 0 10,72,512 10,72,512

OFFICER, GURDASPUR

 TOTAL (DDO) 0 10,72,512 10,72,512

DISTRICT SPORTS 2204 0 3,38,252 3,38,252

OFFICER, KAPURTHALA

 TOTAL (DDO) 0 3,38,252 3,38,252

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| DISTRICT SPORTS OFFICER,PATIALA | 2204 | 0 | 20,93,980 | 20,93,980 |
|---------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 20,93,980 | 20,93,980 |
|------------|--|---|-----------|-----------|

| | | | | |
|------------------------------|------|---|-------------|-------------|
| JOINT DIRECTOR,SPORTS PUNJAB | 2204 | 0 | 7,64,94,364 | 7,64,94,364 |
|------------------------------|------|---|-------------|-------------|

***** -----

| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(DDO) | | 0 | 7,64,94,364 | 7,64,94,364 |
|------------|--|---|-------------|-------------|

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| | | | | |
|------------|--|---|-------------|-------------|
| TOTAL(CCO) | | 0 | 8,90,81,298 | 8,90,81,298 |
|------------|--|---|-------------|-------------|

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL(DEPT) | | 0 | 8,90,81,298 | 8,90,81,298 |
|-------------|--|---|-------------|-------------|

| | | | | | | |
|-------|--------------------|--------------------------|------|---|-----------|-----------|
| STATE | DIRECTOR, TOURISM, | ASSISTANT CONTROLER (F & | 2205 | 0 | 42,40,146 | 42,40,146 |
|-------|--------------------|--------------------------|------|---|-----------|-----------|

| | | | | | | |
|----------|-------------------|----------------------------------|--|--|--|--|
| ARCHIVES | CULTURAL AFFAIRS, | A),CULTURAL AFFAIRS, ARCHOLOGY & | | | | |
|----------|-------------------|----------------------------------|--|--|--|--|

| | | | | | | |
|--|------------------------|-----------------|--|--|--|--|
| | ARCHAEOLOGY & MUSEUMS, | MUSEAMS, PUNJAB | | | | |
|--|------------------------|-----------------|--|--|--|--|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

PUNJAB

 TOTAL (DDO) 0 42,40,146 42,40,146

 TOTAL (CCO) 0 42,40,146 42,40,146

 TOTAL (DEPT) 0 42,40,146 42,40,146

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051 0 55,96,753 55,96,753
 SERVICES SERVICE SELECTION BOARD, COMMISSION
 SELECTION CHANDIGARH
 BOARD

 TOTAL (DDO) 0 55,96,753 55,96,753

SECRETARY, SUBORDNATE SERVICES 2051 0 13,78,878 13,78,878
 SELECTION BOARD, PUNJAB

 TOTAL (DDO) 0 13,78,878 13,78,878

 TOTAL (CCO) 0 69,75,631 69,75,631

TOTAL (DEPT)

0 69,75,631 69,75,631

TOURISM

DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM,
PUNJAB, CHANDIGARH

3452

0 20,46,327 20,46,327

TOTAL (DDO)

0 20,46,327 20,46,327

TOTAL (CCO)

0 20,46,327 20,46,327

TOTAL (DEPT)

0 20,46,327 20,46,327

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|---------------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| TOWN AND COUNTRY PLANNING | CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH | ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER | 2217 | 0 | 11,92,695 | 11,92,695 |

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 32,39,022 | 32,39,022 |
|------------|--|---|-----------|-----------|

| | | | | |
|----------------------------|------|---|----------|----------|
| ASSISTANT TOWN PLANNER,O/O | 2217 | 0 | 3,69,257 | 3,69,257 |
|----------------------------|------|---|----------|----------|

DISTT. TOWN PLANNER

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 3,69,257 | 3,69,257 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------|------|---|----------|----------|
| DEPUTY DISTRICT TOWN | 2217 | 0 | 4,83,196 | 4,83,196 |
|----------------------|------|---|----------|----------|

PLANNER,KAPURTHALA

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,83,196 | 4,83,196 |
|------------|--|---|----------|----------|

| | | | | |
|----------------------|------|---|----------|----------|
| DEPUTY DISTRICT TOWN | 2217 | 0 | 6,94,612 | 6,94,612 |
|----------------------|------|---|----------|----------|

PLANNER,ROPAR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,94,612 | 6,94,612 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| DISTRICT TOWN PLANNER,AMRITSAR | 2217 | 0 | 6,72,100 | 6,72,100 |
|--------------------------------|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 6,72,100 | 6,72,100 |
|------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| DISTRICT TOWN PLANNER,BHATINDA | 2217 | 0 | 12,37,560 | 12,37,560 |
|--------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 12,37,560 | 12,37,560 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------------|------|---|----------|----------|
| DISTRICT TOWN PLANNER,DISTRICT | 2217 | 0 | 4,24,488 | 4,24,488 |
|--------------------------------|------|---|----------|----------|

TOWN PLANNER

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 4,24,488 | 4,24,488 |

| | | | | |
|--------------------------------|------|---|----------|----------|
| DISTRICT TOWN PLANNER,DISTRICT | 2217 | 0 | 5,69,867 | 5,69,867 |
|--------------------------------|------|---|----------|----------|

TOWN PLANNER, FARIDKOT

| | | | | |
|------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL(DDO) | | 0 | 5,69,867 | 5,69,867 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|---|------|---|----------|----------|
| TOWN AND COUNTRY PLANNING | CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH | DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR | 2217 | 0 | 9,72,068 | 9,72,068 |
|---------------------------|---|---|------|---|----------|----------|

| | | | | | | |
|------------|--|--|--|---|----------|----------|
| ***** | | | | | | |
| TOTAL(DDO) | | | | 0 | 9,72,068 | 9,72,068 |

DISTRICT TOWN PLANNER,DISTRICT 2217 0 6,91,205 6,91,205

TOWN PLANNER, JALANDHAR

***** -----

TOTAL(DDO) 0 6,91,205 6,91,205

DISTRICT TOWN PLANNER,DISTRICT 2217 0 19,84,625 19,84,625

TOWN PLANNER, LUDHIANA

***** -----

TOTAL(DDO) 0 19,84,625 19,84,625

DISTRICT TOWN PLANNER,DISTRICT 2217 0 7,76,578 7,76,578

TOWN PLANNER, SANGRUR

***** -----

TOTAL(DDO) 0 7,76,578 7,76,578

DISTRICT TOWN PLANNER,FATEHGARH 2217 0 13,86,442 13,86,442

SAHIB

***** -----

TOTAL(DDO) 0 13,86,442 13,86,442

DISTRICT TOWN PLANNER,FEROZEPUR 2217 0 11,04,973 11,04,973

***** -----

TOTAL(DDO) 0 11,04,973 11,04,973

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| DISTRICT TOWN PLANNER,GURDASPUR | 2217 | 0 | 11,58,272 | 11,58,272 |
|---------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 11,58,272 | 11,58,272 |
|------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| DISTRICT TOWN PLANNER,MANSA | 2217 | 0 | 4,14,394 | 4,14,394 |
|-----------------------------|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 4,14,394 | 4,14,394 |
|------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|---------------------------|---|--|------|---|-----------|-----------|
| TOWN AND COUNTRY PLANNING | CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH | DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER | 2217 | 0 | 85,70,427 | 85,70,427 |
|---------------------------|---|--|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 89,84,821 | 89,84,821 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------|------|---|-----------|-----------|
| DISTT TOWN PLANNER,MOHALI | 2217 | 0 | 25,01,831 | 25,01,831 |
|---------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 25,01,831 | 25,01,831 |
|------------|--|---|-----------|-----------|

