

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDI GARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	114-LEGAL ADVISORS AND COUNSELS	0	4,26,40,565	4,26,40,565
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			TOTAL (MH)		0	4,26,40,565	4,26,40,565
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			TOTAL (DDO)		0	4,26,40,565	4,26,40,565
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			TOTAL (CCO)		0	4,26,40,565	4,26,40,565
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			TOTAL (DEPT)		0	4,26,40,565	4,26,40,565
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE, PUNJAB	AGRI CULTURE ENGI NEER (TUBEWELL), AGRI CULTURE DEPARTMENT	2401	001-DI RECTI ON AND ADMI NI STRATI ON	0	9,09,369	9,09,369
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TOTAL (MH)		0	9,09,369	9,09,369
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TOTAL (DDO)		0	9,09,369	9,09,369
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AGRICULTURE OFFICER, AGRICULTURE	2401	001-DIRECTION	0	48,06,035	48,06,035
OFFICER, SANGRUR		AND			
		ADMINISTRATION			

TOTAL (MH)		0	48,06,035	48,06,035
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TOTAL (DDO)		0	48,06,035	48,06,035
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ANALYST CHEMIST, FERTILIZER	2401	001-DIRECTION	0	9,80,271	9,80,271
QUALITY CONTROL LABORATORY		AND			
		ADMINISTRATION			

TOTAL (MH)		0	9,80,271	9,80,271
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

AGRI CULTURE	DI RECTOR, AGRI CULTURE,	TOTAL (DDO)			0	9,80,271	9,80,271
	PUNJAB						
		ANALYST CHEMIST, FERTILIZER	2401	001-DIRECTION	0	2,12,463	2,12,463
		QUALITY CONTROL LABORATORY,		AND			
		FARIDKOT		ADMINISTRATION			

		TOTAL (MH)			0	11,92,734	11,92,734

		TOTAL (DDO)			0	11,92,734	11,92,734
		ASSISTANT AGRICULTURE ENGINEER, (2401	001-DIRECTION	0	35,220	35,220
		IMP)		AND			
				ADMINISTRATION			
				119-HORTICULTURE	0	2,07,785	2,07,785
				E AND			
				VEGETABLES			
				CROPS			

		TOTAL (MH)			0	2,43,005	2,43,005

 TOTAL (DDO) 0 2,43,005 2,43,005

ASSISTANT AGRICULTURE 2401 001-DIRECTION 0 5,91,686 5,91,686
 ENGINEER, (IMPLEMENT), JALANDHAR AND
 ADMINISTRATION

 TOTAL (MH) 0 5,91,686 5,91,686

 TOTAL (DDO) 0 5,91,686 5,91,686

ASSISTANT DEVELOPMENT OFFICER, 2401 001-DIRECTION 0 57,825 57,825
 FERROZEPUR AND
 ADMINISTRATION

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	57,825	57,825

AGRI CULTURE DIRECTOR, AGRI CULTURE,
PUNJAB

TOTAL (DDO) 0 57,825 57,825

ASSISTANT DIRECTOR 2401 119-HORTICULTURE 0 14,95,603 14,95,603

(HORTICULTURE), FATEHGARH SAHIB
E AND
VEGETABLES
CROPS

TOTAL (MH) 0 15,53,428 15,53,428

TOTAL (DDO) 0 15,53,428 15,53,428

ASSISTANT 2401 119-HORTICULTURE 0 6,65,446 6,65,446

DIRECTOR, HORTICULTURE, MOGA
E AND
VEGETABLES
CROPS

TOTAL (MH) 0 6,65,446 6,65,446

TOTAL (DDO) 0 6,65,446 6,65,446

ASSISTANT	2401	119-HORTICULTURE AND	0	14,98,843	14,98,843
DIRECTOR, HORTICULTURE, MUKATSAR		VEGETABLES			
		CROPS			
*****			-----		
	TOTAL (MH)		0	14,98,843	14,98,843

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	TOTAL (DDO)		0	14,98,843	14,98,843

CANE COMMISSIONER, AGRICULTURE	2401	001-DIRECTION	0	7,90,409	7,90,409
DEPARTMENT		AND			
		ADMINISTRATION			

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****			-----				
AGRICULTURE DEPARTMENT,	DIRECTOR, AGRICULTURE,		TOTAL (MH)		0	7,90,409	7,90,409
PUNJAB							

 TOTAL (DDO) 0 7,90,409 7,90,409

CHIEF AGRICULTURE 2401 001-DIRECTION 0 1,28,39,676 1,28,39,676
 OFFICER, AMRITSAR AND
 ADMINISTRATION

 TOTAL (MH) 0 1,36,30,085 1,36,30,085

 TOTAL (DDO) 0 1,36,30,085 1,36,30,085

CHIEF AGRICULTURE 2401 001-DIRECTION 0 36,17,594 36,17,594
 OFFICER, BHATINDA AND
 ADMINISTRATION

 TOTAL (MH) 0 36,17,594 36,17,594

 TOTAL (DDO) 0 36,17,594 36,17,594

CHIEF AGRICULTURE OFFICER, CHIEF 2235 200-OTHER 0 16,414 16,414
 AGRICULTURE OFFICER PROGRAMMES

 TOTAL (MH) 0 16,414 16,414

 TOTAL (DDO) 0 16,414 16,414

CHIEF AGRICULTURE OFFICER, CHIEF 2401 119-HORTICULTUR 0 51,097 51,097
 AGRICULTURE OFFICER, E AND
 VEGETABLES
 CROPS

 TOTAL (MH) 0 51,097 51,097

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB TOTAL (DDO) 0 51,097 51,097

CHIEF AGRICULTURE OFFICER, CHIEF 2401 001-DIRECTI ON 0 47,90,564 47,90,564

AGRI CULTURE OFFI CER, FARI DKOT		AND			
		ADM NI STRATI ON			

TOTAL (MH)			0	48, 41, 661	48, 41, 661

TOTAL (DDO)			0	48, 41, 661	48, 41, 661
CHI EF AGRI CULTURE OFFI CER, CHI EF	2235	200-OTHER	0	9, 244	9, 244
AGRI CULTURE OFFI CER, JALANDHAR		PROGRAMMES			

TOTAL (MH)			0	9, 244	9, 244

2401		001-DI RECTI ON	0	48, 86, 293	48, 86, 293
		AND			
		ADM NI STRATI ON			

TOTAL (MH)			0	48, 86, 293	48, 86, 293

TOTAL (DDO)			0	48, 95, 537	48, 95, 537
CHI EF AGRI CULTURE OFFI CER, CHI EF	2401	001-DI RECTI ON	0	32, 54, 234	32, 54, 234
AGRI CULTURE OFFI CER, MANSA		AND			

ADMINISTRATION

 TOTAL (MH) 0 32,54,234 32,54,234

 TOTAL (DDO) 0 32,54,234 32,54,234

CHIEF AGRICULTURE 2401 001-DIRECTION 0 48,70,662 48,70,662

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 OFFICER, FEROZEPUR AND ADMINISTRATION
 119-HORTICULTURE AND VEGETABLES CROPS

AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	CHIEF AGRICULTURE OFFICER, FEROZEPUR	2401	119-HORTICULTURE AND VEGETABLES CROPS	0	1,43,855	1,43,855
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 TOTAL (MH) 0 50,14,517 50,14,517

TOTAL (DDO)			0	50,14,517	50,14,517
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CHIEF AGRICULTURE	2401	001-DIRECTION	0	1,00,84,048	1,00,84,048
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OFFICER, GURDASPUR
AND
ADMINISTRATION

119-HORTICULTURE			0	5,57,810	5,57,810
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E AND
VEGETABLES
CROPS

TOTAL (MH)			0	1,06,41,858	1,06,41,858
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TOTAL (DDO)			0	1,06,41,858	1,06,41,858
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CHIEF AGRICULTURE	2401	001-DIRECTION	0	75,80,095	75,80,095
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OFFICER, HOSHIARPUR
AND
ADMINISTRATION

TOTAL (MH)			0	75,80,095	75,80,095
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TOTAL (DDO)			0	75,80,095	75,80,095
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CHIEF AGRICULTURE	2401	001-DIRECTION	0	34,06,214	34,06,214
OFFICER, KAPURTHALA		AND			
		ADMINISTRATION			

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TOTAL (MH)			0	34,06,214	34,06,214

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DEPARTMENT	DIRECTOR, AGRICULTURE,	*****					
	PUNJAB						

TOTAL (DDO)			0	34,06,214	34,06,214
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CHIEF AGRICULTURE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	40,259	40,259
OFFICER, LUDHIANA					

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TOTAL (MH)			0	34,46,473	34,46,473

2401	001-DIRECTION	0	1,05,19,579	1,05,19,579
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AND

ADMINISTRATION

TOTAL (MH) 0 1,05,19,579 1,05,19,579

TOTAL (DDO) 0 1,39,66,052 1,39,66,052

CHIEF AGRICULTURE OFFICER, MOGA 2401 001-DIRECTION 0 39,12,552 39,12,552

AND

ADMINISTRATION

TOTAL (MH) 0 39,12,552 39,12,552

TOTAL (DDO) 0 39,12,552 39,12,552

CHIEF AGRICULTURE OFFICER, MOHALI 2401 001-DIRECTION 0 20,13,628 20,13,628

AND

ADMINISTRATION

TOTAL (MH) 0 20,13,628 20,13,628

TOTAL (DDO) 0 20,13,628 20,13,628

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
AGRI CULTURE	DIRECTOR, AGRI CULTURE, PUNJAB	CHI EF AGRI CULTURE OFFI CER, MUKATSAR	2401	001-DI RECTI ON AND ADMI NI STRATI ON	0	28,40,554	28,40,554
*****					-----		
TOTAL (MH)					0	28,40,554	28,40,554
*****					-----		
TOTAL (DDO)					0	28,40,554	28,40,554
		CHI EF AGRI CULTURE OFFI CER, NAWANSHAHAR	2401	001-DI RECTI ON AND ADMI NI STRATI ON	0	39,17,179	39,17,179
*****					-----		
TOTAL (MH)					0	39,17,179	39,17,179
*****					-----		

TOTAL (DDO) 0 39,17,179 39,17,179

CHIEF AGRICULTURE 2401 001-DIRECTION 0 49,43,382 49,43,382

OFFICER, PATIALA

AND

ADMINISTRATION

119-HORTICULTURE

0 48,20,861 48,20,861

E AND

VEGETABLES

CROPS

TOTAL (MH) 0 97,64,243 97,64,243

TOTAL (DDO) 0 97,64,243 97,64,243

CHIEF AGRICULTURE OFFICER, ROPAR 2401 001-DIRECTION 0 27,15,275 27,15,275

AND

ADMINISTRATION

TOTAL (MH) 0 27,15,275 27,15,275

TOTAL (DDO) 0 27,15,275 27,15,275

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	CHI EF AGRI CULTURE OFFI CER, TARAN	2401	001-DI RECTI ON AND ADMI NI STRATI ON	0	66, 83, 300	66, 83, 300
*****					-----		
TOTAL (MH)					0	93, 98, 575	93, 98, 575
*****					-----		
TOTAL (DDO)					0	93, 98, 575	93, 98, 575
CHI EF AGRUCULTURE OFFI CER, FATEHGARH SAHI B			2401	001-DI RECTI ON AND ADMI NI STRATI ON	0	30, 35, 649	30, 35, 649
*****					-----		
TOTAL (MH)					0	30, 35, 649	30, 35, 649
*****					-----		
TOTAL (DDO)					0	30, 35, 649	30, 35, 649

CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	2,27,407	2,27,407
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OFFICER, MOGA-I		WELFARE			
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TOTAL (MH)			0	2,27,407	2,27,407
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TOTAL (DDO)			0	2,27,407	2,27,407
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DEPUTY DIRECTOR	2401	001-DIRECTOR	0	17,35,484	17,35,484
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(AGRICULTURE), DY. DIRECTOR		AND			
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I. C. D. P. MUKATSAR		ADMINISTRATION			
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TOTAL (MH)			0	17,35,484	17,35,484
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TOTAL (DDO)			0	17,35,484	17,35,484
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DEPUTY DIRECTOR AGRICULTURE	2401	001-DIRECTOR	0	8,18,068	8,18,068
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(LC&PP), AGRICULTURE DEPARTMENT		AND			
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		ADMINISTRATION			
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DEPARTMENT	DIRECTOR, AGRI CULTURE, PUNJAB		TOTAL (MH)		0	8,18,068	8,18,068
-----			*****		-----		
		TOTAL (DDO)			0	8,18,068	8,18,068
-----			*****		-----		
DEPUTY DIRECTOR (OILSEEDS) PUNJAB, LUDHIANA			2401	001-DIRECTION AND ADMINISTRATION	0	3,87,677	3,87,677
-----			*****		-----		
		TOTAL (MH)			0	12,05,745	12,05,745
-----			*****		-----		
		TOTAL (DDO)			0	12,05,745	12,05,745
-----			*****		-----		
DEPUTY DIRECTOR AGRI CULTURE (COTTON EXTENSION), AGRI CULTURE DEPARTMENT			2401	001-DIRECTION AND ADMINISTRATION	0	6,89,622	6,89,622
-----			*****		-----		
		TOTAL (MH)			0	6,89,622	6,89,622

 TOTAL (DDO) 0 6,89,622 6,89,622

DEPUTY DIRECTOR, 2401 119-HORTICULTURE AND VEGETABLES CROPS
 HORTICULTURE, AMRITSAR

 TOTAL (MH) 0 17,93,850 17,93,850

 TOTAL (DDO) 0 17,93,850 17,93,850

DEPUTY DIRECTOR, (PULSES), 2401 001-DIRECTION AND ADMINISTRATION
 BHATINDA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DI RECTOR, AGRI CULTURE,
PUNJAB

TOTAL (MH) 0 1, 99, 965 1, 99, 965

TOTAL (DDO) 0 1, 99, 965 1, 99, 965

DEPUTY DI RECTOR, HORTI CULTURE 2401 119-HORTI CULTUR
E AND
VEGETABLES
CROPS

TOTAL (MH) 0 22, 61, 044 22, 61, 044

TOTAL (DDO) 0 22, 61, 044 22, 61, 044

DI RECTOR, AGRI CULTURE, PUNJAB 2401 001-DI RECTI ON
AND
ADM NI STRATI ON

TOTAL (MH) 0 90, 98, 351 90, 98, 351

TOTAL (DDO) 0 90, 98, 351 90, 98, 351

DISTRICT TRAINING	2401	001-DIRECTION	0	3,35,753	3,35,753
OFFICER, BHATINDA		AND			
		ADMINISTRATION			

TOTAL (MH)			0	3,35,753	3,35,753
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TOTAL (DDO)			0	3,35,753	3,35,753
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DISTRICT TRAINING	2235	200-OTHER	0	1,00,000	1,00,000
OFFICER, DISTRICT TRAINING		PROGRAMMES			
OFFICER, FARIDKOT					

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	1,00,000	1,00,000
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		DISTRICT TRAINING OFFICER, DISTRICT TRAINING	2401	001-DIRECTION AND	0	7,55,494	7,55,494
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OFFICER, FARIDKOT

ADMINISTRATION

TOTAL (MH)

0 8,55,494 8,55,494

TOTAL (DDO)

0 8,55,494 8,55,494

DISTRICT TRAINING

2401

001-DIRECTION

0 6,57,701 6,57,701

OFFICER, DISTRICT TRAINING

AND

OFFICER, JALANDHAR

ADMINISTRATION

TOTAL (MH)

0 6,57,701 6,57,701

TOTAL (DDO)

0 6,57,701 6,57,701

DISTRICT TRAINING

2401

001-DIRECTION

0 2,93,939 2,93,939

OFFICER, DISTRICT TRAINING

AND

OFFICER, PATIALA

ADMINISTRATION

TOTAL (MH)

0 2,93,939 2,93,939

TOTAL (DDO)

0 2,93,939 2,93,939

DISTRICT TRAINING	2401	001-DIRECTION	0	59,585	59,585
OFFICER, FEROZEPUR		AND			
		ADMINISTRATION			

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TOTAL (MH)			0	59,585	59,585
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TOTAL (DDO)			0	59,585	59,585
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DISTRICT TRAINING	2401	001-DIRECTION	0	9,71,723	9,71,723
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, GURDASPUR				AND			
				ADMINISTRATION			

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TOTAL (MH)					0	9,71,723	9,71,723
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TOTAL (DDO)					0	9,71,723	9,71,723
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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	DI STRI CT TRAI NI NG OFFI CER, HOSHI ARPUR	2401	001-DI RECTI ON AND ADMI NI STRATI ON	0	4, 70, 811	4, 70, 811
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*****	-----	-----	-----
TOTAL (MH)	0	4, 70, 811	4, 70, 811

*****	-----	-----	-----
TOTAL (DDO)	0	4, 70, 811	4, 70, 811

DI STRI CT TRAI NI NG OFFI CER, KAPURTHALA	2235	107-SWATANTRATA SAI NI K SAMMAN PENSI ON SCHEME	0	60, 000	60, 000
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TOTAL (MH)	0	60, 000	60, 000

2401	001-DI RECTI ON AND ADMI NI STRATI ON	0	6, 54, 170	6, 54, 170
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*****	-----	-----	-----
TOTAL (MH)	0	6, 54, 170	6, 54, 170