SENIOR TOWN PLANNER,AMRITSAR 2217 0 8,40,078 8,40,078

***** -----

TOTAL(DDO) 0 8,40,078 8,40,078

SENIOR TOWN PLANNER,MOHALI 2217 0 10,84,923 10,84,923

***** -----

TOTAL(DDO) 0 10,84,923 10,84,923

SENIOR TOWN PLANNER,PATIALA 2217 0 10,33,592 10,33,592

***** -----

TOTAL(DDO) 0 10,33,592 10,33,592

SENIOR TOWN PLANNER,SENIOR TOWN 2217 0 6,14,912 6,14,912

PLANNER, JALANDHAR

***** -----

TOTAL(DDO) 0 6,14,912 6,14,912

SENIOR TOWN PLANNER,SENIOR TOWN 2217 0 10,24,010 10,24,010

PLANNER, LUDHIANA

***** -----

TOTAL(DDO) 0 10,24,010 10,24,010

***** -----

TOTAL(CCO) 0 3,18,48,432 3,18,48,432

TOTAL (DEPT) 0 3,18,48,432 3,18,48,432

TRANSPORT DIRECTOR, STATE DEVELOPMENT OFFICER, (WOMEN 2235 0 7,36,423 7,36,423

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TRANSPORT, PUNJAB,
CHANDIGARH

TOTAL (DDO) 0 7,36,423 7,36,423

TRANSPORT DIRECTOR, STATE ASSISTANT CONTROLLER 3055 0 58,90,723 58,90,723
TRANSPORT, PUNJAB, (F&A), PUNJAB ROADWAYS,
CHANDIGARH NAWANSHAHAR

TOTAL (DDO) 0 58,90,723 58,90,723

DEPUTY CONTROLLER (F&A), 2041 0 42,81,026 42,81,026
S.T.C., CHANDIGARH

***** -----
TOTAL(DDO) 0 42,81,026 42,81,026

DEPUTY STATE TRANSPORT 2013 0 1,44,78,997 1,44,78,997
COMMISSIONER, PUNJAB

***** -----
TOTAL(DDO) 0 1,44,78,997 1,44,78,997

DIRECTOR OF FINANCIAL, RESOURCES 2235 0 7,368 7,368
&ECO INTELLIGENCE PUNJAB

3451 0 16,31,041 16,31,041

***** -----
TOTAL(DDO) 0 16,38,409 16,38,409

DIRECTOR, STATE TRONSPORT 3055 0 95,46,050 95,46,050

***** -----
TOTAL(DDO) 0 95,46,050 95,46,050

DISTRICT TRANSPORT 2041 0 9,35,402 9,35,402
OFFICER, DISTRICT TRANSPORT

OFFICER, MOHALI

***** -----
TOTAL(DDO) 0 9,35,402 9,35,402

DISTRICT TRANSPORT 2041 0 8,65,417 8,65,417

OFFICER,DEPARTMENT OF TRANSPORT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------|--|--|--|---|----------|----------|
| TOTAL (DDO) | | | | 0 | 8,65,417 | 8,65,417 |
|-------------|--|--|--|---|----------|----------|

| | | | | | | |
|-----------|--------------------|----------------------------|------|---|----------|----------|
| TRANSPORT | DIRECTOR, STATE | DISTRICT TRANSPORT | 2041 | 0 | 5,86,036 | 5,86,036 |
| | TRANSPORT, PUNJAB, | OFFICER,DISTRICT TRANSPORT | | | | |
| | CHANDIGARH | OFFICER, BHATINDA | | | | |

| | | | | | | |
|-------------|--|--|--|---|----------|----------|
| TOTAL (DDO) | | | | 0 | 5,86,036 | 5,86,036 |
|-------------|--|--|--|---|----------|----------|

| | | | | | | |
|--------------------|--|----------------------------|------|---|----------|----------|
| DISTRICT TRANSPORT | | | 2041 | 0 | 4,73,272 | 4,73,272 |
| | | OFFICER,DISTRICT TRANSPORT | | | | |
| | | OFFICER, SANGRUR | | | | |

| | | | | | | |
|-------------|--|--|--|---|----------|----------|
| TOTAL (DDO) | | | | 0 | 4,73,272 | 4,73,272 |
|-------------|--|--|--|---|----------|----------|

| | | | | | | |
|--------------------|--|--|------|---|----------|----------|
| DISTRICT TRANSPORT | | | 2041 | 0 | 7,96,237 | 7,96,237 |
|--------------------|--|--|------|---|----------|----------|

OFFICER, GURDASPUR

***** -----
TOTAL (DDO) 0 7,96,237 7,96,237

DISTRICT TRANSPORT 2041 0 7,61,195 7,61,195

OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 0 7,61,195 7,61,195

DISTRICT TRANSPORT 2041 0 9,47,417 9,47,417

OFFICER, LUDHIANA

***** -----
TOTAL (DDO) 0 9,47,417 9,47,417

DISTRICT TRANSPORT OFFICER, MOGA 2235 0 32,242 32,242

***** -----
TOTAL (DDO) 0 32,242 32,242

EXECUTIVE ENGINEER, ELECTRICAL 2235 0 10,637 10,637

DIVISION PB PWD BR

***** -----
TOTAL (DDO) 0 10,637 10,637

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|---|--|------------|---------------------------------|------------------------------|-------------------------|
| TRANSPORT | DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH | GENERAL MANAGER, PUNJAB ROADWAYS | 3055 | 0 | 1,95,99,772 | 1,95,99,772 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 1,95,99,772 | 1,95,99,772 |
| | | GENERAL MANAGER, PUNJAB ROADWAYS | 3055 | 0 | 44,58,436 | 44,58,436 |
| | | JAGRAON | | | | |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 44,58,436 | 44,58,436 |
| | | GENERAL MANAGER, PUNJAB ROADWAYS, | 2235 | 0 | 2,851 | 2,851 |
| | | BATALA | | | | |
| | | | 3055 | 0 | 66,66,602 | 66,66,602 |
| ***** | | | | ----- | | |
| TOTAL (DDO) | | | | 0 | 66,69,453 | 66,69,453 |
| | | GENERAL MANAGER, PUNJAB ROADWAYS, | 3055 | 0 | 89,60,090 | 89,60,090 |

CHANDIGARH

***** -----
 TOTAL (DDO) 0 89,60,090 89,60,090

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 0 1,39,94,934 1,39,94,934

JALANDHAR-2

***** -----
 TOTAL (DDO) 0 1,39,94,934 1,39,94,934

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 0 99,26,881 99,26,881

LUDHIANA

***** -----
 TOTAL (DDO) 0 99,26,881 99,26,881

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 0 70,47,497 70,47,497

PATHANKOT

***** -----
 TOTAL (DDO) 0 70,47,497 70,47,497

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TRANSPORT DIRECTOR, STATE GENERAL MANAGER, PUNJAB ROADWAYS, 3055 0 62,94,721 62,94,721
 TRANSPORT, PUNJAB, ROPAR
 CHANDIGARH

***** -----

TOTAL (DDO) 0 1,33,42,218 1,33,42,218

GENERAL MANAGER, PUNJAB 3055 0 78,19,680 78,19,680
 ROADWAYS, ASR-1

***** -----

TOTAL (DDO) 0 78,19,680 78,19,680

GENERAL MANAGER, PUNJAB 3055 0 67,05,772 67,05,772
 ROADWAYS, ASR-2

***** -----

TOTAL (DDO) 0 67,05,772 67,05,772

GENERAL MANAGER, PUNJAB 3055 0 71,34,276 71,34,276
 ROADWAYS, FEROPUR

***** -----

TOTAL (DDO) 0 71,34,276 71,34,276

| | | | | |
|-------------------------|------|---|-----------|-----------|
| GENERAL MANAGER, PUNJAB | 3055 | 0 | 69,07,073 | 69,07,073 |
|-------------------------|------|---|-----------|-----------|

ROADWAYS, HOSHIARPUR

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 69,07,073 | 69,07,073 |

| | | | | |
|-------------------------|------|---|----------|----------|
| GENERAL MANAGER, PUNJAB | 2235 | 0 | 2,00,000 | 2,00,000 |
|-------------------------|------|---|----------|----------|

ROADWAYS-1, JALANDHAR

| | | | | |
|--|------|---|-----------|-----------|
| | 3055 | 0 | 66,94,715 | 66,94,715 |
|--|------|---|-----------|-----------|

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 68,94,715 | 68,94,715 |

| | | | | |
|--------------------|------|---|-----------|-----------|
| REGIONAL TRANSPORT | 2041 | 0 | 12,15,233 | 12,15,233 |
|--------------------|------|---|-----------|-----------|

AUTHORITY, FEROZEPUR

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 12,15,233 | 12,15,233 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| TRANSPORT | DIRECTOR, STATE TRANSPORT, PUNJAB, | REGIONAL TRANSPORT AUTHORITY, PATIALA | 2041 | 0 | 12,37,189 | 12,37,189 |

CHANDIGARH

***** -----
 TOTAL (DDO) 0 12,37,189 12,37,189

SECRETARY R.T.A., JALANDHAR 2041 0 4,76,965 4,76,965

***** -----
 TOTAL (DDO) 0 4,76,965 4,76,965

SERVICE CONSIGNER, (CENTRAL 3055 0 12,48,786 12,48,786
 WORKSHOP)

***** -----
 TOTAL (DDO) 0 12,48,786 12,48,786

***** -----
 TOTAL (CCO) 0 15,85,70,956 15,85,70,956

***** -----
 TOTAL (DEPT) 0 15,85,70,956 15,85,70,956

TREASURER, TREASURER, CHARITABLE DISTRICT TREASURY OFFICER 2235 0 1,50,300 1,50,300
 CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), AMRITSAR

AND

ENDOWMENTS

***** -----

TOTAL(DDO) 0 1,50,300 1,50,300

DISTRICT TREASURY OFFICER 2235 0 3,06,400 3,06,400

(CHARITABLE),HOSHIARPUR

***** -----
TOTAL(DDO) 0 3,06,400 3,06,400

DISTRICT TREASURY OFFICER 2235 0 4,58,000 4,58,000

(CHARITABLE),LUDHIANA

***** -----
TOTAL(DDO) 0 4,58,000 4,58,000

DISTRICT TREASURY OFFICER 2235 0 1,31,600 1,31,600

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

(CHARITABLE),ROPAR

***** -----
TOTAL(DDO) 0 1,31,600 1,31,600

| | | | | | | |
|------------|-----------------------|----------------------------------|------|---|----------|----------|
| TREASURER, | TREASURER, CHARITABLE | SECTION OFFICER, DEPARTMENT OF | 2250 | 0 | 3,49,285 | 3,49,285 |
| CHARITABLE | ENDOWMENTS, PUNJAB | TREASURER, CHARITABLE ENDOWMENTS | | | | |
| AND | | PUNJAB | | | | |
| ENDOWMENTS | | | | | | |

| | | | | | | |
|-------------|-------|-------|-------|---|----------|----------|
| ***** | ----- | ----- | ----- | | | |
| TOTAL (DDO) | | | | 0 | 3,49,285 | 3,49,285 |

| | | | | | | |
|-------------|-------|-------|-------|---|-----------|-----------|
| ***** | ----- | ----- | ----- | | | |
| TOTAL (CCO) | | | | 0 | 13,95,585 | 13,95,585 |

| | | | | | | |
|--------------|-------|-------|-------|---|-----------|-----------|
| ***** | ----- | ----- | ----- | | | |
| TOTAL (DEPT) | | | | 0 | 13,95,585 | 13,95,585 |

| | | | | | | |
|----------|-------------------------|------------------------------|------|---|----------|----------|
| TREASURY | DIRECTOR, TREASURY & | ADDITIONAL DIRECTOR (T&A) | 2054 | 0 | 7,96,336 | 7,96,336 |
| AND | ACCOUNTS, DEPARTMENT OF | DELEGATED TO DY. DIRECTOR | | | | |
| ACCOUNTS | FINANCE, PUNJAB | (INSPECTION), INTERNAL AUDIT | | | | |
| | | ORGANISATION (REV), FINANCE | | | | |
| | | DEPARTMENT, PUNJAB | | | | |

| | | | | | | |
|-------------|-------|-------|-------|---|----------|----------|
| ***** | ----- | ----- | ----- | | | |
| TOTAL (DDO) | | | | 0 | 7,96,336 | 7,96,336 |

| | | | | |
|-----------------------------------|------|---|----------|----------|
| DEPUTY CONTROLLER, INTERNAL | 2054 | 0 | 1,39,104 | 1,39,104 |
| AUDIT ORGANISATION | | | | |
| (REVENUE), DEPARTMENT OF FINANCE, | | | | |
| KAPURTHALA | | | | |