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TOTAL (DDO)	0	7, 14, 170	7, 14, 170

DISTRICT TRAINING OFFICER, ROPAR	2401	001-DIRECTION	0	6,31,000	6,31,000
		AND			
		ADMINISTRATION			

TOTAL (MH)			0	6,31,000	6,31,000
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					0	6,31,000	6,31,000

AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		DISTRICT TRAINING OFFICER, SANGRUR	2401	001-DIRECTION AND ADMINISTRATION	0	1,19,882	1,19,882
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TOTAL (MH)			0	7,50,882	7,50,882
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TOTAL (DDO)			0	7,50,882	7,50,882
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FIELD MANURE-CUM TOWN COMPOST	2401	001-DIRECTION	0	2,55,734	2,55,734
OFFICER, MOHALI		AND			
		ADMINISTRATION			

TOTAL (MH)			0	2,55,734	2,55,734

TOTAL (DDO)			0	2,55,734	2,55,734

GEOLOGIST/HYDROLOGIST	2401	001-DIRECTION	0	11,38,369	11,38,369
DIV-1, GROUND WATER CELL		AND			
		ADMINISTRATION			

TOTAL (MH)			0	11,38,369	11,38,369

TOTAL (DDO)			0	11,38,369	11,38,369

JOINT DIRECTOR AGRICULTURE	2401	001-DIRECTION	0	55,69,520	55,69,520
(CC), INCHARGE MARKETING WING		AND			
		ADMINISTRATION			

TOTAL (MH)			0	55,69,520	55,69,520

 TOTAL (DDO) 0 55,69,520 55,69,520

PROJECT OFFICER, PROJECT OFFICER, 2401 001-DIRECTION 0 3,95,003 3,95,003

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SUGARCANE, JALANDHAR AND ADMINI STRATION

 TOTAL (MH) 0 3,95,003 3,95,003

 TOTAL (DDO) 0 3,95,003 3,95,003

AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB	SEED TESTI NG OFFI CER, GURDASPUR	2401	001-DI RECTI ON	0	13,93,869	13,93,869
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AND ADMINI STRATION

 TOTAL (MH) 0 13,93,869 13,93,869

 TOTAL (DDO) 0 13,93,869 13,93,869

SEED TESTING OFFICER, LUDHIANA 2401 001-DIRECTION 0 13,78,080 13,78,080
 AND
 ADMINISTRATION

 TOTAL (MH) 0 13,78,080 13,78,080

 TOTAL (DDO) 0 13,78,080 13,78,080

SENIOR ANALYST, INSECTICIDE 2401 001-DIRECTION 0 10,85,091 10,85,091
 TESTING LABORATORY, AMRITSAR AND
 ADMINISTRATION

 TOTAL (MH) 0 10,85,091 10,85,091

 TOTAL (DDO) 0 10,85,091 10,85,091

SENIOR ANALYST, INSECTICIDE 2401 001-DIRECTION 0 9,32,230 9,32,230
 TESTING LABORATORY AND

ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	9,32,230	9,32,230

AGRICULTURE DIRECTOR, AGRICULTURE,
PUNJAB

			TOTAL (DDO)		0	9,32,230	9,32,230
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SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, BHATINDA	2401	001-DIRECTION AND ADMINISTRATION		0	8,02,649	8,02,649
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			TOTAL (MH)		0	17,34,879	17,34,879
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			TOTAL (DDO)		0	17,34,879	17,34,879
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SOIL TESTING OFFICER, SOIL	2401	001-DIRECTION	0	22,71,247	22,71,247
TESTING OFFICER, BARNALA		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL(MH)		0	22,71,247	22,71,247	

*****	-----	-----	-----		
TOTAL(DDO)		0	22,71,247	22,71,247	

STATISTICIAN, AGRICULTURE	2401	001-DIRECTION	0	9,30,083	9,30,083
DEPARTMENT, AGRICULTURE		AND			
DEPARTMENT		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL(MH)		0	9,30,083	9,30,083	

*****	-----	-----	-----		
TOTAL(DDO)		0	9,30,083	9,30,083	

*****	-----	-----	-----		
TOTAL(CCO)		0	15,20,74,409	15,20,74,409	

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TOTAL(DEPT)		0	15,20,74,409	15,20,74,409	

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	AGRI CULTURAL DEVELOPMENT OFFI CER (FEED & FODDER), DIRECTOR ANIMAL HUSBANDRY	2403	001-DI RECTI ON AND ADMINI STRATI ON	0	2, 53, 117	2, 53, 117
*****					-----		
			TOTAL (MH)		0	11, 83, 200	11, 83, 200
*****					-----		
			TOTAL (DDO)		0	11, 83, 200	11, 83, 200
ASSI STANT HUSBANDARY (PD), GURDASPUR	DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR	AGRI CULTURAL DEVELOPMENT OFFI CER (FEED & FODDER), DIRECTOR ANIMAL HUSBANDRY	2403	001-DI RECTI ON AND ADMINI STRATI ON	0	50, 56, 012	50, 56, 012
*****					-----		
			TOTAL (MH)		0	50, 56, 012	50, 56, 012
*****					-----		
			TOTAL (DDO)		0	50, 56, 012	50, 56, 012

ASSISTANT CONTROLLER	2235	200-OTHER	0	1,20,533	1,20,533
(F&A), DIRECTOR ANIMAL HUSBANDRY		PROGRAMMES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	1,20,533	1,20,533

2403	001-DIRECTION	0	50,22,824	50,22,824
	AND			
	ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	50,22,824	50,22,824

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	51,43,357	51,43,357

ASSISTANT DIRECTOR, ANIMAL	2403	001-DIRECTION	0	27,01,170	27,01,170
HUSBANDRY (F), NABHA		AND			
		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	27,01,170	27,01,170

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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ANIMAL	DIRECTOR, ANIMAL	TOTAL (DDO)			0	27,01,170	27,01,170
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HUSBANDRY HUSBANDRY, PUNAJB

ASSISTANT DIRECTOR, ANIMAL	2403	001-DIRECTION			0	5,82,954	5,82,954
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HUSBANDRY (FARMS) AND ADMINISTRATION

TOTAL (MH)					0	32,84,124	32,84,124
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TOTAL (DDO)					0	32,84,124	32,84,124
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ASSISTANT DIRECTOR, ANIMAL	2403	001-DIRECTION			0	5,00,968	5,00,968
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HUSBANDRY (PD), PATIALA AND ADMINISTRATION

TOTAL (MH)					0	5,00,968	5,00,968
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TOTAL (DDO)					0	5,00,968	5,00,968
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ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2403	001-DIRECTION	0	3,23,401	3,23,401
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY (FARM), DHAR		AND			
				ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	0	3,23,401	3,23,401

*****	-----	-----	-----
TOTAL (DDO)	0	3,23,401	3,23,401

DEPUTY DIRECTOR ANIMAL	2403	001-DIRECTION	0	96,46,919	96,46,919
HUSBANDRY, FATEHGARH SAHIB		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	0	96,46,919	96,46,919

*****	-----	-----	-----
TOTAL (DDO)	0	96,46,919	96,46,919

DEPUTY DIRECTOR ANIMAL	2403	001-DIRECTION	0	14,72,901	14,72,901
HUSBANDRY, (POULTRY DEVELOPMENT)		AND			
/ PIGGERY, DIRECTOR ANIMAL		ADMINISTRATION			
HUSBANDRY					

*****	-----	-----	-----
TOTAL (MH)	0	14,72,901	14,72,901

 TOTAL (DDO) 0 14,72,901 14,72,901

DEPUTY DIRECTOR ANIMAL 2403 001-DIRECTION 0 9,21,368 9,21,368
 HUSBANDRY, (POULTRY AND
 DEVELOPMENT), DIRECTOR ANIMAL ADMINISTRATION
 HUSBANDRY

 TOTAL (MH) 0 9,21,368 9,21,368

 TOTAL (DDO) 0 9,21,368 9,21,368

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2403	001-DIRECTION AND ADMINISTRATION	0	1,45,89,903	1,45,89,903
*****					-----		
TOTAL (MH)					0	1,45,89,903	1,45,89,903

 TOTAL (DDO) 0 1,45,89,903 1,45,89,903

DEPUTY DIRECTOR, ANIMAL 2403 001-DIRECTION 0 21,60,756 21,60,756
 HUSBANDARY (F), MATTEWARA AND
 ADMINISTRATION

 TOTAL (MH) 0 21,60,756 21,60,756

 TOTAL (DDO) 0 21,60,756 21,60,756

DEPUTY DIRECTOR, ANIMAL 2403 001-DIRECTION 0 5,44,724 5,44,724
 HUSBANDARY (SHEEP & WOOL AND
 MARKETING) ADMINISTRATION

 TOTAL (MH) 0 5,44,724 5,44,724

 TOTAL (DDO) 0 5,44,724 5,44,724

DEPUTY DIRECTOR, ANIMAL 2403 001-DIRECTION 0 6,50,324 6,50,324

HUSBANDRY (T), PATIALA

AND

ADMINISTRATION

TOTAL (MH)	0	6,50,324	6,50,324
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TOTAL (DDO)	0	6,50,324	6,50,324
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DEPUTY DIRECTOR, ANIMAL	2403	001-DIRECTION	0	34,51,546	34,51,546
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HUSBANDRY I/C PUNJAB VETY. AND

VACCINE INSTITUTE, LUDHIANA ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DIRECTOR, ANIMAL		TOTAL (MH)		0	34,51,546	34,51,546
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HUSBANDRY HUSBANDRY, PUNAJB

TOTAL (DDO)	0	34,51,546	34,51,546
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DEPUTY DIRECTOR, ANIMAL	2403	001-DIRECTION	0	64,29,751	64,29,751
HUSBANDARY NAWANSHAHAR		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	98,81,297	98,81,297	

*****	-----	-----	-----		
TOTAL (DDO)		0	98,81,297	98,81,297	

DEPUTY DIRECTOR, ANIMAL	2403	001-DIRECTION	0	1,51,11,931	1,51,11,931
HUSBANDARY, BHATINDA		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	1,51,11,931	1,51,11,931	

*****	-----	-----	-----		
TOTAL (DDO)		0	1,51,11,931	1,51,11,931	

DEPUTY DIRECTOR, ANIMAL	2403	001-DIRECTION	0	66,05,498	66,05,498
HUSBANDARY, FARIDKOT		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	66,05,498	66,05,498	

 TOTAL (DDO) 0 66,05,498 66,05,498

DEPUTY DIRECTOR, ANIMAL 2403 001-DIRECTION 0 1,28,61,887 1,28,61,887
 HUSBANDARY, FEROREPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 1,28,61,887 1,28,61,887

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 ANIMAL DIRECTOR, ANIMAL TOTAL (DDO) 0 1,28,61,887 1,28,61,887
 HUSBANDRY HUSBANDRY, PUNAJB

DEPUTY DIRECTOR, ANIMAL 2403 001-DIRECTION 0 1,61,52,031 1,61,52,031
 HUSBANDARY, GURDASPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 2,90,13,918 2,90,13,918

 TOTAL (DDO) 0 2,90,13,918 2,90,13,918

DEPUTY DIRECTOR, ANIMAL 2403 001-DIRECTION 0 1,16,18,490 1,16,18,490
 HUSBANDARY, JALANDHAR AND
 ADMINISTRATION

 TOTAL (MH) 0 1,16,18,490 1,16,18,490

 TOTAL (DDO) 0 1,16,18,490 1,16,18,490

DEPUTY DIRECTOR, ANIMAL 2403 001-DIRECTION 0 2,10,86,791 2,10,86,791
 HUSBANDARY, LUDHIANA AND
 ADMINISTRATION

 TOTAL (MH) 0 2,10,86,791 2,10,86,791

 TOTAL (DDO) 0 2,10,86,791 2,10,86,791

DEPUTY DIRECTOR, ANIMAL 2403 001-DIRECTION 0 1,68,30,080 1,68,30,080

HUSBANDRY, PATIALA

AND

ADMINISTRATION

TOTAL(MH)	0	1,68,30,080	1,68,30,080
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DIRECTOR, ANIMAL	TOTAL(DDO)			0	1,68,30,080	1,68,30,080
HUSBANDRY	HUSBANDRY, PUNAJB						

DEPUTY DIRECTOR, ANIMAL	2403	001-DIRECTION	0	76,68,819	76,68,819
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HUSBANDRY, ROPAR
AND
ADMINISTRATION

TOTAL(MH)	0	2,44,98,899	2,44,98,899
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TOTAL(DDO)	0	2,44,98,899	2,44,98,899
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DEPUTY DIRECTOR, ANIMAL	2403	001-DIRECTION	0	1,51,45,618	1,51,45,618
HUSBANDRY, SANGRUR		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	1,51,45,618	1,51,45,618	

*****	-----	-----	-----		
TOTAL (DDO)		0	1,51,45,618	1,51,45,618	

DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2403	001-DIRECTION	0	5,15,59,838	5,15,59,838
		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	5,15,59,838	5,15,59,838	

*****	-----	-----	-----		
TOTAL (DDO)		0	5,15,59,838	5,15,59,838	

DEPUTY DIRECTOR, ANIMAL	2403	001-DIRECTION	0	54,75,149	54,75,149
HUSBANDRY,		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	54,75,149	54,75,149	

TOTAL (DDO) 0 54,75,149 54,75,149

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA	2403	001-DIRECTI ON AND ADMINI STRATI ON	0	85,96,718	85,96,718
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TOTAL (MH) 0 85,96,718 85,96,718

TOTAL (DDO) 0 85,96,718 85,96,718

DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR			2403	001-DIRECTI ON AND ADMINI STRATI ON	0	74,38,428	74,38,428
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TOTAL (MH) 0 74,38,428 74,38,428

 TOTAL (DDO) 0 74,38,428 74,38,428

FODDER DEVELOPMENT 2403 001-DIRECTION 0 6,39,607 6,39,607
 OFFICER, ANIMAL HUSBANDRY AND
 ADMINISTRATION

 TOTAL (MH) 0 6,39,607 6,39,607

 TOTAL (DDO) 0 6,39,607 6,39,607

FODDER DEVELOPMENT 2403 001-DIRECTION 0 54,004 54,004
 OFFICER, ANIMAL HUSBANDRY, AND
 ADMINISTRATION

 TOTAL (MH) 0 54,004 54,004

 TOTAL (DDO) 0 54,004 54,004

FODDER DEVELOPMENT 2403 001-DIRECTION 0 6,85,493 6,85,493
 OFFICER, FODDER SEED FARM, KULLE AND

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

		MAJRA PATIALA		ADMINISTRATION			

				TOTAL (MH)	0	6,85,493	6,85,493

				TOTAL (DDO)	0	6,85,493	6,85,493
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	JOINT DIRECTOR, ANIMAL HEALTH INSTITUTE	2403	001-DIRECTION AND ADMINISTRATION	0	20,91,210	20,91,210

				TOTAL (MH)	0	20,91,210	20,91,210

				TOTAL (DDO)	0	20,91,210	20,91,210

				TOTAL (CCO)	0	40,74,01,743	40,74,01,743

TOTAL (DEPT)				0	40,74,01,743	40,74,01,743
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ARCHITECTUR SECRETARY, ARCH. STAFF,	ARCHITECT, O/O CHIEF ARCHITECT,	2059	001-DIRECTION	0	28,05,216	28,05,216
E	PUNJAB		AND			
	PUNJAB, DEPARTMENT OF		ADMINISTRATION			
	ARCHITECTURE, SCO NO. 100,					
	SECTOR 17-D, CHANDI GARH					

TOTAL (MH)				0	28,05,216	28,05,216
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TOTAL (DDO)				0	28,05,216	28,05,216
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SR. ARCHITECT (EAST), DEPARTMENT	2059	001-DIRECTION	0	12,36,058	12,36,058
OF ARCHITECTURE, PUNJAB, SCO		AND			
80-82, SECTOR 17-D, CHANDI GARH		ADMINISTRATION			

TOTAL (MH)				0	12,36,058	12,36,058
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MI NOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL(DDO)			0	12,36,058	12,36,058

ARCHITECTUR SECRETARY, ARCH. STAFF,	SR. ARCHITECT (NORTH), DEPARTMENT 2059	001-DIRECTION			0	9,69,149	9,69,149
E PUNJAB	OF ARCHITECTURE, PUNJAB, PATIALA	AND					
		ADMINISTRATION					

		TOTAL(MH)			0	22,05,207	22,05,207

		TOTAL(DDO)			0	22,05,207	22,05,207

		SR. ARCHITECT (SOUTH), DEPARTMENT 2059	001-DIRECTION		0	10,03,685	10,03,685
		OF ARCHITECTURE, PUNJAB, PATIALA	AND				
			ADMINISTRATION				

		TOTAL(MH)			0	10,03,685	10,03,685

		2235	200-OTHER		0	77,909	77,909
			PROGRAMMES				

		TOTAL(MH)			0	77,909	77,909

TOTAL (DDO) 0 10,81,594 10,81,594

TOTAL (CCO) 0 60,92,017 60,92,017

TOTAL (DEPT) 0 60,92,017 60,92,017

CIVIL	ADVISOR, CIVIL AVIATION,	ADMINISTRATIVE OFFICER, CIVIL	3053	001-DIRECTION	0	5,06,796	5,06,796
AVIATION	PUNJAB, SCO NO. 1068-69,	AVIATION, PUNJAB, SCO 1068-69,		AND			
	SECTOR 22-B, CHANDIGARH	SECTOR 22-B, CHANDIGARH		ADMINISTRATION			
				003-TRAINING	0	31,02,900	31,02,900
				AND EDUCATION			
				800-OTHER	0	18,78,890	18,78,890
				EXPENDITURE			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL TOTAL (MH) 0 54,88,586 54,88,586