***** -----
TOTAL(DDO) 0 1,39,104 1,39,104

DEPUTY CONTROLLER, INTERNAL 2054 0 10,22,848 10,22,848
AUDIT ORGANISATION
(REVENUE),DEPARTMENT OF FINANCE,
PATIALA

***** -----
TOTAL(DDO) 0 10,22,848 10,22,848

DEPUTY CONTROLLER, INTERNAL 2054 0 10,55,162 10,55,162

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

AUDIT ORGANISATION
(REVENUE),LUDHIANA

***** -----
TOTAL(DDO) 0 10,55,162 10,55,162

| | | | | | | |
|-----------------------|--|---|------|---|----------|----------|
| TREASURY AND ACCOUNTS | DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB | DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT | 2054 | 0 | 3,95,596 | 3,95,596 |
|-----------------------|--|---|------|---|----------|----------|

***** -----
TOTAL(DDO) 0 3,95,596 3,95,596

DEPUTY CONTROLLER, INTERNAL 2054 0 5,61,853 5,61,853
AUDIT ORGN. (R),INTERNAL AUDIT
ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, ROPAR

***** -----
TOTAL(DDO) 0 5,61,853 5,61,853

DEPUTY CONTROLLER, INTERNAL 2054 0 19,64,896 19,64,896
AUDIT ORGN. (REV),DEPARTMENT OF
FINANCE,

***** -----
TOTAL(DDO) 0 19,64,896 19,64,896

DEPUTY CONTROLLER, INTERNAL 2054 0 5,84,939 5,84,939
AUDIT ORGN.(R),INTERNAL AUDIT
ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR

***** -----
TOTAL(DDO) 0 5,84,939 5,84,939

DEPUTY CONTROLLER,,INTERNAL 2054 0 4,37,350 4,37,350

AUDIT ORGANISATION (REV),
DEPARTMENT OF FINANCE, BHATINDA

***** -----
TOTAL(DDO) 0 4,37,350 4,37,350

DEPUTY CONTROLLER,,INTERNAL 2054 0 1,88,680 1,88,680

AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL(DDO) 0 1,88,680 1,88,680

| | | | | | | |
|-----------------------|--|---|------|---|----------|----------|
| TREASURY AND ACCOUNTS | DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB | DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R) | 2054 | 0 | 2,14,128 | 2,14,128 |
|-----------------------|--|---|------|---|----------|----------|

***** -----
TOTAL(DDO) 0 2,14,128 2,14,128

DEPUTY DIRECTOR,,INTERNAL AUDIT 2054 0 3,79,433 3,79,433

ORGANISATION (REV), DEPARTMENT

OF FINANCE, FEROZEPUR

***** -----
 TOTAL (DDO) 0 3,79,433 3,79,433

DISTRICT TREASURY OFFICER,, 2054 0 20,86,961 20,86,961
 BHATINDA

***** -----
 TOTAL (DDO) 0 20,86,961 20,86,961

DISTRICT TREASURY 2054 0 24,49,210 24,49,210
 OFFICER, CHANDIGARH

2071 0 70,67,01,988 70,67,01,988

2235 0 65,800 65,800

***** -----
 TOTAL (DDO) 0 70,92,16,998 70,92,16,998

DISTRICT TREASURY 2030 0 15,049 15,049
 OFFICER, DISTRICT TREASURY

, GURDASPUR

2202 0 7,59,364 7,59,364

***** -----
 TOTAL (DDO) 0 7,74,413 7,74,413

| | | | | |
|-------------------|------|---|----------|----------|
| DISTRICT TREASURY | 2054 | 0 | 7,46,843 | 7,46,843 |
|-------------------|------|---|----------|----------|

OFFICER,DISTRICT TREASURY

OFFICE, AMRITSAR

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 7,46,843 | 7,46,843 |
|------------|--|---|----------|----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------------------|--|---|------|---|----------|----------|
| TREASURY AND ACCOUNTS | DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB | DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA | 2054 | 0 | 5,19,810 | 5,19,810 |
|-----------------------|--|---|------|---|----------|----------|

| | | | | | | |
|--|--|--|------|---|--------|--------|
| | | | 2235 | 0 | 75,200 | 75,200 |
|--|--|--|------|---|--------|--------|

***** -----

| | | | | |
|------------|--|---|----------|----------|
| TOTAL(DDO) | | 0 | 5,95,010 | 5,95,010 |
|------------|--|---|----------|----------|

| | | | | |
|-------------------|------|---|-----------|-----------|
| DISTRICT TREASURY | 2054 | 0 | 16,75,255 | 16,75,255 |
|-------------------|------|---|-----------|-----------|

OFFICER,DISTRICT TREASURY

OFFICER,MOHALI

| | | | | | | |
|--|--|--|------|---|----------|----------|
| | | | 2235 | 0 | 4,82,210 | 4,82,210 |
|--|--|--|------|---|----------|----------|

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 21,57,465 | 21,57,465 |
|------------|--|---|-----------|-----------|

| | | | | |
|-------------------|------|---|----------|----------|
| DISTRICT TREASURY | 2054 | 0 | 7,40,327 | 7,40,327 |
|-------------------|------|---|----------|----------|

OFFICER,DISTRICT TREASURY, TARN

TARAN

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 7,40,327 | 7,40,327 |
|-------------|--|---|----------|----------|

| | | | | |
|-------------------|------|---|-----------|-----------|
| DISTRICT TREASURY | 2235 | 0 | 11,77,800 | 11,77,800 |
|-------------------|------|---|-----------|-----------|

OFFICER,DISTRICT

TREASURY,PATIALA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 11,77,800 | 11,77,800 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-------------------|------|---|----------|----------|
| DISTRICT TREASURY | 2054 | 0 | 2,91,557 | 2,91,557 |
|-------------------|------|---|----------|----------|

OFFICER, FARIDKOT

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 2,91,557 | 2,91,557 |
|-------------|--|---|----------|----------|

| | | | | |
|-------------------|------|---|----------|----------|
| DISTRICT TREASURY | 2054 | 0 | 7,95,361 | 7,95,361 |
|-------------------|------|---|----------|----------|

OFFICER, FATEHGARH SAHIB

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 7,95,361 | 7,95,361 |
|-------------|--|---|----------|----------|

DISTRICT TREASURY 2054 0 18,28,136 18,28,136
 OFFICER, FEROEZPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