AVIATION PUNJAB, SCO NO. 1068-69, AVIATION, PUNJAB, SCO 1068-69,
 SECTOR 22-B, CHANDIGARH SECTOR 22-B, CHANDIGARH

 TOTAL(DDO) 0 54,88,586 54,88,586

 TOTAL(CCO) 0 54,88,586 54,88,586

 TOTAL(DEPT) 0 54,88,586 54,88,586

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER, PUNJAB HOME 2070 107-HOME GUARDS 0 3,35,29,632 3,35,29,632
 DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA
 HOME GUARDS HOME GUARD AND DIRECTOR
 CIVIL DEFENCE, PUNJAB

 TOTAL(MH) 0 3,90,18,218 3,90,18,218

 TOTAL(DDO) 0 3,90,18,218 3,90,18,218

DIVISIONAL COMMANDANT PUNJAB 2070 107-HOME GUARDS 0 72,301 72,301
 HOME GUARD, PATIALA

 TOTAL (MH) 0 72,301 72,301

 TOTAL (DDO) 0 72,301 72,301

 TOTAL (CCO) 0 3,90,90,519 3,90,90,519

 TOTAL (DEPT) 0 3,90,90,519 3,90,90,519

CO-OPERATIVE CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235 200-OTHER 0 67,083 67,083

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
E SOCIETIES	CO-OPERATIVE SOCIETIES,	SOCIETIES		PROGRAMMES			
	PUNJAB						

 TOTAL (MH) 0 67,083 67,083

CO-OPERATIVE CHIEF AUDITOR, E SOCIETIES CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER, CO-OPERATIVE SOCIETIES	2425	101-AUDIT OF CO-OPERATIVES	0	18,86,387	18,86,387
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TOTAL (MH)	0	18,86,387	18,86,387

*****	-----	-----	-----
TOTAL (DDO)	0	19,53,470	19,53,470

AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDIGARH	2425	101-AUDIT OF CO-OPERATIVES	0	6,65,632	6,65,632
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TOTAL (MH)	0	6,65,632	6,65,632

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TOTAL (DDO)	0	6,65,632	6,65,632

AUDIT OFFICER, COOPERATIVE SOCIETIES	2235	200-OTHER PROGRAMMES	0	12,416	12,416
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TOTAL (MH)	0	12,416	12,416

2425	101-AUDIT OF	0	1,54,46,997	1,54,46,997
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CO-OPERATIVES

 TOTAL (MH) 0 1,54,46,997 1,54,46,997

 TOTAL (DDO) 0 1,54,59,413 1,54,59,413

BUDGET ACCOUNTS & AUDIT FEE 2425 101-AUDIT OF 0 32,93,181 32,93,181
 RECOVERY OFFICER, CHANDI GARH CO-OPERATIVES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	32,93,181	32,93,181

CO-OPERATIVE SOCIETIES, CHIEF AUDITOR,
 CO-OPERATIVE SOCIETIES,
 PUNJAB

TOTAL (DDO) 0 32,93,181 32,93,181

TOTAL (CCO) 0 2,13,71,696 2,13,71,696

REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 001-DIRECTION 0 7,02,263 7,02,263

SOCIETIES, PUNJAB SOCIETIES, ROPAR AND ADMINISTRATION

TOTAL (MH) 0 39,95,444 39,95,444

TOTAL (DDO) 0 39,95,444 39,95,444

ASSISTANT CO-OPERATIVE 2425 001-DIRECTION 0 1,74,552 1,74,552

SOCIETY, CO-OPERATIVE SOCIETY AND ADMINISTRATION

101-AUDIT OF 0 4,43,209 4,43,209

CO-OPERATIVES

TOTAL (MH) 0 6,17,761 6,17,761

TOTAL (DDO) 0 6,17,761 6,17,761

ASSISTANT REGISTRAR, ASSISTANT 2425 001-DIRECTION 0 3,43,309 3,43,309

REGISTRAR, NAKODAR

AND

ADMINISTRATION

TOTAL (MH)	0	3,43,309	3,43,309
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TOTAL (DDO)	0	3,43,309	3,43,309
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2425	001-DIRECTION AND ADMINISTRATION	0	3,83,560	3,83,560
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TOTAL (MH)	0	7,26,869	7,26,869
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TOTAL (DDO)	0	7,26,869	7,26,869
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ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2425	001-DIRECTION	0	2,98,534	2,98,534
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SOCIETIES BALACHAUR

AND

ADMINISTRATION

TOTAL (MH)

0

2,98,534

2,98,534

TOTAL (DDO)

0

2,98,534

2,98,534

ASSISTANT REGISTRAR, CO-OPERATIVE 2425

001-DIRECTION

0

7,32,271

7,32,271

SOCIETIES,

AND

ADMINISTRATION

101-AUDIT OF

0

7,61,383

7,61,383

CO-OPERATIVES

TOTAL (MH)

0

14,93,654

14,93,654

TOTAL (DDO)

0

14,93,654

14,93,654

ASSISTANT REGISTRAR, CO-OPERATIVE 2235

200-OTHER

0

14,688

14,688

SOCIETY, ROPAR

PROGRAMMES

TOTAL (MH)

0

14,688

14,688

TOTAL (DDO) 0 14,688 14,688

ASSISTANT 2425 001-DIRECTION 0 8,22,098 8,22,098

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REGISTRAR, CO-OPERATIVE, AND ADMINISTRATION

TOTAL (MH) 0 8,22,098 8,22,098

TOTAL (DDO) 0 8,22,098 8,22,098

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR	2425	001-DIRECTION	0	4,12,000	4,12,000
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AND ADMINISTRATION

TOTAL (MH) 0 4,12,000 4,12,000

 TOTAL(DDO) 0 4,12,000 4,12,000

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA 2425 001-DIRECTION AND ADMINISTRATION 0 3,09,955 3,09,955

 TOTAL(MH) 0 3,09,955 3,09,955

 TOTAL(DDO) 0 3,09,955 3,09,955

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH 2425 001-DIRECTION AND ADMINISTRATION 0 4,08,452 4,08,452

 TOTAL(MH) 0 4,08,452 4,08,452

 TOTAL(DDO) 0 4,08,452 4,08,452

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I 2425 001-DIRECTION AND ADMINISTRATION 0 7,39,889 7,39,889

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRI L 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	7,39,889	7,39,889

CO-OPERATIV E SOCI ETIES	REGI STRAR, CO-OPERATIVE SOCI ETIES, PUNJAB	*****					
			TOTAL (DDO)		0	7,39,889	7,39,889

ASSI STANT REGI STRAR, COOPERATIVE SOCI ETIES, AMRI TSAR-II	2425	001-DI RECTI ON	0	4,90,150	4,90,150	
		AND				
		ADM I NI STRATI ON				

			TOTAL (MH)		0	12,30,039	12,30,039
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			TOTAL (DDO)		0	12,30,039	12,30,039
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ASSI STANT REGI STRAR, COOPERATIVE	2425	001-DI RECTI ON	0	6,03,439	6,03,439
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SOCIETIES, ANANDPUR SAHIB

AND

ADMINISTRATION

TOTAL (MH)

0

6,03,439

6,03,439

TOTAL (DDO)

0

6,03,439

6,03,439

ASSISTANT REGISTRAR, COOPERATIVE 2425

001-DIRECTION

0

4,64,727

4,64,727

SOCIETIES, BABA BAKALA

AND

ADMINISTRATION

TOTAL (MH)

0

4,64,727

4,64,727

TOTAL (DDO)

0

4,64,727

4,64,727

ASSISTANT REGISTRAR, COOPERATIVE 2425

001-DIRECTION

0

4,25,066

4,25,066

SOCIETIES, BARNALA

AND

ADMINISTRATION

TOTAL (MH)

0

4,25,066

4,25,066

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	*****			0	4,25,066	4,25,066

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA			2425	001-DIRECTION AND ADMINISTRATION	0	4,85,086	4,85,086

			TOTAL (MH)		0	9,10,152	9,10,152

			TOTAL (DDO)		0	9,10,152	9,10,152

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA			2425	001-DIRECTION AND ADMINISTRATION	0	5,25,089	5,25,089

			TOTAL (MH)		0	5,25,089	5,25,089

 TOTAL (DDO) 0 5,25,089 5,25,089

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA 2425 001-DIRECTION 0 12,59,666 12,59,666
 AND
 ADMINISTRATION
 101-AUDIT OF CO-OPERATIVES 0 12,10,908 12,10,908

 TOTAL (MH) 0 24,70,574 24,70,574

 TOTAL (DDO) 0 24,70,574 24,70,574

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH 2425 001-DIRECTION 0 1,59,835 1,59,835
 AND
 ADMINISTRATION

 TOTAL (MH) 0 1,59,835 1,59,835

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)			0	1,59,835	1,59,835

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA		2425	001-DIRECTION AND ADMINISTRATION		0	2,52,529	2,52,529

		TOTAL (MH)			0	4,12,364	4,12,364

		TOTAL (DDO)			0	4,12,364	4,12,364

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA		2425	001-DIRECTION AND ADMINISTRATION		0	5,38,079	5,38,079

		TOTAL (MH)			0	5,38,079	5,38,079

		TOTAL (DDO)			0	5,38,079	5,38,079

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	2425	001-DIRECTION	0	2,83,376	2,83,376
		AND			
		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	2,83,376	2,83,376	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	2,83,376	2,83,376	

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	001-DIRECTION	0	5,10,046	5,10,046
		AND			
		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	5,10,046	5,10,046	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****	-----	-----	-----	-----	-----	-----	-----
CO-OPERATIVE REGISTRAR, CO-OPERATIVE		TOTAL (DDO)			0	5,10,046	5,10,046

E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	001-DIRECTION	0	7,30,354	7,30,354
		AND			
		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	12,40,400	12,40,400	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	12,40,400	12,40,400	

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA	2425	001-DIRECTION	0	6,85,136	6,85,136
		AND			
		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	6,85,136	6,85,136	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	6,85,136	6,85,136	

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FERROZEPUR	2425	001-DIRECTION	0	5,06,662	5,06,662
		AND			
		ADMINISTRATION			

 TOTAL(MH) 0 5,06,662 5,06,662

 TOTAL(DDO) 0 5,06,662 5,06,662

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR 2425 001-DIRECTION 0 1,77,804 1,77,804
 AND
 ADMINISTRATION

 TOTAL(MH) 0 1,77,804 1,77,804

 TOTAL(DDO) 0 1,77,804 1,77,804

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2425	001-DIRECTION	0	4,94,028	4,94,028
				AND			
				ADMINISTRATION			

TOTAL (MH)

0 4,94,028 4,94,028

TOTAL (DDO)

0 4,94,028 4,94,028

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR
001-DIRECTION
AND
ADMINISTRATION

0 5,95,813 5,95,813

TOTAL (MH)

0 5,95,813 5,95,813

TOTAL (DDO)

0 5,95,813 5,95,813

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON
001-DIRECTION
AND
ADMINISTRATION

0 5,28,306 5,28,306

TOTAL (MH)

0 5,28,306 5,28,306

TOTAL (DDO)

0 5,28,306 5,28,306

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAI TO	2425	001-DIRECTION AND ADMINISTRATION	0	3,40,403	3,40,403
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*****			-----		
TOTAL (MH)			0	3,40,403	3,40,403

*****			-----		
TOTAL (DDO)			0	3,40,403	3,40,403

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD	2425	001-DIRECTION AND ADMINISTRATION	0	4,49,013	4,49,013
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

*****			-----		
TOTAL (MH)			0	4,49,013	4,49,013

*****			-----		
TOTAL (DDO)			0	4,49,013	4,49,013

CO-OPERATIVE REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	001-DIRECTION	0	4,49,444	4,49,444
E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, JALANDHAR-I		AND			
			ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	0	4,49,444	4,49,444

*****	-----	-----	-----
TOTAL (DDO)	0	4,49,444	4,49,444

ASSISTANT REGISTRAR, COOPERATIVE	2425	001-DIRECTION	0	5,38,187	5,38,187
SOCIETIES, JALANDHAR-II		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	0	5,38,187	5,38,187

*****	-----	-----	-----
TOTAL (DDO)	0	5,38,187	5,38,187

ASSISTANT REGISTRAR, COOPERATIVE	2425	001-DIRECTION	0	3,02,096	3,02,096
SOCIETIES, KAPURTHALA		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL (MH)	0	3,02,096	3,02,096

 TOTAL (DDO) 0 3,02,096 3,02,096

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO 2425 001-DIRECTION AND ADMINISTRATION 0 5,84,444 5,84,444

 TOTAL (MH) 0 5,84,444 5,84,444

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB TOTAL (DDO) 0 5,84,444 5,84,444

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA 2425 001-DIRECTION AND ADMINISTRATION 0 8,86,967 8,86,967

 TOTAL (MH) 0 14,71,411 14,71,411

 TOTAL (DDO) 0 14,71,411 14,71,411

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST) 2425 001-DIRECTION AND ADMINISTRATION 0 6,52,901 6,52,901

 TOTAL (MH) 0 6,52,901 6,52,901

 TOTAL (DDO) 0 6,52,901 6,52,901

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST) 2425 001-DIRECTION AND ADMINISTRATION 0 5,00,463 5,00,463

 TOTAL (MH) 0 5,00,463 5,00,463

 TOTAL (DDO) 0 5,00,463 5,00,463

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA 2425 001-DIRECTION AND 0 4,59,613 4,59,613

ADMINISTRATION

 TOTAL (MH) 0 4,59,613 4,59,613

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)			0	4,59,613	4,59,613
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		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA	2425	001-DIRECTION AND ADMINISTRATION	0	4,21,176	4,21,176
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 TOTAL (MH) 0 8,80,789 8,80,789

		TOTAL (DDO)			0	8,80,789	8,80,789
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN	2425	001-DIRECTION AND ADMINISTRATION	0	5,75,933	5,75,933
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*****		-----	-----	-----	-----
TOTAL (MH)			0	5,75,933	5,75,933

*****		-----	-----	-----	-----
TOTAL (DDO)			0	5,75,933	5,75,933

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA	2425	001-DIRECTION AND ADMINISTRATION	0	5,85,085	5,85,085
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*****		-----	-----	-----	-----
TOTAL (MH)			0	5,85,085	5,85,085

*****		-----	-----	-----	-----
TOTAL (DDO)			0	5,85,085	5,85,085

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT	2425	001-DIRECTION AND ADMINISTRATION	0	4,49,574	4,49,574
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*****		-----	-----	-----	-----
TOTAL (MH)			0	4,49,574	4,49,574

TOTAL (DDO) 0 4,49,574 4,49,574

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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CO-OPERATIV E SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSI STANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	001-DIRECTI ON AND ADMINI STRATI ON	0	10,29,888	10,29,888
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TOTAL (MH) 0 10,29,888 10,29,888

TOTAL (DDO) 0 10,29,888 10,29,888

ASSI STANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL	2425	001-DIRECTI ON AND ADMINI STRATI ON	0	3,43,006	3,43,006
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TOTAL (MH) 0 3,43,006 3,43,006

 TOTAL (DDO) 0 3,43,006 3,43,006

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA 2425 001-DIRECTION AND ADMINISTRATION 0 3,12,965 3,12,965

 TOTAL (MH) 0 3,12,965 3,12,965

 TOTAL (DDO) 0 3,12,965 3,12,965

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR 2425 001-DIRECTION AND ADMINISTRATION 0 4,28,082 4,28,082

 TOTAL (MH) 0 4,28,082 4,28,082

 TOTAL (DDO) 0 4,28,082 4,28,082

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT 2425 001-DIRECTION AND ADMINISTRATION 0 3,63,051 3,63,051

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

TOTAL (MH)	0	3,63,051	3,63,051
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TOTAL (DDO)	0	3,63,051	3,63,051
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CO-OPERATIVE REGISTAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTAR, COOPERATIVE SOCIETIES, RAJPURA	2425	001-DIRECTION AND	0	8,54,536	8,54,536
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ADMINISTRATION

TOTAL (MH)	0	8,54,536	8,54,536
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TOTAL (DDO)	0	8,54,536	8,54,536
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ASSISTANT REGISTAR, COOPERATIVE SOCIETIES, RAMPURA PHUL		2425	001-DIRECTION AND	0	4,34,682	4,34,682
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ADMINISTRATION

 TOTAL (MH) 0 4,34,682 4,34,682

 TOTAL (DDO) 0 4,34,682 4,34,682

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA 2425 001-DIRECTION AND ADMINISTRATION 0 6,14,523 6,14,523

 TOTAL (MH) 0 6,14,523 6,14,523

 TOTAL (DDO) 0 6,14,523 6,14,523

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA 2425 001-DIRECTION AND ADMINISTRATION 0 3,27,387 3,27,387