 TOTAL (DDO) 0 18,28,136 18,28,136

| | | | | | | |
|-----------------------|--|--------------------------------------|------|---|-----------|-----------|
| TREASURY AND ACCOUNTS | DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB | DISTRICT TREASURY OFFICER, GURDASPUR | 2054 | 0 | 19,17,087 | 19,17,087 |
|-----------------------|--|--------------------------------------|------|---|-----------|-----------|

 TOTAL (DDO) 0 19,17,087 19,17,087

DISTRICT TREASURY 2054 0 13,50,931 13,50,931
 OFFICER, HOSHIARPUR

 TOTAL (DDO) 0 13,50,931 13,50,931

DISTRICT TREASURY 2054 0 15,11,666 15,11,666
 OFFICER, JALANDHAR

***** -----
TOTAL(DDO) 0 15,11,666 15,11,666

DISTRICT TREASURY 2054 0 9,89,169 9,89,169
OFFICER, KAPURTHALA

***** -----
TOTAL(DDO) 0 9,89,169 9,89,169

DISTRICT TREASURY 2054 0 34,90,902 34,90,902
OFFICER, LUDHIANA

***** -----
TOTAL(DDO) 0 34,90,902 34,90,902

DISTRICT TREASURY OFFICER, MANSA 2030 0 9,553 9,553
2054 0 7,56,772 7,56,772
2071 0 23,68,87,164 23,68,87,164
2235 0 2,34,800 2,34,800

***** -----
TOTAL(DDO) 0 23,78,88,289 23,78,88,289

DISTRICT TREASURY OFFICER, MOGA 2054 0 8,07,429 8,07,429

***** -----
TOTAL(DDO) 0 8,07,429 8,07,429

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|-----------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| TREASURY AND ACCOUNTS | DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB | DISTRICT TREASURY OFFICER, NAWANSHAHAR | 2054 | 0 | 5,76,091 | 5,76,091 |
| ***** | | | | ----- | | |
| | | TOTAL (DDO) | | 0 | 5,76,091 | 5,76,091 |
| | | DISTRICT TREASURY OFFICER, PATIALA | 2054 | 0 | 36,47,934 | 36,47,934 |
| ***** | | | | ----- | | |
| | | TOTAL (DDO) | | 0 | 36,47,934 | 36,47,934 |
| | | DISTRICT TREASURY OFFICER, ROPAR | 2054 | 0 | 10,52,219 | 10,52,219 |
| | | | 2071 | 0 | 28,57,728 | 28,57,728 |
| ***** | | | | ----- | | |
| | | TOTAL (DDO) | | 0 | 39,09,947 | 39,09,947 |
| | | DISTRICT TREASURY OFFICER, SANGRUR | 2030 | 0 | 3,174 | 3,174 |

| | | | | |
|--|------|---|-----------|-----------|
| | 2054 | 0 | 24,40,262 | 24,40,262 |
| | 2235 | 0 | 94,000 | 94,000 |

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 25,37,436 | 25,37,436 |
|------------|--|---|-----------|-----------|

| | | | | |
|--------------------------|------|---|-----------|-----------|
| EXAMINER, LOCAL FUND A/C | 2054 | 0 | 59,17,928 | 59,17,928 |
|--------------------------|------|---|-----------|-----------|

DELEGATED TO DEPUTY DIRECTOR
LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 59,17,928 | 59,17,928 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| REGIONAL DEPUTY DIRECTOR, LOCAL | 2054 | 0 | 10,46,853 | 10,46,853 |
|---------------------------------|------|---|-----------|-----------|

FUND AUDIT, JALANDHAR

***** -----

| | | | | |
|------------|--|---|-----------|-----------|
| TOTAL(DDO) | | 0 | 10,46,853 | 10,46,853 |
|------------|--|---|-----------|-----------|

| | | | | |
|---------------------------------|------|---|----------|----------|
| REGIONAL DEPUTY DIRECTOR, LOCAL | 2054 | 0 | 4,85,796 | 4,85,796 |
|---------------------------------|------|---|----------|----------|

AUDIT DEPTT., BHATINDA

***** -----

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|----------|-------------------------|-----------------------------------|------|---|-----------|-----------|
| ----- | | | | | | |
| | | TOTAL (DDO) | | 0 | 4,85,796 | 4,85,796 |
| TREASURY | DIRECTOR, TREASURY & | REGIONAL DEPUTY DIRECTOR, LOCAL | 2054 | 0 | 6,58,588 | 6,58,588 |
| AND | ACCOUNTS, DEPARTMENT OF | AUDIT PB.PTA | | | | |
| ACCOUNTS | FINANCE, PUNJAB | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 11,44,384 | 11,44,384 |
| | | REGIONAL DEPUTY DIRECTOR, LOCAL | 2054 | 0 | 9,52,194 | 9,52,194 |
| | | FUND AUDIT, | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 9,52,194 | 9,52,194 |
| | | TREASURY OFFICER, TREASURY OFFICE | 2030 | 0 | 320 | 320 |
| | | CHAMKAUR SAHIB | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 320 | 320 |
| | | TREASURY OFFICER, TREASURY, | 2030 | 0 | 4,048 | 4,048 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 4,048 | 4,048 |

TOTAL (CCO)

0 99,58,43,804 99,58,43,804

TOTAL (DEPT)

0 99,58,43,804 99,58,43,804

| | | | | | | |
|-----------|-----------------------|--------------------------------|------|---|-----------|-----------|
| VIGILANCE | SECRETARY TO GOVT., | BUDGET AND ESTABLISHMENT | 2062 | 0 | 31,72,729 | 31,72,729 |
| | VIGILANCE DEPARTMENT, | OFFICER, VIGILANCE DEPARTMENT, | | | | |
| | PUNJAB | PUNJAB, CHANDIGARH | | | | |

TOTAL (DDO)

0 31,72,729 31,72,729

| | | | | | |
|--|----------------------------------|------|---|-------------|-------------|
| | JOINT DIRECTOR, VIGILANCE BUREAU | 2062 | 0 | 1,98,11,430 | 1,98,11,430 |
| | PUNJAB | | | | |

TOTAL (DDO)

0 1,98,11,430 1,98,11,430

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-----------|-----------------------|--------------------------|------|---|-----------|-----------|
| VIGILANCE | SECRETARY TO GOVT., | SENIOR SUPERINTENDENT OF | 2062 | 0 | 43,50,553 | 43,50,553 |
| | VIGILANCE DEPARTMENT, | POLICE, VIGILANCE | | | | |