 TOTAL (MH) 0 3,27,387 3,27,387

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB
TOTAL (DDO) 0 3,27,387 3,27,387

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR
001-DIRECTION AND ADMINISTRATION
0 5,25,778 5,25,778

TOTAL (MH) 0 8,53,165 8,53,165

TOTAL (DDO) 0 8,53,165 8,53,165

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH
001-DIRECTION AND ADMINISTRATION
0 1,70,474 1,70,474

TOTAL (MH) 0 1,70,474 1,70,474

TOTAL (DDO) 0 1,70,474 1,70,474

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT	2425	001-DIRECTION	0	2,47,314	2,47,314
		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	2,47,314	2,47,314	

*****	-----	-----	-----		
TOTAL (DDO)		0	2,47,314	2,47,314	

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	001-DIRECTION	0	5,94,378	5,94,378
		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	5,94,378	5,94,378	

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)			0	5,94,378	5,94,378

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	001-DIRECTION AND ADMINISTRATION	0	2,46,533	2,46,533
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TOTAL (MH)			0	8,40,911	8,40,911

*****	-----	-----	-----		
TOTAL (DDO)			0	8,40,911	8,40,911

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM	2425	001-DIRECTION AND ADMINISTRATION	0	3,71,607	3,71,607
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*****	-----	-----	-----		
TOTAL (MH)			0	3,71,607	3,71,607

*****	-----	-----	-----		
TOTAL (DDO)			0	3,71,607	3,71,607

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA	2425	001-DIRECTION AND ADMINISTRATION	0	2,96,544	2,96,544
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 TOTAL (MH) 0 2,96,544 2,96,544

 TOTAL (DDO) 0 2,96,544 2,96,544

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO 2425 001-DIRECTION AND ADMINISTRATION 0 11,50,210 11,50,210

 TOTAL (MH) 0 11,50,210 11,50,210

 TOTAL (DDO) 0 11,50,210 11,50,210

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES	2425	001-DIRECTION AND ADMINISTRATION	0	8,21,547	8,21,547
				101-AUDIT OF	0	4,35,715	4,35,715

CO-OPERATIVES

TOTAL (MH) 0 12,57,262 12,57,262

TOTAL (DDO) 0 12,57,262 12,57,262

ASSTT. REGISTRAR, COOP. SOCIETIES 2425 001-DIRECTION 0 3,45,601 3,45,601

AND

ADMINISTRATION

TOTAL (MH) 0 3,45,601 3,45,601

TOTAL (DDO) 0 3,45,601 3,45,601

ASSTT. REGISTRAR, COOP. SOCIETIES, BA 2425 001-DIRECTION 0 5,59,120 5,59,120

GHA PURANA AND

ADMINISTRATION

TOTAL (MH) 0 5,59,120 5,59,120

TOTAL (DDO)		0	5, 59, 120	5, 59, 120
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ASSTT. REGI STRAR, COOP. SOCI TIES, MO 2425	001-DI RECTI ON	0	3, 68, 751	3, 68, 751
GA	AND			
	ADMI NI STRATI ON			

*****	-----			
TOTAL (MH)		0	3, 68, 751	3, 68, 751

*****	-----			
TOTAL (DDO)		0	3, 68, 751	3, 68, 751

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
CO-OPERATI V E SOCI TIES	REGI STRAR, CO-OPERATI VE SOCI ETIES, PUNJAB	ASSTT. REGI STRAR, GI DDERBAHA	2425	001-DI RECTI ON	0	3, 78, 431	3, 78, 431
				AND			
				ADMI NI STRATI ON			
				*****	-----		
				TOTAL (MH)	0	7, 47, 182	7, 47, 182
				*****	-----		
				TOTAL (DDO)	0	7, 47, 182	7, 47, 182

ASSTT. REGI STRAR, MUKATSAR	2425	001-DI RECTI ON	0	4, 60, 998	4, 60, 998
		AND			
		ADMI NI STRATI ON			

*****	-----	-----	-----		
TOTAL (MH)		0	4, 60, 998	4, 60, 998	

*****	-----	-----	-----		
TOTAL (DDO)		0	4, 60, 998	4, 60, 998	

AUDI T OFFI CER, CO-OPERATI VE	2425	101-AUDI T OF	0	7, 84, 520	7, 84, 520
SOCI ETY		CO-OPERATI VES			

*****	-----	-----	-----		
TOTAL (MH)		0	7, 84, 520	7, 84, 520	

*****	-----	-----	-----		
TOTAL (DDO)		0	7, 84, 520	7, 84, 520	

DEPUTY REGI STRAR, CO-OPERATI VE	2425	001-DI RECTI ON	0	13, 35, 688	13, 35, 688
SOCI ETIES		AND			
		ADMI NI STRATI ON			

*****	-----	-----	-----		
TOTAL (MH)		0	13, 35, 688	13, 35, 688	

 TOTAL (DDO) 0 13,35,688 13,35,688

DEPUTY REGISTRAR, COOP. SOCIETIES 2425 001-DIRECTION 0 2,27,276 2,27,276
 AND
 ADMINISTRATION

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB		TOTAL (MH)		0	2,27,276	2,27,276

 TOTAL (DDO) 0 2,27,276 2,27,276

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR 2425 001-DIRECTION 0 3,65,737 3,65,737
 AND
 ADMINISTRATION

TOTAL (MH)			0	5,93,013	5,93,013
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TOTAL (DDO)			0	5,93,013	5,93,013
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DEPUTY REGISTRAR, COOPERATIVE	2425	001-DIRECTION	0	5,28,453	5,28,453
SOCIETIES, BHATINDA		AND			
		ADMINISTRATION			

TOTAL (MH)			0	5,28,453	5,28,453
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TOTAL (DDO)			0	5,28,453	5,28,453
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DEPUTY REGISTRAR, COOPERATIVE	2425	001-DIRECTION	0	2,53,241	2,53,241
SOCIETIES, FARIDKOT		AND			
		ADMINISTRATION			

TOTAL (MH)			0	2,53,241	2,53,241
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TOTAL (DDO)			0	2,53,241	2,53,241
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DEPUTY REGISTRAR, COOPERATIVE	2235	200-OTHER	0	1,00,000	1,00,000
SOCIETIES, FATEHGARH SAHIB		PROGRAMMES			

*****	-----	-----	-----
TOTAL(MH)	0	1,00,000	1,00,000

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2425	001-DIRECTION AND ADMINISTRATION	0	4,47,527	4,47,527
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TOTAL(MH)	0	5,47,527	5,47,527

*****	-----	-----	-----
TOTAL(DDO)	0	5,47,527	5,47,527

DEPUTY REGISTRAR, COOPERATIVE	2425	001-DIRECTION	0	2,52,511	2,52,511
SOCIETIES, FEROZEPUR		AND ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	0	2,52,511	2,52,511

 TOTAL (DDO) 0 2,52,511 2,52,511

DEPUTY REGISTRAR, COOPERATIVE 2425 001-DIRECTION 0 3,91,556 3,91,556
 SOCIETIES, GURDASPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 3,91,556 3,91,556

 TOTAL (DDO) 0 3,91,556 3,91,556

DEPUTY REGISTRAR, COOPERATIVE 2425 001-DIRECTION 0 5,99,194 5,99,194
 SOCIETIES, HOSHIARPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 5,99,194 5,99,194

 TOTAL (DDO) 0 5,99,194 5,99,194

DEPUTY REGISTRAR, COOPERATIVE 2425 001-DIRECTION 0 5,01,327 5,01,327

SOCIETIES, JALANDHAR

AND

ADMINISTRATION

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****		-----		
			TOTAL (MH)		0	5,01,327	5,01,327
*****			-----		-----		
		TOTAL (DDO)			0	5,01,327	5,01,327
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	2425	001-DIRECTION AND ADMINISTRATION	0	5,58,893	5,58,893
*****			-----		-----		
		TOTAL (MH)			0	5,58,893	5,58,893
*****			-----		-----		
		TOTAL (DDO)			0	5,58,893	5,58,893
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2425	001-DIRECTION AND ADMINISTRATION	0	3,58,958	3,58,958

ADMINISTRATION

 TOTAL (MH) 0 3,58,958 3,58,958

 TOTAL (DDO) 0 3,58,958 3,58,958

DEPUTY REGISTRAR, COOPERATIVE 2425 001-DIRECTION 0 6,18,116 6,18,116
 SOCIETIES, PATIALA AND
 ADMINISTRATION

 TOTAL (MH) 0 6,18,116 6,18,116

 TOTAL (DDO) 0 6,18,116 6,18,116

DEPUTY REGISTRAR, COOPERATIVE 2425 001-DIRECTION 0 3,99,798 3,99,798
 SOCIETIES, ROPAR AND
 ADMINISTRATION

 TOTAL (MH) 0 3,99,798 3,99,798

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	*****					
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TOTAL (DDO)					0	3,99,798	3,99,798
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DEPUTY REGISTRAR, KAPURTHALA			2425	001-DIRECTION AND ADMINISTRATION	0	2,83,387	2,83,387
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TOTAL (MH)					0	6,83,185	6,83,185
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TOTAL (DDO)					0	6,83,185	6,83,185
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DEPUTY REGISTRAR, COOP. SOCIETIES, M OGA			2425	001-DIRECTION AND ADMINISTRATION	0	3,34,144	3,34,144
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TOTAL (MH)					0	3,34,144	3,34,144
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 TOTAL (DDO) 0 3,34,144 3,34,144

DY. REGISTRAR, COOP. MUKATSAR 2425 001-DIRECTION 0 1,80,716 1,80,716
 AND
 ADMINISTRATION
 101-AUDIT OF 0 6,52,679 6,52,679
 CO-OPERATIVES

 TOTAL (MH) 0 8,33,395 8,33,395

 TOTAL (DDO) 0 8,33,395 8,33,395

JOINT REGISTRAR, CO-OP. 2425 001-DIRECTION 0 3,86,924 3,86,924
 SOCIETIES, JALANDHAR AND
 ADMINISTRATION

 TOTAL (MH) 0 3,86,924 3,86,924

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB
TOTAL (DDO) 0 3,86,924 3,86,924

JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR
2425 001-DIRECTION AND ADMINISTRATION
0 5,18,147 5,18,147

TOTAL (MH) 0 9,05,071 9,05,071

TOTAL (DDO) 0 9,05,071 9,05,071

JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA
2425 001-DIRECTION AND ADMINISTRATION
0 6,15,937 6,15,937

TOTAL (MH) 0 6,15,937 6,15,937

TOTAL (DDO) 0 6,15,937 6,15,937

REGISTRAR, CO-OPERATIVE	2425	001-DIRECTION	0	89,93,715	89,93,715
SOCIETIES, CHANDI GARH		AND			
		ADMINISTRATION			

TOTAL(MH)			0	89,93,715	89,93,715
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TOTAL(DDO)			0	89,93,715	89,93,715
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TOTAL(CCO)			0	7,74,08,822	7,74,08,822
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TOTAL(DEPT)			0	7,74,08,822	7,74,08,822
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	001-DIRECTION AND ADMINISTRATION	0	12,60,590	12,60,590

 TOTAL (MH) 0 12,60,590 12,60,590

 TOTAL (DDO) 0 12,60,590 12,60,590

ASSTT. CONTROLER (F&A), CHIEF 2235 200-OTHER 0 43,596 43,596
 CONSERVATOR OF SOILS, PUNJAB, PROGRAMMES
 CHANDI GARH

 TOTAL (MH) 0 43,596 43,596

2402 001-DIRECTION 0 31,57,159 31,57,159
 AND
 ADMINISTRATION

 TOTAL (MH) 0 31,57,159 31,57,159

 TOTAL (DDO) 0 32,00,755 32,00,755

CHIEF CONSERVATOR OF 2406 001-DIRECTION 0 31,803 31,803
 FOREST, D. F. O. SOIL CONSERVATION AND
 OFFICER, MOHALI ADMINISTRATION

 TOTAL (MH) 0 31,803 31,803

 TOTAL (DDO) 0 31,803 31,803

CHIEF CONSERVATOR OF 2402 001-DIRECTION 0 46,50,522 46,50,522
 SOIL, DIVISIONAL SOIL AND
 CONSERVATION OFFICER ADMINISTRATION
 (MACHINERY), MOHALI

 TOTAL (MH) 0 46,50,522 46,50,522

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	*****					
					0	46,50,522	46,50,522

CHIEF CONSERVATOR OF	2402	001-DIRECTION	0	14,26,427	14,26,427
SOIL, DIVISIONAL SOIL		AND			
CONSERVATION OFFICER (SOIL		ADMINISTRATION			
SURVEY), MOHALI					

TOTAL (MH)			0	60,76,949	60,76,949
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TOTAL (DDO)			0	60,76,949	60,76,949
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CHIEF CONSERVATOR OF	2402	001-DIRECTION	0	6,60,648	6,60,648
SOIL, DIVISIONAL SOIL		AND			
CONSERVATION OFFICER (TRAINING),		ADMINISTRATION			
MOHALI					

TOTAL (MH)			0	6,60,648	6,60,648
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TOTAL (DDO)			0	6,60,648	6,60,648
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CONSERVATOR OF SOILS	2402	001-DIRECTION	0	11,06,507	11,06,507
OFFICER, FEROPUR		AND			
		ADMINISTRATION			

TOTAL (MH)			0	11,06,507	11,06,507
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 TOTAL (DDO) 0 11,06,507 11,06,507

D S C O, GURDASPUR 2402 001-DIRECTI ON 0 40,29,485 40,29,485
 AND
 ADMINI STRATI ON

 TOTAL (MH) 0 40,29,485 40,29,485

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
CONSERVATOR OF SOI LS	CHIEF CONSERVATOR OF SOI L,	PUNJAB	*****				
					0	40,29,485	40,29,485
			D. S. C. O. ,	BHATI NDA	2402	001-DIRECTI ON	0 21,76,055 21,76,055
						AND	
						ADMINI STRATI ON	

 TOTAL (MH) 0 62,05,540 62,05,540

 TOTAL (DDO) 0 62,05,540 62,05,540

D. S. C. O. , D. S. C. O. , MANSA 2235 200-OTHER 0 75,633 75,633
 PROGRAMMES

 TOTAL (MH) 0 75,633 75,633

2402 001-DIRECTION 0 18,88,742 18,88,742
 AND
 ADMINISTRATION

 TOTAL (MH) 0 18,88,742 18,88,742

 TOTAL (DDO) 0 19,64,375 19,64,375

D. S. C. O. , FEROEZPUR 2402 001-DIRECTION 0 25,87,037 25,87,037
 AND
 ADMINISTRATION

TOTAL (MH)	0	25,87,037	25,87,037
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TOTAL (DDO)	0	25,87,037	25,87,037
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DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR	2402	001-DIRECTION AND	0	39,12,543	39,12,543
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL (MH)	0	39,12,543	39,12,543
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TOTAL (DDO)	0	39,12,543	39,12,543
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATOR OFFICER, MUKATSAR	2402	001-DIRECTION AND ADMINISTRATION	0	21,15,966	21,15,966
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TOTAL(MH) 0 21,15,966 21,15,966

TOTAL(DDO) 0 21,15,966 21,15,966

DIVISIONAL SOIL CONSERVATION 2402 001-DIRECTION 0 28,15,458 28,15,458
OFFICER, D S C O, JALANDHAR AND
ADMINISTRATION

TOTAL(MH) 0 28,15,458 28,15,458

TOTAL(DDO) 0 28,15,458 28,15,458

DIVISIONAL SOIL CONSERVATION 2402 001-DIRECTION 0 23,73,219 23,73,219
OFFICER, D. S. C. D., LUDHIANA AND
ADMINISTRATION

TOTAL(MH) 0 23,73,219 23,73,219

TOTAL(DDO) 0 23,73,219 23,73,219

DIVISIONAL SOIL CONSERVATION 2235 200-OTHER 0 79,373 79,373

OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER PROGRAMMES

 TOTAL (MH) 0 79,373 79,373

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER	2402	001-DIRECTION AND ADMINISTRATION	0	64,85,692	64,85,692
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 TOTAL (MH) 0 64,85,692 64,85,692

 TOTAL (DDO) 0 65,65,065 65,65,065

DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	4,32,09,031	4,32,09,031
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789-SPECIAL 0 2,86,93,500 2,86,93,500
COMPONENT PLAN
FOR SCHEDULED
CASTES

***** -----
TOTAL (MH) 0 7,19,02,531 7,19,02,531

***** -----
TOTAL (DDO) 0 7,19,02,531 7,19,02,531

DIVISIONAL SOIL CONSERVATION 2402 001-DIRECTION 0 26,16,196 26,16,196
OFFICER, PATIALA AND
ADMINISTRATION

***** -----
TOTAL (MH) 0 26,16,196 26,16,196

***** -----
TOTAL (DDO) 0 26,16,196 26,16,196

DIVL. SOIL CONSERVATION 2402 001-DIRECTION 0 15,92,834 15,92,834
OFFICER, NAWANSHAHAR AND
ADMINISTRATION

***** -----
TOTAL (MH) 0 15,92,834 15,92,834

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	TOTAL (DDO)			0	15,92,834	15,92,834
		SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR	2402	001-DIRECTION AND ADMINISTRATION	0	24,34,029	24,34,029

		TOTAL (MH)			0	40,26,863	40,26,863

		TOTAL (DDO)			0	40,26,863	40,26,863

		TOTAL (CCO)			0	11,94,22,045	11,94,22,045

TOTAL (DEPT)				0	11,94,22,045	11,94,22,045
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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY, AMRITSAR	2205	105-PUBLIC LIBRARIES	0	2,66,770	2,66,770
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*****				-----			
		TOTAL (MH)		0	2,66,770	2,66,770	

*****				-----			
		TOTAL (DDO)		0	2,66,770	2,66,770	

	CHIEF LIBRARIAN, CENTRAL STATE LIBRARY, PATIALA	2205	105-PUBLIC LIBRARIES	0	4,93,690	4,93,690
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*****				-----			
		TOTAL (MH)		0	4,93,690	4,93,690	

*****				-----			
		TOTAL (DDO)		0	4,93,690	4,93,690	

	CURATOR MUSEUM, PATIALA	2205	102-PROMOTION OF ARTS AND	0	18,50,374	18,50,374
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURE

TOTAL (MH)	0	18,50,374	18,50,374
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TOTAL (DDO)	0	18,50,374	18,50,374
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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DIRECTOR, ARCHIVES, PUNJAB, CHANDI GARH	2205	104-ARCHIVES	0	10,24,974	10,24,974
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TOTAL (MH)	0	10,24,974	10,24,974
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TOTAL (DDO)	0	10,24,974	10,24,974
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		DISTRICT LIBRARY, JALANDHAR	2205	105-PUBLIC LIBRARIES	0	2,83,678	2,83,678
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TOTAL (MH)	0	2,83,678	2,83,678
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TOTAL (DDO)	0	2,83,678	2,83,678
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DISTRICT LIBRARY, NABHA	2235	200-OTHER PROGRAMMES	0	2,91,556	2,91,556
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TOTAL (MH)	0	2,91,556	2,91,556
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TOTAL (DDO)	0	2,91,556	2,91,556
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HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,41,718	12,41,718
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TOTAL (MH)	0	12,41,718	12,41,718
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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CULTURAL DIRECTOR, TOURISM, *****

AFFAIRS CULTURAL AFFAIRS &

ARCHAEOLOGY, MUSEUM,

PUNJAB

TOTAL (DDO) 0 12,41,718 12,41,718

LIBRARIAN, GOVERNMENT DISTRICT 2205 105-PUBLIC 0 93,466 93,466

LIBRARY LIBRARIES

TOTAL (MH) 0 13,35,184 13,35,184

TOTAL (DDO) 0 13,35,184 13,35,184

LIBRARIAN, GOVERNMENT PUBLIC 2205 102-PROMOTION 0 18,60,782 18,60,782

LIBRARY, S. A. S. NAGAR (MOHALI) OF ARTS AND

CULTURE

TOTAL (MH) 0 18,60,782 18,60,782

TOTAL (DDO) 0 18,60,782 18,60,782

LIBRARIAN, GOVT. PUBLIC LIBRARY,	2205	105-PUBLIC	0	2,14,719	2,14,719
MOHALI		LIBRARIES			

TOTAL (MH)			0	2,14,719	2,14,719
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TOTAL (DDO)			0	2,14,719	2,14,719
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LIBRARIAN, LIBRARIAN, DISTT. LIBRAR	2205	105-PUBLIC	0	4,60,318	4,60,318
Y, ROPAR		LIBRARIES			

TOTAL (MH)			0	4,60,318	4,60,318
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TOTAL (DDO)			0	4,60,318	4,60,318
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL	DIRECTOR, TOURISM,	SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	105-PUBLIC	0	33,070	33,070
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AFFAIRS CULTURAL AFFAIRS & , CULTURAL AFFAIRS LIBRARIES
 ARCHAEOLOGY, MUSEUM,
 PUNJAB

 TOTAL (MH) 0 33,070 33,070

 TOTAL (DDO) 0 33,070 33,070

 TOTAL (CCO) 0 81,15,115 81,15,115

 TOTAL (DEPT) 0 81,15,115 81,15,115

DAIRY DIRECTOR, DAIRY CHIEF CHEMIST, INCHARGE 2404 001-DIRECTION 0 5,03,532 5,03,532
 DEVELOPMENT DEVELOPMENT, PUNJAB GOVERNMENT ANALYTICAL LAB, AND
 ADMINISTRATION

 TOTAL (MH) 0 5,03,532 5,03,532

 TOTAL (DDO) 0 5,03,532 5,03,532

DAIRY DEVELOPMENT OFFICER, DAIRY	2404	001-DIRECTION	0	1,60,405	1,60,405
DEVELOPMENT OFFICER, BIGA		AND			
		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	1,60,405	1,60,405

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	1,60,405	1,60,405

DAIRY DEVELOPMENT OFFICER, MOGA	2404	001-DIRECTION	0	1,58,754	1,58,754
		AND			
		ADMINISTRATION			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	1,58,754	1,58,754

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	*****					
			TOTAL (DDO)		0	1,58,754	1,58,754

DAIRY DEVELOPMENT	2404	001-DIRECTION	0	1,27,143	1,27,143
OFFICER, PHAGWARA		AND			
		ADMINISTRATION			

		TOTAL (MH)	0	2,85,897	2,85,897

TOTAL (DDO)			0	2,85,897	2,85,897

DAIRY DEVELOPMENT OFFICER, TARAN	2404	001-DIRECTION	0	1,65,039	1,65,039
TARAN		AND			
		ADMINISTRATION			

		TOTAL (MH)	0	1,65,039	1,65,039

TOTAL (DDO)			0	1,65,039	1,65,039

DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2404	001-DIRECTION	0	1,84,952	1,84,952
DAIRY, NAWANSHAHAR		AND			
		ADMINISTRATION			

		TOTAL (MH)	0	1,84,952	1,84,952

 TOTAL(DDO) 0 1,84,952 1,84,952

DEPUTY DIRECTOR 2404 001-DIRECTOR 0 3,19,126 3,19,126
 (DAIRY), KAPURTHALA AND
 ADMINISTRATION

 TOTAL(MH) 0 3,19,126 3,19,126

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	*****					
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TOTAL(DDO) 0 3,19,126 3,19,126

DEPUTY DIRECTOR (DAIRY), SIRHI ND 2404 001-DIRECTOR 0 3,46,184 3,46,184
 AND
 ADMINISTRATION

TOTAL (MH)

0 6,65,310 6,65,310

TOTAL (DDO)

0 6,65,310 6,65,310

DEPUTY DIRECTOR, , DAIRY,

2404

001-DIRECTION

0

2,95,560

2,95,560

BHATINDA

AND

ADMINISTRATION

TOTAL (MH)

0 2,95,560 2,95,560

TOTAL (DDO)

0 2,95,560 2,95,560

DEPUTY DIRECTOR, DAIRY

2404

001-DIRECTION

0

66,448

66,448

DEVELOPMENT, MUKATSAR

AND

ADMINISTRATION

TOTAL (MH)

0 66,448 66,448

TOTAL (DDO)

0 66,448 66,448

DEPUTY DIRECTOR, DAIRY, FEROZEPUR 2404	001-DIRECTION	0	1,46,824	1,46,824
	AND			
	ADMINISTRATION			

TOTAL (MH)		0	1,46,824	1,46,824
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

		TOTAL (DDO)			0	1,46,824	1,46,824

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DAIRY, HOSHI ARPUR	2404	001-DIRECTION AND ADMINISTRATION	0	2,15,581	2,15,581
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TOTAL (MH)		0	3,62,405	3,62,405
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TOTAL (DDO)		0	3,62,405	3,62,405
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DEPUTY DIRECTOR, DAIRY, SANGRUR	2404	001-DIRECTION	0	2,74,896	2,74,896
		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	0	2,74,896	2,74,896

*****	-----	-----	-----
TOTAL(DDO)	0	2,74,896	2,74,896

DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, AMRITSAR	2404	001-DIRECTION	0	3,17,216	3,17,216
		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	0	3,17,216	3,17,216

*****	-----	-----	-----
TOTAL(DDO)	0	3,17,216	3,17,216

DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, JALANDHAR	2404	001-DIRECTION	0	2,02,624	2,02,624
		AND			
		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	0	2,02,624	2,02,624

TOTAL (DDO) 0 2,02,624 2,02,624

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 001-DIRECTION 0 3,85,039 3,85,039

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY, LUDHIANA AND ADMINISTRATION

TOTAL (MH) 0 3,85,039 3,85,039

TOTAL (DDO) 0 3,85,039 3,85,039

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404		001-DIRECTION	0	1,25,516	1,25,516
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DAIRY, MANSA AND ADMINISTRATION

TOTAL (MH) 0 1,25,516 1,25,516

 TOTAL (DDO) 0 1,25,516 1,25,516

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 001-DIRECTORION 0 3,02,107 3,02,107
 DAIRY, PATIALA AND
 ADMINISTRATION

 TOTAL (MH) 0 3,02,107 3,02,107

 TOTAL (DDO) 0 3,02,107 3,02,107

DEPUTY DIRECTOR, DEPUTY 2404 001-DIRECTORION 0 1,81,033 1,81,033
 DIRECTOR, DAIRY, FARIDKOT AND
 ADMINISTRATION

 TOTAL (MH) 0 1,81,033 1,81,033

 TOTAL (DDO) 0 1,81,033 1,81,033

DEPUTY DIRECTOR, DAIRY, ROPAR 2404 001-DIRECTORION 0 6,35,079 6,35,079
 AND
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	6,35,079	6,35,079

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	*****					
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			TOTAL (DDO)		0	6,35,079	6,35,079
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			DEPUTY DI RECTOR, GURDASPUR	2404	001-DI RECTI ON AND ADMINI STRATI ON	0	5,50,567	5,50,567
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			TOTAL (MH)		0	11,85,646	11,85,646
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			TOTAL (DDO)		0	11,85,646	11,85,646
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			DI RECTOR, DAIRY DEVELOPMENT, PUNJAB	2235	200-OTHER PROGRAMMES	0	1,59,500	1,59,500
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 TOTAL (MH) 0 1,59,500 1,59,500

2404 001-DIRECTI ON 0 15,73,566 15,73,566
 AND
 ADMINI STRATI ON

 TOTAL (MH) 0 15,73,566 15,73,566

 TOTAL (DDO) 0 17,33,066 17,33,066

 TOTAL (CCO) 0 73,96,691 73,96,691

 TOTAL (DEPT) 0 73,96,691 73,96,691

DIRECTORATE PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB
 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB., MUNICIPAL ELECTI ON, LOCAL GOVERNMENT, PUNJAB, CHANDI GARH
 2217 001-DIRECTI ON AND ADMINI STRATI ON
 0 6,44,439 6,44,439

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		0	6,44,439	6,44,439

			TOTAL(DDO)		0	6,44,439	6,44,439

DIRECTORATE PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB	3604	200-OTHER		0	1,65,00,00,000	1,65,00,00,000
			MI SCELLANEOUS				
			COMPENSATI ON				
			AND ASSI GNMENTS				

			TOTAL(MH)		0	1,65,00,00,000	1,65,00,00,000

			TOTAL(DDO)		0	1,65,00,00,000	1,65,00,00,000

DEPUTY CONTROLLER, DI RECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDI GARH	2217	001-DI RECTI ON			0	40,27,531	40,27,531
		AND					
		ADM I NI STRATI ON					

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TOTAL (MH)	0	40,27,531	40,27,531
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TOTAL (DDO)	0	40,27,531	40,27,531
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	001-DIRECTION	0	6,03,030	6,03,030
PB., AMRITSAR		AND			
		ADMINISTRATION			

TOTAL (MH)	0	6,03,030	6,03,030
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TOTAL (DDO)	0	6,03,030	6,03,030
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	001-DIRECTION	0	6,27,933	6,27,933
PB., JALANDHAR		AND			
		ADMINISTRATION			

TOTAL (MH)	0	6,27,933	6,27,933
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 DIRECTORATE PR. SECRETARY, LOCAL TOTAL(DDO) 0 6,27,933 6,27,933
 OF LOCAL GOVERNMENT DEPARTMENT,
 GOVERNMENT PUNJAB

DEPUTY DIRECTOR, LOCAL GOVT. 2217 001-DIRECTI ON 0 6,32,220 6,32,220
 PB. , PAI TALA AND
 ADMINI STRATI ON

 TOTAL(MH) 0 12,60,153 12,60,153

 TOTAL(DDO) 0 12,60,153 12,60,153

DEPUTY DIRECTOR, , LOCAL GOVT. PB. 2217 001-DIRECTI ON 0 5,73,866 5,73,866
 FEROEZEPUR AND
 ADMINI STRATI ON

 TOTAL(MH) 0 5,73,866 5,73,866

 TOTAL(DDO) 0 5,73,866 5,73,866

DEPUTY DIRECTOR, URBAN LOCAL	2217	001-DIRECTION	0	5,19,397	5,19,397
BODIES, LUDHIANA		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	5,19,397	5,19,397	

*****	-----	-----	-----		
TOTAL (DDO)		0	5,19,397	5,19,397	

*****	-----	-----	-----		
TOTAL (CCO)		0	1,65,76,28,416	1,65,76,28,416	

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TOTAL (DEPT)		0	1,65,76,28,416	1,65,76,28,416	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2049	101-INTEREST ON MARKET LOANS	0	9,26,15,75,017	9,26,15,75,017

115-INTEREST ON	0	21,99,897	21,99,897
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WAYS AND MEANS
ADVANCES FROM
RESERVE BANK OF
INDIA

123-INTEREST ON	0	78,36,57,700	78,36,57,700
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SPECIAL
SECURITIES
ISSUED TO
NATIONAL SMALL
SAVINGS FUND OF
THE CENTRAL
GOVERNMENT BY
STATE
GOVERNMENT

305-MANAGEMENT	0	37,06,300	37,06,300
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OF DEBT

TOTAL (MH)	0	10,05,16,58,311	10,05,16,58,311
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TOTAL (DDO)	0	10,05,16,58,311	10,05,16,58,311
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TOTAL (CCO)	0	11,70,87,67,330	11,70,87,67,330
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TOTAL (DEPT) 0 11,70,87,67,330 11,70,87,67,330

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 001-DIRECTION 0 4,88,394 4,88,394
 DEPARTMENT OF EDUCATION, OFFICER, FATEHGARH CHURIAN AND
 PUNJAB ADMINISTRATION

101-GOVERNMENT 0 6,05,39,499 6,05,39,499
 PRIMARY SCHOOLS

104-INSPECTION 0 6,28,031 6,28,031

109-GOVERNMENT 0 4,85,09,600 4,85,09,600
 SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDITURE EXPENDITURE PROGRESSIVE
 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION TOTAL (MH) 0 11,01,65,524 11,01,65,524
 DEPARTMENT OF EDUCATION, OFFICER, FATEHGARH CHURIAN
 PUNJAB

2235 789-SPECIAL 0 6,78,000 6,78,000

COMPONENT PLAN

FOR SCHEDULED

CASTES

***** -----
 TOTAL (MH) 0 11,08,43,524 11,08,43,524

***** -----
 TOTAL (DDO) 0 11,08,43,524 11,08,43,524

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1,06,72,479 1,06,72,479

OFFICER, KAHUNWAN II PRIMARY SCHOOLS

104-INSPECTION 0 89,237 89,237

***** -----
 TOTAL (MH) 0 1,07,61,716 1,07,61,716

***** -----
 TOTAL (DDO) 0 1,07,61,716 1,07,61,716

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 99,21,561 99,21,561

OFFICER, PATHANKOT 3 PRIMARY SCHOOLS

104-INSPECTION 0 1,43,542 1,43,542

***** -----
 TOTAL (MH) 0 1,00,65,103 1,00,65,103

 TOTAL (DDO) 0 1,00,65,103 1,00,65,103

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 20,39,264 20,39,264
 SCHOOL, AULAKH BERI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 20,39,264 20,39,264

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 20,39,264 20,39,264
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 2,45,04,799 2,45,04,799
 SCHOOL, BHAM SECONDARY
 SCHOOLS

TOTAL (MH) 0 2,65,44,063 2,65,44,063

TOTAL (DDO) 0 2,65,44,063 2,65,44,063

HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN 2202 101-GOVERNMENT PRIMARY SCHOOLS 0 42,23,839 42,23,839

109-GOVERNMENT SECONDARY SCHOOLS 0 11,90,226 11,90,226

TOTAL (MH) 0 54,14,065 54,14,065

TOTAL (DDO) 0 54,14,065 54,14,065

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN 2202 001-DI RECTION AND ADMINI STRATI ON 0 2,28,498 2,28,498

109-GOVERNMENT SECONDARY SCHOOLS 0 20,56,200 20,56,200

TOTAL (MH)	0	22,84,698	22,84,698
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TOTAL (DDO)	0	22,84,698	22,84,698
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HEADMASTER, HIGH SCHOOL, JAURA	2202	001-DIRECTION	0	41,975	41,975
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CHHATRAN		AND			
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ADMINISTRATION

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	6,08,399	6,08,399
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				104-INSPECTION	0	53,928	53,928
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				109-GOVERNMENT	0	15,83,105	15,83,105
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SECONDARY

SCHOOLS

TOTAL (MH)	0	22,87,407	22,87,407
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TOTAL (DDO)			0	22,87,407	22,87,407
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HEADMASTER, KHALSA HIGH SCHOOL	2202	001-DIRECTION	0	2,91,709	2,91,709
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AND