PUNJAB

BUREAU(PB.),LUDHIANA RANGE,

***** -----
TOTAL(DDO) 0 2,41,61,983 2,41,61,983

SENIOR SUPERINTENDENT OF 2062 0 48,31,763 48,31,763
POLICE,VIGILENCE BUREAU ,
AMRITSAR RANGE

***** -----
TOTAL(DDO) 0 48,31,763 48,31,763

SUPERINTENDENT OF 2062 0 46,42,632 46,42,632
POLICE,VIGILANCE BUREAU ,
FEROZEPUR

***** -----
TOTAL(DDO) 0 46,42,632 46,42,632

SUPERINTENDENT OF 2062 0 78,21,613 78,21,613
POLICE,VIGILANCE BUREAU, F.S. 2,
PUNJAB, PATIALA

***** -----
TOTAL(DDO) 0 78,21,613 78,21,613

SUPERINTENDENT OF 2062 0 52,30,670 52,30,670

POLICE,VIGILANCE BUREAU,

JALANDHAR

TOTAL(DDO) 0 52,30,670 52,30,670

SUPERINTENDENT,LOKPAL, PUNJAB, 2062 0 24,90,681 24,90,681

CHANDIGARH

TOTAL(DDO) 0 24,90,681 24,90,681

SUPERINTENDENT,O/O STATE CHIEF 2062 0 8,28,381 8,28,381

VIGILANCE COMMISSION, PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| | | TOTAL(DDO) | | 0 | 8,28,381 | 8,28,381 |

| | | | | | | |
|-----------|--|--|------|---|-----------|-----------|
| VIGILANCE | SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB | SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA | 2062 | 0 | 29,97,814 | 29,97,814 |
|-----------|--|--|------|---|-----------|-----------|

 TOTAL(DDO) 0 38,26,195 38,26,195

 TOTAL(CCO) 0 5,61,78,266 5,61,78,266

 TOTAL(DEPT) 0 5,61,78,266 5,61,78,266

WELFARE OF DIRECTOR, WELFARE OF DEPUTY CONTROLLER (F & A),DEPT 2225 0 1,44,166 1,44,166
 SCHEDULED SC/BC, PUNJAB OF SOCIAL JUSTICE & EMPOWERMENT
 CASTES AND & MINORITIES, PUNJAB, SAS NAGAR
 BACKWARD
 CLASSES

 TOTAL(DDO) 0 1,44,166 1,44,166

DEPUTY CONTROLLER(F&A),PRINCIPAL 2225 0 5,77,543 5,77,543
 AMBEDKAR INSTITUTE OF CAREERS &
 COURSES WELFARE DEPARTMENT, PB,
 MOHALI

 TOTAL(DDO) 0 5,77,543 5,77,543

| | | | | |
|---------------------|------|---|-----------|-----------|
| DIRECTOR, SOCIAL | 2235 | 0 | 60,70,666 | 60,70,666 |
| WELFARE, CHANDIGARH | | | | |

| | | | | |
|-------------|--|---|-----------|-----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 60,70,666 | 60,70,666 |

| | | | | |
|---------------------------------|------|---|----------|----------|
| DISTRICT WELFARE OFFICER, ROPAR | 2225 | 0 | 6,56,816 | 6,56,816 |
|---------------------------------|------|---|----------|----------|

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| TOTAL (DDO) | | 0 | 6,56,816 | 6,56,816 |

| | | | | |
|------------------------------------|------|---|-----------|-----------|
| DISTRICT WELFARE OFFICER, AMRITSAR | 2225 | 0 | 12,17,948 | 12,17,948 |
|------------------------------------|------|---|-----------|-----------|

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

| | | | | | | |
|-------------|--|--|--|---|-----------|-----------|
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 12,17,948 | 12,17,948 |

| | | | | | | |
|--|------------------------------------|------------------------------------|------|---|----------|----------|
| WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES | DIRECTOR, WELFARE OF SC/BC, PUNJAB | DISTRICT WELFARE OFFICER, BHATINDA | 2225 | 0 | 9,08,243 | 9,08,243 |
|--|------------------------------------|------------------------------------|------|---|----------|----------|

***** -----
TOTAL(DDO) 0 9,08,243 9,08,243

DISTRICT WELFARE 2225 0 10,89,791 10,89,791
OFFICER,DISTRICT WELFARE
OFFICER, LUDHIANA

***** -----
TOTAL(DDO) 0 10,89,791 10,89,791

DISTRICT WELFARE 2225 0 6,88,983 6,88,983
OFFICER,DISTRICT WELFARE
OFFICER, MANSA

***** -----
TOTAL(DDO) 0 6,88,983 6,88,983

DISTRICT WELFARE 2225 0 5,10,350 5,10,350
OFFICER,DISTRICT WELFARE
OFFICER, WELFARE OF SC & BC

***** -----
TOTAL(DDO) 0 5,10,350 5,10,350

DISTRICT WELFARE 2225 0 5,61,208 5,61,208
OFFICER,FATEHGARH SAHIB

***** -----
TOTAL (DDO) 0 5,61,208 5,61,208

DISTRICT WELFARE 2225 0 7,70,127 7,70,127
OFFICER, FEROZEPUR

***** -----
TOTAL (DDO) 0 7,70,127 7,70,127

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|------------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES | DIRECTOR, WELFARE OF SC/BC, PUNJAB | DISTRICT WELFARE OFFICER, HOSHIARPUR | 2225 | 0 | 11,67,676 | 11,67,676 |

***** -----
TOTAL (DDO) 0 19,37,803 19,37,803

DISTRICT WELFARE 2225 0 6,15,112 6,15,112
OFFICER, KAPURTHALA

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,15,112 | 6,15,112 |
|-------------|--|---|----------|----------|

| | | | | |
|-------------------------------|------|---|----------|----------|
| DISTRICT WELFARE OFFICER,MOGA | 2225 | 0 | 6,88,611 | 6,88,611 |
|-------------------------------|------|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,88,611 | 6,88,611 |
|-------------|--|---|----------|----------|

| | | | | |
|---------------------------------|------|---|-----------|-----------|
| DISTRICT WELFARE OFFICER,MOHALI | 2225 | 0 | 62,51,092 | 62,51,092 |
|---------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 62,51,092 | 62,51,092 |
|-------------|--|---|-----------|-----------|

| | | | | |
|-----------------------------------|------|---|----------|----------|
| DISTRICT WELFARE OFFICER,MUKATSAR | 2225 | 0 | 6,37,154 | 6,37,154 |
|-----------------------------------|------|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 6,37,154 | 6,37,154 |
|-------------|--|---|----------|----------|

| | | | | |
|--------------------------------------|------|---|----------|----------|
| DISTRICT WELFARE OFFICER,NAWANSHAHAR | 2225 | 0 | 4,77,868 | 4,77,868 |
|--------------------------------------|------|---|----------|----------|