ADMINISTRATION

101-GOVERNMENT			0	62,749	62,749
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PRIMARY SCHOOLS

109-GOVERNMENT			0	47,56,672	47,56,672
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SECONDARY

SCHOOLS

TOTAL (MH)			0	51,11,130	51,11,130
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TOTAL (DDO)			0	51,11,130	51,11,130
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HEADMASTER, METHODIST	2202	109-GOVERNMENT	0	16,95,009	16,95,009
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CO-EDUCATION PRIMARY SCHOOL,

SECONDARY

BATALA

SCHOOLS

TOTAL (MH)			0	16,95,009	16,95,009
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TOTAL (DDO)		0	16,95,009	16,95,009
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	19,80,490	19,80,490
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SCHOOL, SHAHPURKANDI		SECONDARY			
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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SCHOOLS

TOTAL (MH)		0	19,80,490	19,80,490
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TOTAL (DDO)		0	19,80,490	19,80,490
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EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. O, B. P. E. O DHARAMKOT-I	2202	101-GOVERNMENT	0	1,50,24,056	1,50,24,056
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DEPARTMENT OF EDUCATION,

PRIMARY SCHOOLS

PUNJAB

		0	1,28,829	1,28,829
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TOTAL (MH)		0	1,51,52,885	1,51,52,885
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TOTAL (DDO)		0	1, 51, 52, 885	1, 51, 52, 885
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B. P. E. O, B. P. E. O NIHAL SINGH WALA 2202	101-GOVERNMENT	0	2, 13, 82, 830	2, 13, 82, 830
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PRIMARY SCHOOLS

104-INSPECTION	0	53, 913	53, 913
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TOTAL (MH)	0	2, 14, 36, 743	2, 14, 36, 743
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TOTAL (DDO)	0	2, 14, 36, 743	2, 14, 36, 743
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B. P. E. O, BLOCK PRIMARY EDUCATION 2202	101-GOVERNMENT	0	1, 34, 90, 313	1, 34, 90, 313
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OFFICER, KOT KAPURA

PRIMARY SCHOOLS

104-INSPECTION	0	1, 32, 359	1, 32, 359
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109-GOVERNMENT	0	18, 12, 977	18, 12, 977
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SECONDARY

SCHOOLS

TOTAL (MH)	0	1, 54, 35, 649	1, 54, 35, 649
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2235	200-OTHER	0	7, 96, 772	7, 96, 772
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PROGRAMMES

TOTAL (MH) 0 7,96,772 7,96,772

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	1,62,32,421	1,62,32,421
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

	B. P. E. O, BLOCK PRIMAY EDUCATION	2202	101-GOVERNMENT		0	1,28,82,345	1,28,82,345
	OFFICER, JAI TU		PRIMARY SCHOOLS				

			104-INSPECTI ON		0	1,30,710	1,30,710
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			TOTAL (MH)		0	1,38,09,827	1,38,09,827
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		2235	200-OTHER		0	3,98,964	3,98,964
			PROGRAMMES				

			TOTAL (MH)		0	3,98,964	3,98,964
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 TOTAL (DDO) 0 2,96,44,440 2,96,44,440

B. P. E. 0-I, BLOCK PRIMARY 2202 101-GOVERNMENT 0 1,51,52,949 1,51,52,949
 EDUCATION OFFICER-I PRIMARY SCHOOLS
 104-INSPECTION 0 1,93,312 1,93,312

 TOTAL (MH) 0 1,53,46,261 1,53,46,261

 TOTAL (DDO) 0 1,53,46,261 1,53,46,261

B. P. E. 0-II, BLOCK PRIMARY 2202 101-GOVERNMENT 0 1,10,50,053 1,10,50,053
 EDUCATION OFFICER-II PRIMARY SCHOOLS
 104-INSPECTION 0 1,50,279 1,50,279

 TOTAL (MH) 0 1,12,00,332 1,12,00,332

2235 200-OTHER 0 7,97,024 7,97,024
 PROGRAMMES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	7,97,024	7,97,024
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

			TOTAL (DDO)		0	1,19,97,356	1,19,97,356
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	B. P. E. O-III, BLOCK PRIMARY		2202	101-GOVERNMENT	0	97,03,537	97,03,537
	EDUCATION OFFICER-III			PRIMARY SCHOOLS			

				104-INSPECTION	0	99,677	99,677
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			TOTAL (MH)		0	1,06,00,238	1,06,00,238
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			TOTAL (DDO)		0	2,18,00,570	2,18,00,570
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	B. P. E. O., BAGHAPURANA		2202	101-GOVERNMENT	0	1,40,87,049	1,40,87,049
				PRIMARY SCHOOLS			

			TOTAL (MH)		0	1,40,87,049	1,40,87,049
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 TOTAL (DDO) 0 1,40,87,049 1,40,87,049

B. P. E. O. , GIDDERBAHA-I 2202 101-GOVERNMENT 0 2,20,26,766 2,20,26,766
 PRIMARY SCHOOLS
 104-INSPECTION 0 3,11,953 3,11,953
 109-GOVERNMENT 0 4,68,096 4,68,096
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 2,28,06,815 2,28,06,815

 TOTAL (DDO) 0 2,28,06,815 2,28,06,815

B. P. E. O. , GIDDERBAHA-II 2202 101-GOVERNMENT 0 1,20,87,787 1,20,87,787
 PRIMARY SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION SECRETARY TO GOVERNMENT, B. P. E. O. , GIDDERBAHA-II
 DEPARTMENT OF EDUCATION,
 PUNJAB

2202 104-INSPECTION 0 55,505 55,505

 TOTAL (MH) 0 1,21,43,292 1,21,43,292

 TOTAL (DDO) 0 1,21,43,292 1,21,43,292

B. P. E. O. , LAMBI 2202 101-GOVERNMENT 0 21,72,000 21,72,000
 PRIMARY SCHOOLS

104-INSPECTION 0 1,98,789 1,98,789

 TOTAL (MH) 0 23,70,789 23,70,789

 TOTAL (DDO) 0 23,70,789 23,70,789

B. P. E. O. , MALOUT MANDI 2202 101-GOVERNMENT 0 2,91,16,520 2,91,16,520
 PRIMARY SCHOOLS

104-INSPECTION 0 1,88,855 1,88,855

 TOTAL (MH) 0 2,93,05,375 2,93,05,375

 TOTAL (DDO) 0 2,93,05,375 2,93,05,375

B. P. E. O. , MOGA-1 2202 101-GOVERNMENT 0 2,16,66,948 2,16,66,948
 PRIMARY SCHOOLS
 104-INSPECTI ON 0 53,126 53,126

 TOTAL (MH) 0 2,17,20,074 2,17,20,074

 TOTAL (DDO) 0 2,17,20,074 2,17,20,074

B. P. E. O. , MOGA-2 2202 101-GOVERNMENT 0 1,35,63,955 1,35,63,955
 PRIMARY SCHOOLS
 104-INSPECTI ON 0 94,512 94,512

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY E DEPARTMENT OF EDUCATION, PUNJAB TOTAL (MH) 0 1,36,58,467 1,36,58,467

 TOTAL (DDO) 0 1,36,58,467 1,36,58,467

B. P. E. O. , MUKATSAR-II 2202 101-GOVERNMENT 0 1,41,22,592 1,41,22,592
 PRIMARY SCHOOLS

104-INSPECTION 0 98,966 98,966

 TOTAL (MH) 0 2,78,80,025 2,78,80,025

 TOTAL (DDO) 0 2,78,80,025 2,78,80,025

BASIC TRAINING CENTRE, BASIC 2230 001-DIRECTION 0 6,49,328 6,49,328
 TRAINING CENTRE, HOSHI ARPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 6,49,328 6,49,328

 TOTAL (DDO) 0 6,49,328 6,49,328

BLCOK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1,31,62,804 1,31,62,804

OFFICER, KAPURTHALA

PRIMARY SCHOOLS

104-INSPECTION 0 43,738 43,738

TOTAL (MH) 0 1,32,06,542 1,32,06,542

TOTAL (DDO) 0 1,32,06,542 1,32,06,542

BLOCK PAIRMARY EDUATION 2202 101-GOVERNMENT 0 7,44,06,590 7,44,06,590

OFFICER-I I, DHARAMKOT PRIMARY SCHOOLS

104-INSPECTION 0 6,51,564 6,51,564

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (MH) 0 7,50,58,154 7,50,58,154

EDUCATION SECRETARY TO GOVERNMENT, *****
DEPARTMENT OF EDUCATION,
PUNJAB

TOTAL (DDO) 0 7,50,58,154 7,50,58,154

BLOCK PRIMARY OFFICER, OFFICE OF 2202	101-GOVERNMENT	0	1,91,89,802	1,91,89,802
THE BLOCK PRIMARY EDUCATION	PRIMARY SCHOOLS			
OFFICER, PAKHOWAL				

	104-INSPECTION	0	55,305	55,305
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	109-GOVERNMENT	0	4,59,124	4,59,124
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SECONDARY

SCHOOLS

*****	-----			
TOTAL (MH)		0	9,47,62,385	9,47,62,385

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TOTAL (DDO)		0	9,47,62,385	9,47,62,385

BLOCK PRIMARY EDUCATION 2202	101-GOVERNMENT	0	30,97,453	30,97,453
OFFICER, BLOCK PRIMARY EDUCATION	PRIMARY SCHOOLS			
OFFICER, ZIRA-I				

	104-INSPECTION	0	86,705	86,705
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TOTAL (MH)		0	31,84,158	31,84,158

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TOTAL (DDO)		0	31,84,158	31,84,158

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	49,27,626	49,27,626
EDUCATION OFFICER, BASSI		PRIMARY SCHOOLS			
PATHANA-1					

		104-INSPECTION	0	91,619	91,619
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TOTAL(MH)			0	50,19,245	50,19,245
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TOTAL(DDO)			0	50,19,245	50,19,245
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	94,75,729	94,75,729
	DEPARTMENT OF EDUCATION,	EDUCATION OFFICER, BASSI		PRIMARY SCHOOLS			
	PUNJAB	PATHANA-1 I					

				104-INSPECTION	0	59,341	59,341
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TOTAL(MH)			0	1,45,54,315	1,45,54,315
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TOTAL(DDO)			0	1,45,54,315	1,45,54,315
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	62,28,802	62,28,802
EDUCATION OFFICER, KHAMANO KALAN		PRIMARY SCHOOLS			
		104-INSPECTION	0	19,965	19,965
	*****	-----			
	TOTAL (MH)		0	62,48,767	62,48,767

	*****	-----			
	TOTAL (DDO)		0	62,48,767	62,48,767

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	75,13,957	75,13,957
EDUCATION OFFICER, SIRHAND AT		PRIMARY SCHOOLS			
AMLOH					
		104-INSPECTION	0	1,05,846	1,05,846
	*****	-----			
	TOTAL (MH)		0	76,19,803	76,19,803

	*****	-----			
	TOTAL (DDO)		0	76,19,803	76,19,803

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	98,21,338	98,21,338
EDUCATION OFFICER, SIRHAND-I		PRIMARY SCHOOLS			
		104-INSPECTION	0	1,22,709	1,22,709
	*****	-----			

TOTAL (MH)	0	99,44,047	99,44,047
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TOTAL (DDO)	0	99,44,047	99,44,047
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,25,67,404	1,25,67,404
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION OFFICER, SIRHAND-II	PRIMARY SCHOOLS
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-II	2202	104-INSPECTION	0	54,679	54,679
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TOTAL (MH)	0	1,26,22,083	1,26,22,083
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TOTAL (DDO)	0	1,26,22,083	1,26,22,083
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BLOCK PRIMARY EDUCATION OFFICER	2202	101-GOVERNMENT	0	2,40,39,402	2,40,39,402
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(WEST-I), JALANDHAR	PRIMARY SCHOOLS
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		104-INSPECTION	0	1,91,293	1,91,293
		*****		-----	-----
		TOTAL (MH)	0	2,42,30,695	2,42,30,695
		*****		-----	-----
		TOTAL (DDO)	0	2,42,30,695	2,42,30,695
BLOCK PRIMARY EDUCATION OFFICER	2202	101-GOVERNMENT	0	97,08,823	97,08,823
BADSON-I I ,BADSON-II I , NABHA		PRIMARY SCHOOLS			
		104-INSPECTION	0	48,160	48,160
		*****		-----	-----
		TOTAL (MH)	0	97,56,983	97,56,983
		*****		-----	-----
		TOTAL (DDO)	0	97,56,983	97,56,983
BLOCK PRIMARY EDUCATION OFFICER	2235	200-OTHER	0	5,21,013	5,21,013
I , TARN TARAN		PROGRAMMES			
		*****		-----	-----
		TOTAL (MH)	0	5,21,013	5,21,013
		*****		-----	-----
		TOTAL (DDO)	0	5,21,013	5,21,013

BLOCK PRIMARY EDUCATION OFFICER, 2202	101-GOVERNMENT	0	1,39,62,814	1,39,62,814
NAROT JAIMAL SINGH	PRIMARY SCHOOLS			

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, 2202 NAROT JAIMAL SINGH	2202	104-INSPECTION	0	1,06,575	1,06,575
*****					-----		
TOTAL (MH)					0	1,40,69,389	1,40,69,389
*****					-----		
TOTAL (DDO)					0	1,40,69,389	1,40,69,389
*****					-----		
BLOCK PRIMARY EDUCATION OFFICER, , BLOCK PRIMARY EDUCATION OFFICER, HAZI PUR			2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,08,77,189	1,08,77,189
*****					-----		
TOTAL (MH)					0	91,260	91,260
*****					-----		
TOTAL (MH)					0	1,09,68,449	1,09,68,449

 TOTAL(DDO) 0 1,09,68,449 1,09,68,449

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 80,44,182 80,44,182
 OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS
 OFFICER, TALWARA

104-INSPECTION 0 1,89,429 1,89,429

 TOTAL(MH) 0 82,33,611 82,33,611

 TOTAL(DDO) 0 82,33,611 82,33,611

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1,47,75,200 1,47,75,200
 OFFICER, ANANDPUR SAHIB PRIMARY SCHOOLS

104-INSPECTION 0 1,17,580 1,17,580

 TOTAL(MH) 0 1,48,92,780 1,48,92,780

 TOTAL(DDO) 0 1,48,92,780 1,48,92,780

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 75,46,387 75,46,387
 OFFICER, AUR PRIMARY SCHOOLS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, AUR	2202	104-INSPECTION	0	99,502	99,502		
*****					-----				
TOTAL (MH)					0	76,45,889	76,45,889		
*****					-----				
TOTAL (DDO)					0	76,45,889	76,45,889		
BLOCK PRIMARY EDUCATION					2202	101-GOVERNMENT	0	56,01,832	56,01,832
OFFICER, BALACHAUR-I						PRIMARY SCHOOLS			
						104-INSPECTION	0	1,89,541	1,89,541
*****					-----				
TOTAL (MH)					0	57,91,373	57,91,373		
*****					-----				
TOTAL (DDO)					0	57,91,373	57,91,373		

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	62,23,055	62,23,055
OFFICER, BANGA		PRIMARY SCHOOLS			
		104-INSPECTION	0	1,87,348	1,87,348

		TOTAL (MH)	0	64,10,403	64,10,403

		TOTAL (DDO)	0	64,10,403	64,10,403

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	42,56,941	42,56,941
OFFICER, BHULATH		PRIMARY SCHOOLS			
		104-INSPECTION	0	12,35,158	12,35,158

		TOTAL (MH)	0	54,92,099	54,92,099

		TOTAL (DDO)	0	54,92,099	54,92,099

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	93,18,297	93,18,297
OFFICER, BHUNERHERI II		PRIMARY SCHOOLS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	104-INSPECTION	0	78,817	78,817
*****					-----		
TOTAL (MH)					0	93,97,114	93,97,114
*****					-----		
TOTAL (DDO)					0	93,97,114	93,97,114
BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1			2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,11,51,821	1,11,51,821
				104-INSPECTION	0	94,005	94,005
*****					-----		
TOTAL (MH)					0	1,12,45,826	1,12,45,826
*****					-----		
TOTAL (DDO)					0	1,12,45,826	1,12,45,826
BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2			2202	101-GOVERNMENT PRIMARY SCHOOLS	0	73,46,567	73,46,567
				104-INSPECTION	0	39,310	39,310

 TOTAL(MH) 0 73,85,877 73,85,877

 TOTAL(DDO) 0 73,85,877 73,85,877

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 3,39,11,206 3,39,11,206
 OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS
 OFFICER

104-INSPECTION 0 3,75,639 3,75,639

 TOTAL(MH) 0 3,42,86,845 3,42,86,845

2235 200-OTHER 0 1,98,900 1,98,900
 PROGRAMMES

 TOTAL(MH) 0 1,98,900 1,98,900

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 3,44,85,745 3,44,85,745
 DEPARTMENT OF EDUCATION,
 PUNJAB

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 92,33,142 92,33,142
 OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS
 OFFICER HSP I B

104-INSPECTION 0 52,399 52,399

 TOTAL(MH) 0 94,84,441 94,84,441

 TOTAL(DDO) 0 4,37,71,286 4,37,71,286

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 87,30,170 87,30,170
 OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS
 OFFICER HSP II B

104-INSPECTION 0 2,06,016 2,06,016

 TOTAL(MH) 0 89,36,186 89,36,186

 TOTAL(DDO) 0 89,36,186 89,36,186

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	2,16,77,619	2,16,77,619
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, BUDHLADA-II AT BARETA					
		104-INSPECTION	0	1,75,128	1,75,128

TOTAL (MH)			0	2,18,52,747	2,18,52,747
	2235	200-OTHER	0	1,60,641	1,60,641
		PROGRAMMES			

TOTAL (MH)			0	1,60,641	1,60,641

TOTAL (DDO)			0	2,20,13,388	2,20,13,388

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,52,00,053	1,52,00,053

		104-INSPECTION	0	1, 11, 513	1, 11, 513
		*****		-----	-----
		TOTAL (MH)	0	1, 54, 72, 207	1, 54, 72, 207
2235		200-OTHER	0	2, 11, 331	2, 11, 331
		PROGRAMMES			
		*****		-----	-----
		TOTAL (MH)	0	2, 11, 331	2, 11, 331
		*****		-----	-----
		TOTAL (DDO)	0	3, 75, 36, 285	3, 75, 36, 285
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	81, 36, 106	81, 36, 106
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, DASUYA-2					
		104-INSPECTION	0	96, 407	96, 407
		*****		-----	-----
		TOTAL (MH)	0	82, 32, 513	82, 32, 513
		*****		-----	-----
		TOTAL (DDO)	0	82, 32, 513	82, 32, 513
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1, 39, 19, 265	1, 39, 19, 265
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			

OFFICER, DASUYA-I

	104-INSPECTION	0	1,56,532	1,56,532

	TOTAL(MH)	0	1,40,75,797	1,40,75,797

	TOTAL(DDO)	0	1,40,75,797	1,40,75,797

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,54,48,679	1,54,48,679
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, EAST-1					

	104-INSPECTION	0	48,444	48,444
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, EAST-1	TOTAL(MH)		0	1,54,97,123	1,54,97,123

TOTAL (DDO) 0 1, 54, 97, 123 1, 54, 97, 123

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 55, 01, 323 55, 01, 323

OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, GARHSHANKAR-1

104-INSPECTION 0 53, 913 53, 913

TOTAL (MH) 0 2, 10, 52, 359 2, 10, 52, 359

TOTAL (DDO) 0 2, 10, 52, 359 2, 10, 52, 359

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1, 18, 56, 993 1, 18, 56, 993

OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, JHUNIR-1

104-INSPECTION 0 28, 525 28, 525

TOTAL (MH) 0 1, 18, 85, 518 1, 18, 85, 518

TOTAL (DDO) 0 1, 18, 85, 518 1, 18, 85, 518

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1, 03, 78, 833 1, 03, 78, 833

OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, JHUNIR-II AT

SARDULGARH

104-INSPECTION 0 13,292 13,292

***** -----

TOTAL (MH) 0 1,03,92,125 1,03,92,125

***** -----

TOTAL (DDO) 0 1,03,92,125 1,03,92,125

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 48,51,144 48,51,144

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, MEHALPUR-1

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	104-INSPECTION	0	62,075	62,075
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DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, MEHALPUR-1

***** -----

TOTAL (MH) 0 49,13,219 49,13,219

***** -----

TOTAL (DDO)			0	49,13,219	49,13,219
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	86,92,711	86,92,711
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OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
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OFFICER, MEHALPUR-2					
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		104-INSPECTION	0	53,913	53,913
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TOTAL (MH)			0	87,46,624	87,46,624
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TOTAL (DDO)			0	87,46,624	87,46,624
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	4,89,75,192	4,89,75,192
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OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
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OFFICER-I					
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		104-INSPECTION	0	1,24,836	1,24,836
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TOTAL (MH)			0	4,91,00,028	4,91,00,028
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2235		200-OTHER	0	3,22,182	3,22,182
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		PROGRAMMES			
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TOTAL (MH)			0	3,22,182	3,22,182
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 TOTAL (DDO) 0 4,94,22,210 4,94,22,210

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1,88,68,212 1,88,68,212
 OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS
 OFFICER-II

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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-II	2202	104-INSPECTION	0	1,71,377	1,71,377

 TOTAL (MH) 0 1,90,39,589 1,90,39,589

2235 200-OTHER PROGRAMMES 0 11,53,095 11,53,095

 TOTAL (MH) 0 11,53,095 11,53,095

TOTAL (DDO) 0 2,01,92,684 2,01,92,684

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1,34,70,164 1,34,70,164

OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER-IV

104-INSPECTION 0 1,52,354 1,52,354

TOTAL (MH) 0 1,36,22,518 1,36,22,518

TOTAL (DDO) 0 1,36,22,518 1,36,22,518

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1,35,12,517 1,35,12,517

OFFICER, BUNERHARI -I PRIMARY SCHOOLS

104-INSPECTION 0 2,29,361 2,29,361

109-GOVERNMENT 0 28,54,753 28,54,753

SECONDARY

SCHOOLS

TOTAL (MH) 0 1,65,96,631 1,65,96,631

TOTAL (DDO) 0 1,65,96,631 1,65,96,631

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	60,21,068	60,21,068
OFFICER, CHAMKAURSAHIB		PRIMARY SCHOOLS			
		104-INSPECTION	0	53,462	53,462

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB	TOTAL (MH)		0	60,74,530	60,74,530

		TOTAL (DDO)			0	60,74,530	60,74,530

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	52,10,848	52,10,848		
OFFICER, CHOHLA SAHIB		PRIMARY SCHOOLS					
		104-INSPECTION	0	68,176	68,176		

		TOTAL (MH)	0	1,13,53,554	1,13,53,554		
	2235	200-OTHER	0	1,23,480	1,23,480		

PROGRAMMES

		*****	-----	-----	-----
	TOTAL (MH)		0	1, 23, 480	1, 23, 480
		*****	-----	-----	-----
	TOTAL (DDO)		0	1, 14, 77, 034	1, 14, 77, 034
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	38, 21, 125	38, 21, 125
OFFICER, DERA BABA NANAK-2		PRIMARY SCHOOLS			
		104-INSPECTION	0	53, 746	53, 746
		*****	-----	-----	-----
	TOTAL (MH)		0	38, 74, 871	38, 74, 871
		*****	-----	-----	-----
	TOTAL (DDO)		0	38, 74, 871	38, 74, 871
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1, 12, 67, 795	1, 12, 67, 795
OFFICER, DERA BASSI - I		PRIMARY SCHOOLS			
		104-INSPECTION	0	84, 209	84, 209
		*****	-----	-----	-----
	TOTAL (MH)		0	1, 13, 52, 004	1, 13, 52, 004
		*****	-----	-----	-----
	TOTAL (DDO)		0	1, 13, 52, 004	1, 13, 52, 004

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	67,89,442	67,89,442
				104-INSPECTION	0	2,42,673	2,42,673

TOTAL(MH)					0	70,32,115	70,32,115

TOTAL(DDO)					0	70,32,115	70,32,115
		BLOCK PRIMARY EDUCATION OFFICER, DHARI WAL	2235	200-OTHER PROGRAMMES	0	32,996	32,996

TOTAL(MH)					0	32,996	32,996

TOTAL(DDO)					0	32,996	32,996

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,19,95,922	1,19,95,922
OFFICER, DHARIWAL I RANIA		PRIMARY SCHOOLS			
		104-INSPECTION	0	1,00,772	1,00,772

		TOTAL (MH)	0	1,20,96,694	1,20,96,694

		TOTAL (DDO)	0	1,20,96,694	1,20,96,694

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	72,67,588	72,67,588
OFFICER, DHARIWAL- II		PRIMARY SCHOOLS			
		104-INSPECTION	0	99,577	99,577

		TOTAL (MH)	0	73,67,165	73,67,165

		TOTAL (DDO)	0	73,67,165	73,67,165

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	56,80,225	56,80,225
OFFICER, DHIANPUR		PRIMARY SCHOOLS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DHI ANPUR	2202	104-INSPECTION	0	85,374	85,374
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TOTAL (MH)	0	57,65,599	57,65,599
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TOTAL (DDO)	0	57,65,599	57,65,599
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BLOCK PRIMARY EDUCATION OFFICER, DI NANAGAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,09,83,116	1,09,83,116
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104-INSPECTION	0	93,423	93,423
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TOTAL (MH)	0	1,10,76,539	1,10,76,539
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TOTAL (DDO)	0	1,10,76,539	1,10,76,539
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BLOCK PRIMARY EDUCATION OFFICER, DI NANAGAR-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,44,96,921	1,44,96,921
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104-INSPECTION	0	53,263	53,263

TOTAL (MH)	0	1,45,50,184	1,45,50,184

TOTAL (DDO)	0	1,45,50,184	1,45,50,184

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	87,65,172	87,65,172
OFFICER, DORANGLA		PRIMARY SCHOOLS			

104-INSPECTION	0	65,736	65,736

TOTAL (MH)	0	88,30,908	88,30,908

2235	200-OTHER	0	80,376	80,376
	PROGRAMMES			

TOTAL (MH)		0	80,376	80,376

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)	0	89,11,284	89,11,284
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,25,86,578	1,25,86,578
OFFICER, FAZILKA-I		PRIMARY SCHOOLS			
		104-INSPECTION	0	56,391	56,391

		TOTAL (MH)	0	1,27,23,345	1,27,23,345

TOTAL (DDO)			0	2,15,54,253	2,15,54,253

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,19,08,648	1,19,08,648
OFFICER, FAZILKA-II		PRIMARY SCHOOLS			
		104-INSPECTION	0	55,445	55,445

		TOTAL (MH)	0	1,19,64,093	1,19,64,093

TOTAL (DDO)			0	1,19,64,093	1,19,64,093

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	52,08,598	52,08,598
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OFFICER, GARHSHANKAR-2

PRIMARY SCHOOLS

TOTAL (MH)

0 52,08,598 52,08,598

TOTAL (DDO)

0 52,08,598 52,08,598

BLOCK PRIMARY EDUCATION

2202

101-GOVERNMENT

0 40,05,299 40,05,299

OFFICER, GHANAUR RAJPURA

PRIMARY SCHOOLS

109-GOVERNMENT

0 10,76,656 10,76,656

SECONDARY

SCHOOLS

TOTAL (MH)

0 50,81,955 50,81,955

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)			0	50,81,955	50,81,955
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	66,00,692	66,00,692
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OFFICER, KAHNUWAN I		PRIMARY SCHOOLS			
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		104-INSPECTION	0	89,237	89,237
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TOTAL (MH)			0	1,17,71,884	1,17,71,884
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TOTAL (DDO)			0	1,17,71,884	1,17,71,884
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	2,29,33,364	2,29,33,364
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OFFICER, KHADUR SAHIB		PRIMARY SCHOOLS			
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		104-INSPECTION	0	3,31,593	3,31,593
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TOTAL (MH)			0	2,32,64,957	2,32,64,957
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TOTAL (DDO)			0	2,32,64,957	2,32,64,957
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,77,73,534	1,77,73,534
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OFFICER, KHARAR - I I		PRIMARY SCHOOLS			
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		104-INSPECTION	0	61,012	61,012
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 TOTAL (MH) 0 1,78,34,546 1,78,34,546

 TOTAL (DDO) 0 1,78,34,546 1,78,34,546

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 73,47,256 73,47,256
 OFFICER, KHARAR-I AT MOHALI PRIMARY SCHOOLS

104-INSPECTION 0 56,573 56,573

 TOTAL (MH) 0 74,03,829 74,03,829

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 74,03,829 74,03,829
 DEPARTMENT OF EDUCATION,
 PUNJAB

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1,58,02,323 1,58,02,323
 OFFICER, KHUIAN SARWALA PRIMARY SCHOOLS

		104-INSPECTION	0	1, 14, 904	1, 14, 904
		*****		-----	-----
		TOTAL (MH)	0	2, 33, 21, 056	2, 33, 21, 056
2235	200-OTHER		0	17, 955	17, 955
	PROGRAMMES				
		*****		-----	-----
		TOTAL (MH)	0	17, 955	17, 955
		*****		-----	-----
		TOTAL (DDO)	0	2, 33, 39, 011	2, 33, 39, 011
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1, 44, 75, 592	1, 44, 75, 592
OFFICER, KURALI		PRIMARY SCHOOLS			
		104-INSPECTION	0	1, 69, 572	1, 69, 572
		*****		-----	-----
		TOTAL (MH)	0	1, 46, 45, 164	1, 46, 45, 164
		*****		-----	-----
		TOTAL (DDO)	0	1, 46, 45, 164	1, 46, 45, 164
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1, 66, 85, 026	1, 66, 85, 026
OFFICER, MAJRI		PRIMARY SCHOOLS			

	104-INSPECTION	0	53,398	53,398
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	TOTAL (MH)	0	1,67,38,424	1,67,38,424

	*****	-----	-----	-----
	TOTAL (DDO)	0	1,67,38,424	1,67,38,424

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	2,91,94,237	2,91,94,237
OFFICER, MANSА, BLOCK PRIMARY		PRIMARY SCHOOLS			

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION OFFICER, MANSА

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, MANSА, BLOCK PRIMARY EDUCATION OFFICER, MANSА	2202	104-INSPECTION	0	1,53,719	1,53,719
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	*****	-----	-----	-----
	TOTAL (MH)	0	2,93,47,956	2,93,47,956

2235	200-OTHER	0	8,26,321	8,26,321
	PROGRAMMES			

 TOTAL (MH) 0 8,26,321 8,26,321

 TOTAL (DDO) 0 3,01,74,277 3,01,74,277

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 70,94,778 70,94,778
 OFFICER, MORINDA PRIMARY SCHOOLS

104-INSPECTION 0 43,793 43,793

 TOTAL (MH) 0 71,38,571 71,38,571

 TOTAL (DDO) 0 71,38,571 71,38,571

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 60,87,760 60,87,760
 OFFICER, MUKANDPUR PRIMARY SCHOOLS

104-INSPECTION 0 66,243 66,243

 TOTAL (MH) 0 61,54,003 61,54,003

 TOTAL (DDO) 0 61,54,003 61,54,003

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	72,63,141	72,63,141
OFFICER, MUKERIAN BLOCK-II		PRIMARY SCHOOLS			
		104-INSPECTION	0	67,658	67,658
*****			-----		
TOTAL (MH)			0	73,30,799	73,30,799

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
TOTAL (DDO)					0	73,30,799	73,30,799
BLOCK PRIMARY EDUCATION			2235	200-OTHER	0	1,38,947	1,38,947
OFFICER, MUKTSAR				PROGRAMMES			
*****			-----				
TOTAL (MH)					0	74,69,746	74,69,746
*****			-----				
TOTAL (DDO)					0	74,69,746	74,69,746

BLOCK PRIMARY EDUCATION	2202	109-GOVERNMENT	0	2, 14, 260	2, 14, 260
OFFICER, NABHA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	2, 14, 260	2, 14, 260
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TOTAL (DDO)			0	2, 14, 260	2, 14, 260
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	54, 48, 514	54, 48, 514
OFFICER, NADALA		PRIMARY SCHOOLS			

		104-INSPECTION	0	89, 575	89, 575
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TOTAL (MH)			0	55, 38, 089	55, 38, 089
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TOTAL (DDO)			0	55, 38, 089	55, 38, 089
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	83, 56, 073	83, 56, 073
OFFICER, NANGAL TOWNSHIP		PRIMARY SCHOOLS			

		104-INSPECTION	0	36, 564	36, 564
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TOTAL (MH) 0 83,92,637 83,92,637

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)					0	83,92,637	83,92,637
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,29,23,232	1,29,23,232
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				104-INSPECTION	0	1,88,227	1,88,227
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TOTAL (MH)					0	2,15,04,096	2,15,04,096
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TOTAL (DDO)					0	2,15,04,096	2,15,04,096
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		BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-11	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	65,87,365	65,87,365
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		104-INSPECTION	0	1,67,674	1,67,674
	*****	-----			
	TOTAL (MH)		0	67,55,039	67,55,039

	*****	-----			
	TOTAL (DDO)		0	67,55,039	67,55,039

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,43,76,762	1,43,76,762
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
DORAHA					

		104-INSPECTION	0	2,25,419	2,25,419
	*****	-----			
	TOTAL (MH)		0	1,46,02,181	1,46,02,181

	*****	-----			
	TOTAL (DDO)		0	1,46,02,181	1,46,02,181

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	65,26,731	65,26,731
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
GORAYA-1					

		104-INSPECTION	0	10,815	10,815
	*****	-----			
	TOTAL (MH)		0	65,37,546	65,37,546

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	65,37,546	65,37,546
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,06,29,218	1,06,29,218
		OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
		PRIMARY EDUCATION OFFICER,					
		JAGRAON					
				104-INSPECTI ON	0	1,08,284	1,08,284

		TOTAL (MH)			0	1,72,75,048	1,72,75,048

		TOTAL (DDO)			0	1,72,75,048	1,72,75,048
		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	95,18,448	95,18,448
		OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			

PRIMARY EDUCATION OFFICER,

KHANNA-I

104-INSPECTION	0	1,90,101	1,90,101
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TOTAL (MH)	0	97,08,549	97,08,549
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TOTAL (DDO)	0	97,08,549	97,08,549
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,07,07,141	1,07,07,141
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OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS