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 4,77,868 | 4,77,868 |
|-------------|--|---|----------|----------|

| | | | | |
|----------------------------------|------|---|-----------|-----------|
| DISTRICT WELFARE OFFICER,PATIALA | 2225 | 0 | 17,09,011 | 17,09,011 |
|----------------------------------|------|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 17,09,011 | 17,09,011 |
|-------------|--|---|-----------|-----------|

| | | | |
|--|---|-----------|-----------|
| DISTRICT WELFARE OFFICER, SANGRUR 2225 | 0 | 13,36,670 | 13,36,670 |
| ***** | | | |
| TOTAL (DDO) | 0 | 13,36,670 | 13,36,670 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--|---|--|------------|---------------------------------|------------------------------|-------------------------|
| WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES | DIRECTOR, WELFARE OF SC/BC, PUNJAB | DISTRICT WELFARE OFFICER, WELFARE OF SC/ST, PUNJAB | | 0 | 4,08,969 | 4,08,969 |
| ***** | | | | | | |
| TOTAL (DDO) | | | | 0 | 4,08,969 | 4,08,969 |
| ***** | | | | | | |
| TOTAL (CCO) | | | | 0 | 2,64,88,004 | 2,64,88,004 |
| ***** | | | | | | |
| TOTAL (DEPT) | | | | 0 | 2,64,88,004 | 2,64,88,004 |
| YOUTH | DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT | | 2204 | 0 | 1,70,463 | 1,70,463 |

SERVICES PUNJAB

YOUTH CENTRE, ROPAR

***** -----
TOTAL (DDO) 0 1,70,463 1,70,463

ASSISTANT DIRECTOR, DISTRICT 2204 0 1,29,040 1,29,040

YOUTH CENTER

***** -----
TOTAL (DDO) 0 1,29,040 1,29,040

ASSISTANT DIRECTOR, DISTRICT 2204 0 2,36,527 2,36,527

YOUTH CENTRE

2235 0 1,99,866 1,99,866

***** -----
TOTAL (DDO) 0 4,36,393 4,36,393

ASSISTANT DIRECTOR, YOUTH 2204 0 3,37,138 3,37,138

SERVICES

***** -----
TOTAL (DDO) 0 3,37,138 3,37,138

ASSISTANT DIRECTOR, YOUTH 2204 0 1,44,599 1,44,599

SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | EXPENDITURE | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------|------------------------------|-------------|-------------------------|
| | | TOTAL (DDO) | | | 0 | 1,44,599 | 1,44,599 |

| | | | | | | | |
|----------------|----------------------------------|---|------|--|---|----------|----------|
| YOUTH SERVICES | DIRECTOR, YOUTH SERVICES, PUNJAB | ASSISTANT DIRECTOR, YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH | 2204 | | 0 | 2,21,801 | 2,21,801 |
|----------------|----------------------------------|---|------|--|---|----------|----------|

| | | | | | | | |
|-------------|--|--|--|--|---|----------|----------|
| TOTAL (DDO) | | | | | 0 | 3,66,400 | 3,66,400 |
|-------------|--|--|--|--|---|----------|----------|

| | | | | | | | |
|---|--|--|------|--|---|----------|----------|
| ASSISTANT DIRECTOR, YOUTH SERVICES MALWAL RD NEAR GURDWARA, FEROZEPUR | | | 2204 | | 0 | 1,40,932 | 1,40,932 |
|---|--|--|------|--|---|----------|----------|

| | | | | | | | |
|-------------|--|--|--|--|---|----------|----------|
| TOTAL (DDO) | | | | | 0 | 1,40,932 | 1,40,932 |
|-------------|--|--|--|--|---|----------|----------|

| | | | | | | | |
|---|--|--|------|--|---|----------|----------|
| ASSISTANT DIRECTOR, YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL | | | 2204 | | 0 | 2,66,075 | 2,66,075 |
|---|--|--|------|--|---|----------|----------|

***** -----
TOTAL(DDO) 0 2,66,075 2,66,075

ASSISTANT DIRECTOR, YOUTH 2204 0 13,66,555 13,66,555
SERVICES PUNJAB, YUVA BHAWAN,
SECTOR 42-A

2235 0 25,157 25,157

***** -----
TOTAL(DDO) 0 13,91,712 13,91,712

ASSISTANT DIRECTOR, YOUTH 2204 0 94,087 94,087
SERVICES, HOSHIARPUR

***** -----
TOTAL(DDO) 0 94,087 94,087

ASSISTANT DIRECTOR, YOUTH 2204 0 2,43,485 2,43,485
SERVICES, LUDHIANA

***** -----
TOTAL(DDO) 0 2,43,485 2,43,485

C.O., 1 PUNJAB AIR SQN 2204 0 4,84,931 4,84,931
NCC, JALANDHAR

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|--|--|------------|---------------------------------|------------------------------|-------------------------|
| ----- | | | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 4,84,931 | 4,84,931 |
| YOUTH SERVICES | DIRECTOR, YOUTH SERVICES, C.O., 1 PUNJAB | ARMY BTY NCC, AMRITSAR | 2204 | 0 | 6,08,240 | 6,08,240 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 6,08,240 | 6,08,240 |
| | | C.O., 1 PUNJAB BN NCC, AMRITSAR | 2204 | 0 | 7,67,194 | 7,67,194 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 7,67,194 | 7,67,194 |
| | | C.O., 1 PUNJAB R&V SQN | 2204 | 0 | 5,15,508 | 5,15,508 |
| | | NCC, LUDHIANA | | | | |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 5,15,508 | 5,15,508 |
| | | C.O., 11 PUNJAB BN NCC, AMRITSAR | 2204 | 0 | 10,39,500 | 10,39,500 |
| ***** | | | | | | |
| | | TOTAL (DDO) | | 0 | 10,39,500 | 10,39,500 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| C.O., 19 PUNJAB BN NCC, LUDHIANA | 2204 | 0 | 5,57,852 | 5,57,852 |
|----------------------------------|------|---|----------|----------|

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 5,57,852 | 5,57,852 |

| | | | | |
|------------------------|------|---|----------|----------|
| C.O., 2 PUNJAB AIR SQN | 2204 | 0 | 6,59,771 | 6,59,771 |
|------------------------|------|---|----------|----------|

| | | | | |
|---------------|--|---|----------|----------|
| NCC, AMRITSAR | | | | |
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 6,59,771 | 6,59,771 |

| | | | | |
|----------------------------------|------|---|----------|----------|
| C.O., 2 PUNJAB BN NCC, JALANDHAR | 2204 | 0 | 3,51,816 | 3,51,816 |
|----------------------------------|------|---|----------|----------|

| | | | | |
|-------------|--|---|----------|----------|
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 3,51,816 | 3,51,816 |

| | | | | |
|---------------------------|------|---|----------|----------|
| C.O., 2 PUNJAB NAVAL UNIT | 2204 | 0 | 7,30,652 | 7,30,652 |
|---------------------------|------|---|----------|----------|

| | | | | |
|---------------|--|---|----------|----------|
| NCC, AMRITSAR | | | | |
| ***** | | | | |
| ----- | | | | |
| TOTAL (DDO) | | 0 | 7,30,652 | 7,30,652 |

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

YOUTH DIRECTOR, YOUTH SERVICES, C.O., 3 PUNJAB BN NCC, LUDHIANA 2204 0 4,50,702 4,50,702

SERVICES PUNJAB

***** -----
TOTAL (DDO) 0 11,81,354 11,81,354

C.O., 4 PUNJAB AIR SQN 2204 0 5,38,218 5,38,218
NCC, LUDHIANA

***** -----
TOTAL (DDO) 0 5,38,218 5,38,218

C.O., I PUNJAB GIRLS BN 2204 0 8,93,024 8,93,024
NCC, AMRITSAR

***** -----
TOTAL (DDO) 0 8,93,024 8,93,024

COMMANDING OFFICER, 4 PUNJAB 2204 0 10,00,976 10,00,976
GIRLS BN NCC PATIALA

***** -----
TOTAL (DDO) 0 10,00,976 10,00,976

COMMANDING OFFICER, ,13 PUNJAB BN 2204 0 5,48,224 5,48,224
NCC, FEROZEPUR CANTT

***** -----
TOTAL(DDO) 0 5,48,224 5,48,224

COMMANDING OFFICER,,2 PB INDIP 2204 0 7,80,332 7,80,332
COY NCC, ABOHAR

***** -----
TOTAL(DDO) 0 7,80,332 7,80,332

COMMANDING OFFICER,,3 PUNJAB AIR 2204 0 7,20,355 7,20,355
SQN NCC, PATIALA

***** -----
TOTAL(DDO) 0 7,20,355 7,20,355

COMMANDING OFFICER,,5 PUNJAB BN 2204 0 9,04,584 9,04,584
NCC PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|

***** -----
TOTAL(DDO) 0 9,04,584 9,04,584

| | | | | | | |
|----------|---|---------------------------------|-------|----------|----------|----------|
| YOUTH | DIRECTOR, YOUTH SERVICES, COMMANDING OFFICER,2 PUNJAB R&V | 2204 | 0 | 2,82,694 | 2,82,694 | |
| SERVICES | PUNJAB | MUKA NCC GHUDA | | | | |
| | | ***** | ----- | ----- | ----- | |
| | | TOTAL(DDO) | 0 | 2,82,694 | 2,82,694 | |
| | | COMMANDING OFFICER,3 PUNJAB | 2204 | 0 | 7,20,841 | 7,20,841 |
| | | NAVAL UNIT NCC | | | | |
| | | ***** | ----- | ----- | ----- | |
| | | TOTAL(DDO) | 0 | 7,20,841 | 7,20,841 | |
| | | COMMANDING OFFICER,NCC (BOYS) | 2204 | 0 | 6,39,176 | 6,39,176 |
| | | BATTALION IN NCC ACADEMY | | | | |
| | | ***** | ----- | ----- | ----- | |
| | | TOTAL(DDO) | 0 | 6,39,176 | 6,39,176 | |
| | | COMMANDING OFFICER,NCC (GIRLS) | 2204 | 0 | 9,47,099 | 9,47,099 |
| | | BATTALION IN NCC ACADEMY | | | | |
| | | ***** | ----- | ----- | ----- | |
| | | TOTAL(DDO) | 0 | 9,47,099 | 9,47,099 | |
| | | DIRECTOR,DISTRICT YOUTH CENTRE, | 2204 | 0 | 89,440 | 89,440 |
| | | JALANDHAR | | | | |

***** -----
TOTAL(DDO) 0 89,440 89,440

DISTRICT LIBRARIAN,DISTRICT 2205 0 1,20,614 1,20,614
LIBRARIAN, MANSA

***** -----
TOTAL(DDO) 0 1,20,614 1,20,614

DISTRICT SPORT OFFICER, LUDHIANA 2204 0 14,29,116 14,29,116

***** -----
TOTAL(DDO) 0 14,29,116 14,29,116

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR APRIL 2023

| NAME OF DEPARTMENT | NAME OF CHIEF CONTROLLING OFFICER | NAME OF DRAWING AND DISBURSING OFFICER | MAJOR HEAD | EXPENDITURE UPTO PREVIOUS MONTH | EXPENDITURE DURING THE MONTH | PROGRESSIVE EXPENDITURE |
|--------------------|-----------------------------------|--|------------|---------------------------------|------------------------------|-------------------------|
| YOUTH SERVICES | DIRECTOR, YOUTH SERVICES, PUNJAB | DISTT. SPORTS OFFICER, MUKATSAR | 2204 | 0 | 3,97,964 | 3,97,964 |
| ***** ----- | | | | TOTAL(DDO) | 0 | 3,97,964 |

| | | | | |
|------------------------------|------|---|----------|----------|
| GROUP COMMANDENT, NCC, GROUP | 2204 | 0 | 8,75,326 | 8,75,326 |
|------------------------------|------|---|----------|----------|

HEADQUARTER, AMRITSAR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 8,75,326 | 8,75,326 |
|-------------|--|---|----------|----------|

| | | | | |
|-----------------------------|------|---|----------|----------|
| GROUP COMMANDER, NCC, GROUP | 2204 | 0 | 3,69,333 | 3,69,333 |
|-----------------------------|------|---|----------|----------|

HEADQUARTER, JALANDHAR

***** -----

| | | | | |
|-------------|--|---|----------|----------|
| TOTAL (DDO) | | 0 | 3,69,333 | 3,69,333 |
|-------------|--|---|----------|----------|

| | | | | |
|--------------------------------|------|---|-----------|-----------|
| PRINCIPAL, INDUSTRIAL TRAINING | 2230 | 0 | 26,22,339 | 26,22,339 |
|--------------------------------|------|---|-----------|-----------|

INSTITUTE, BUDHLADA

***** -----

| | | | | |
|-------------|--|---|-----------|-----------|
| TOTAL (DDO) | | 0 | 26,22,339 | 26,22,339 |
|-------------|--|---|-----------|-----------|

***** -----

| | | | | |
|-------------|--|---|-------------|-------------|
| TOTAL (CCO) | | 0 | 2,36,21,546 | 2,36,21,546 |
|-------------|--|---|-------------|-------------|

***** -----

| | | | | |
|--------------|--|---|-------------|-------------|
| TOTAL (DEPT) | | 0 | 2,36,21,546 | 2,36,21,546 |
|--------------|--|---|-------------|-------------|

| | | | | |
|-------------|--|---|-----------------|-----------------|
| GRAND TOTAL | | 0 | 72,35,14,10,709 | 72,35,14,10,709 |
|-------------|--|---|-----------------|-----------------|