PRIMARY EDUCATION OFFICER,

KHANNA-I I

104-INSPECTION	0	38,573	38,573
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TOTAL (MH)	0	1,07,45,714	1,07,45,714
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TOTAL (DDO)	0	1,07,45,714	1,07,45,714
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	2,08,04,548	2,08,04,548
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GOVERNMENT OF PUNJAB

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

		OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
		PRIMARY EDUCATION OFFICER,					
		MANGAT-I I					
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	104-INSPECTION	0	1,81,605	1,81,605
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK					
	PUNJAB	PRIMARY EDUCATION OFFICER,					
		MANGAT-I I					

TOTAL (MH)					0	2,09,86,153	2,09,86,153

			2235	200-OTHER	0	1,98,498	1,98,498
				PROGRAMMES			

TOTAL (MH)					0	1,98,498	1,98,498

TOTAL (DDO)					0	2,11,84,651	2,11,84,651

		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	46,78,866	46,78,866
		OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
		PRIMARY EDUCATION OFFICER,					
		MANGAT-III NI ZAM ROAD					

	104-INSPECTION	0	67,915	67,915
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TOTAL (MH)	0	47,46,781	47,46,781
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2235	200-OTHER	0	1,39,731	1,39,731
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PROGRAMMES

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TOTAL (MH)	0	1,39,731	1,39,731
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TOTAL (DDO)	0	48,86,512	48,86,512
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	48,74,544	48,74,544
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OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS

PRIMARY EDUCATION OFFICER,

NURMAHAL

	104-INSPECTION	0	56,713	56,713
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)	0	49,31,257	49,31,257
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EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 49,31,257 49,31,257

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 44,12,198 44,12,198
 OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS
 PRIMARY EDUCATION OFFICER,
 PHILLOUR

104-INSPECTION 0 37,822 37,822

TOTAL (MH) 0 93,81,277 93,81,277

TOTAL (DDO) 0 93,81,277 93,81,277

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 87,90,394 87,90,394
 OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS
 PRIMARY EDUCATION OFFICER,
 SAMRALA-I

104-INSPECTION 0 74,420 74,420

109-GOVERNMENT 0 58,104 58,104

SECONDARY

SCHOOLS

 TOTAL (MH) 0 89,22,918 89,22,918

 TOTAL (DDO) 0 89,22,918 89,22,918

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 69,19,499 69,19,499
 OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS
 PRIMARY EDUCATION OFFICER,
 SAMRALA-I I

104-INSPECTION 0 59,922 59,922

 TOTAL (MH) 0 69,79,421 69,79,421

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	69,79,421	69,79,421
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	76,72,218	76,72,218
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
SIDHWAN BET-I					

		104-INSPECTION	0	1,73,772	1,73,772
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TOTAL (MH)			0	1,48,25,411	1,48,25,411
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TOTAL (DDO)			0	1,48,25,411	1,48,25,411
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	72,46,434	72,46,434
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			
PRIMARY EDUCATION OFFICER,					
SIDHWAN BET-II					

		104-INSPECTION	0	67,002	67,002
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TOTAL (MH)			0	73,13,436	73,13,436
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TOTAL (DDO)			0	73,13,436	73,13,436
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,08,71,609	1,08,71,609
OFFICER, OFFICE OF THE BLOCK		PRIMARY SCHOOLS			

PRIMARY EDUCATION OFFICER,

SUDHAR

104-INSPECTION 0 1,69,637 1,69,637

TOTAL (MH) 0 1,10,41,246 1,10,41,246

TOTAL (DDO) 0 1,10,41,246 1,10,41,246

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1,49,28,924 1,49,28,924

OFFICER, OFFICE OF THE BLOCK PRIMARY SCHOOLS

PRIMARY EDUCATION OFFICER-2

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2	2202	104-INSPECTION	0	54,532	54,532
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TOTAL (MH) 0 1,49,83,456 1,49,83,456

 TOTAL (DDO) 0 1,49,83,456 1,49,83,456

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1,98,52,848 1,98,52,848
 OFFICER, OFFICER OF THE BLOCK PRIMARY SCHOOLS
 KPRIMARY OFFICER-1

104-INSPECTION 0 1,29,813 1,29,813

 TOTAL (MH) 0 1,99,82,661 1,99,82,661

 TOTAL (DDO) 0 1,99,82,661 1,99,82,661

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 95,40,891 95,40,891
 OFFICER, PATIALA PRIMARY SCHOOLS

104-INSPECTION 0 60,790 60,790

 TOTAL (MH) 0 96,01,681 96,01,681

 TOTAL (DDO) 0 96,01,681 96,01,681

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 2,23,49,277 2,23,49,277
 OFFICER, PATIALA-1 PRIMARY SCHOOLS

104-INSPECTION	0	1,90,426	1,90,426
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TOTAL (MH)	0	2,25,39,703	2,25,39,703

TOTAL (DDO)	0	2,25,39,703	2,25,39,703

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,29,27,279	1,29,27,279
OFFICER, PATIALA-2		PRIMARY SCHOOLS			

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	104-INSPECTION	0	1,14,577	1,14,577
	DEPARTMENT OF EDUCATION,	OFFICER, PATIALA-2					
	PUNJAB						

TOTAL (MH)	0	1,30,41,856	1,30,41,856

2235		200-OTHER	0	28,89,117	28,89,117
		PROGRAMMES			

TOTAL(MH) 0 28,89,117 28,89,117

TOTAL(DDO) 0 1,59,30,973 1,59,30,973

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1,06,50,065 1,06,50,065

OFFICER, PATIALA-3 PRIMARY SCHOOLS

104-INSPECTION 0 42,685 42,685

TOTAL(MH) 0 1,06,92,750 1,06,92,750

TOTAL(DDO) 0 1,06,92,750 1,06,92,750

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1,34,33,145 1,34,33,145

OFFICER, PHAGWARA PRIMARY SCHOOLS

104-INSPECTION 0 1,80,634 1,80,634

TOTAL(MH) 0 1,36,13,779 1,36,13,779

TOTAL(DDO) 0 1,36,13,779 1,36,13,779

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 93,26,789 93,26,789

OFFICER, ROPAR-II

PRIMARY SCHOOLS

104-INSPECTION 0 84,939 84,939

TOTAL (MH) 0 94,11,728 94,11,728

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	94,11,728	94,11,728
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 80,26,968 80,26,968

OFFICER, SAMANA-II

PRIMARY SCHOOLS

104-INSPECTION 0 1,95,817 1,95,817

TOTAL (MH) 0 1,76,34,513 1,76,34,513

TOTAL (DDO) 0 1,76,34,513 1,76,34,513

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	93,40,677	93,40,677
OFFICER, SAMANA-II I		PRIMARY SCHOOLS			
		104-INSPECTION	0	1,10,439	1,10,439

		TOTAL (MH)	0	94,51,116	94,51,116

		TOTAL (DDO)	0	94,51,116	94,51,116

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	53,18,717	53,18,717
OFFICER, SAROYA		PRIMARY SCHOOLS			
		104-INSPECTION	0	1,42,132	1,42,132

		TOTAL (MH)	0	54,60,849	54,60,849

		TOTAL (DDO)	0	54,60,849	54,60,849

BLOCK PRIMARY EDUCATION	2235	200-OTHER	0	3,74,789	3,74,789
OFFICER, SRI HARGOBI ND PUR		PROGRAMMES			

		TOTAL (MH)	0	3,74,789	3,74,789

TOTAL (DDO) 0 3,74,789 3,74,789

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, TANDA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	60,16,452	60,16,452
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				104-INSPECTI ON	0	91,865	91,865
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TOTAL (MH) 0 61,08,317 61,08,317

TOTAL (DDO) 0 61,08,317 61,08,317

		BLOCK PRIMARY EDUCATION OFFICER, TANDA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	24,95,400	24,95,400
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				104-INSPECTI ON	0	53,098	53,098
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TOTAL (MH) 0 25,48,498 25,48,498

 TOTAL (DDO) 0 25,48,498 25,48,498

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 65,35,805 65,35,805
 OFFICER-I, AJNALA PRIMARY SCHOOLS
 104-INSPECTION 0 66,506 66,506

 TOTAL (MH) 0 66,02,311 66,02,311

 TOTAL (DDO) 0 66,02,311 66,02,311

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1,40,00,779 1,40,00,779
 OFFICER-I, FEROREPUR PRIMARY SCHOOLS
 104-INSPECTION 0 1,15,603 1,15,603

 TOTAL (MH) 0 1,41,16,382 1,41,16,382

 TOTAL (DDO) 0 1,41,16,382 1,41,16,382

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 52,08,614 52,08,614

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		OFFICER-II, AJNALA		PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II, AJNALA	2202	104-INSPECTION	0	93,889	93,889

TOTAL (MH)					0	53,02,503	53,02,503

TOTAL (DDO)					0	53,02,503	53,02,503
		BLOCK PRIMARY EDUCATION OFFICER-II, FERROZEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	80,59,268	80,59,268
				104-INSPECTION	0	39,219	39,219

TOTAL (MH)					0	80,98,487	80,98,487

TOTAL (DDO)					0	80,98,487	80,98,487

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,83,79,342	1,83,79,342
OFFICER-II, KAPURTHALA		PRIMARY SCHOOLS			
		104-INSPECTION	0	38,076	38,076
		109-GOVERNMENT	0	26,365	26,365
		SECONDARY			
		SCHOOLS			

		TOTAL(MH)	0	1,84,43,783	1,84,43,783

TOTAL(DDO)			0	1,84,43,783	1,84,43,783

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	2,29,07,711	2,29,07,711
OFFICER-III, FEROPUR		PRIMARY SCHOOLS			
		104-INSPECTION	0	2,35,182	2,35,182

		TOTAL(MH)	0	2,31,42,893	2,31,42,893

TOTAL(DDO)			0	2,31,42,893	2,31,42,893

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,18,04,720	1,18,04,720
				104-INSPECTION	0	38,431	38,431

				TOTAL (MH)	0	1,18,43,151	1,18,43,151

				TOTAL (DDO)	0	1,18,43,151	1,18,43,151
	COMMANDING OFFICER, 5 PB GIRLS BN NCC, MOGA		2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	4,00,944	4,00,944

				TOTAL (MH)	0	4,00,944	4,00,944

				TOTAL (DDO)	0	4,00,944	4,00,944
	D. E. O. (P), MOGA		2202	001-DIRECTION	0	4,45,164	4,45,164

AND

ADMINISTRATION

TOTAL (MH) 0 4,45,164 4,45,164

TOTAL (DDO) 0 4,45,164 4,45,164

D. E. O. (PRIMARY), MUKATSAR 2202 001-DIRECTION 0 5,17,578 5,17,578

AND

ADMINISTRATION

TOTAL (MH) 0 5,17,578 5,17,578

TOTAL (DDO) 0 5,17,578 5,17,578

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	D. E. O. (S), MOGA	2202	001-DIRECTION	0	7,47,200	7,47,200

DEPARTMENT OF EDUCATION,

PUNJAB

AND

ADMINISTRATION

TOTAL (MH)

0

7,47,200

7,47,200

TOTAL (DDO)

0

7,47,200

7,47,200

D. E. O. (SCHOOL), MUKATSAR

2202

001-DIRECTOR

0

5,15,578

5,15,578

AND

ADMINISTRATION

TOTAL (MH)

0

5,15,578

5,15,578

TOTAL (DDO)

0

5,15,578

5,15,578

DIRECTOR, SCERT

2202

001-DIRECTOR

0

29,71,645

29,71,645

AND

ADMINISTRATION

TOTAL (MH)

0

29,71,645

29,71,645

TOTAL (DDO)				0	29,71,645	29,71,645
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DISTRICT EDUCATION OFFICER	2202	001-DIRECTION		0	22,44,454	22,44,454
(SCHOOL), DISTRICT EDUCATION		AND				
OFFICER (SCHOOL)		ADMINISTRATION				

***** -----

TOTAL (MH)				0	22,44,454	22,44,454
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TOTAL (DDO)				0	22,44,454	22,44,454
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DISTRICT EDUCATION OFFICER	2202	001-DIRECTION		0	11,50,142	11,50,142
(SCHOOL), KAPURTHALA		AND				
		ADMINISTRATION				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

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EDUCATION	SECRETARY TO GOVERNMENT,		TOTAL (MH)		0	11,50,142	11,50,142
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

 TOTAL (DDO) 0 11,50,142 11,50,142

DI STRI CT EDUCATI ON OFFI CER 2202 001-DI RECTI ON 0 9,06,538 9,06,538
 (SECONDARY), FATEHGARH SAHI B AND
 ADMI NI STRATI ON

 TOTAL (MH) 0 20,56,680 20,56,680

 TOTAL (DDO) 0 20,56,680 20,56,680

DI STRI CT EDUCATI ON 2202 001-DI RECTI ON 0 22,81,056 22,81,056
 OFFI CER, DI STRI CT EDUCATI ON AND
 OFFI CER (SCHOO L) ADMI NI STRATI ON

 TOTAL (MH) 0 22,81,056 22,81,056

 TOTAL (DDO) 0 22,81,056 22,81,056

DI STRI CT EDUCATI ON 2071 115-LEAVE 0 12,72,840 12,72,840
 OFFI CER, DI STRI CT EDUCATI ON ENCASHMENT

OFFICER (SCHOOLS)

BENEFITS

 TOTAL (MH) 0 12, 72, 840 12, 72, 840

2202 001-DIRECTION 0 17, 74, 781 17, 74, 781
 AND
 ADMINISTRATION

 TOTAL (MH) 0 17, 74, 781 17, 74, 781

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 0 30, 47, 621 30, 47, 621

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEAD MASTER, G H S RAI PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6, 20, 821	6, 20, 821
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 TOTAL (MH) 0 23, 95, 602 23, 95, 602

 TOTAL (DDO) 0 36,68,442 36,68,442

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 5,44,483 5,44,483

 TOTAL (MH) 0 5,44,483 5,44,483

 TOTAL (DDO) 0 5,44,483 5,44,483

HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 15,76,280 15,76,280

 TOTAL (MH) 0 15,76,280 15,76,280

 TOTAL (DDO) 0 15,76,280 15,76,280

HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR 2202 109-GOVERNMENT SECONDARY 0 64,42,326 64,42,326

SCHOOLS

 TOTAL (MH) 0 64,42,326 64,42,326

 TOTAL (DDO) 0 64,42,326 64,42,326

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,67,203 4,67,203

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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SCHOOL, JHINGRAN
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,67,203 4,67,203

 TOTAL (DDO) 0 4,67,203 4,67,203

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	3,02,169	3,02,169
	DEPARTMENT OF EDUCATION,	SCHOOL, GARCHA		SECONDARY			

PUNJAB

SCHOOLS

TOTAL (MH) 0 3,02,169 3,02,169

TOTAL (DDO) 0 3,02,169 3,02,169

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 13,98,864 13,98,864
SCHOOL, GOBINDPUR SECONDARY
SCHOOLS

TOTAL (MH) 0 13,98,864 13,98,864

TOTAL (DDO) 0 13,98,864 13,98,864

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,09,068 6,09,068
SCHOOL, JASSO MAZRA SECONDARY
SCHOOLS

TOTAL (MH) 0 6,09,068 6,09,068

TOTAL (DDO) 0 6,09,068 6,09,068

HEADMASTER, KRK DAV HIGH SCHOOL	2202	109-GOVERNMENT	0	70,95,789	70,95,789
GARHDI WALA		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	70,95,789	70,95,789

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)					0	70,95,789	70,95,789
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HEADMASTER, ARYA GIRLS HIGH	2202	001-DIRECTI ON	0	7,86,487	7,86,487
SCHOOL, TARN TARAN		AND			
		ADM NI STRATI ON			

		101-GOVERNMENT	0	7,13,05,492	7,13,05,492
		PR I MARY SCHOOLS			

103-GOVERNMENT	0	14,04,317	14,04,317
COLLEGES AND			
INSTITUTES			

104-INSPECTION	0	8,79,920	8,79,920
109-GOVERNMENT	0	10,96,97,325	10,96,97,325
SECONDARY			
SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	0	19,11,69,330	19,11,69,330

*****	-----	-----	-----
TOTAL (DDO)	0	19,11,69,330	19,11,69,330

HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL	2202	109-GOVERNMENT	0	1,25,73,801	1,25,73,801
		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	0	1,25,73,801	1,25,73,801

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TOTAL (DDO)	0	1,25,73,801	1,25,73,801

HEADMASTER, B. K. S. S. GOVERNMENT HIGH SCHOOL, HARI PUR	2202	109-GOVERNMENT	0	6,41,768	6,41,768
		SECONDARY			
		SCHOOLS			

TOTAL(MH)

0

6,41,768

6,41,768

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO)

0

6,41,768

6,41,768

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, B. L. VEDIC(G) MI DDLE 2202 109-GOVERNMENT

0

58,138

58,138

SCHOOL, ABOHAR

SECONDARY

SCHOOLS

TOTAL(MH)

0

6,99,906

6,99,906

TOTAL(DDO)

0

6,99,906

6,99,906

HEADMASTER, B. N. KHALSA H. S. S. ,	2202	109-GOVERNMENT	0	40,52,850	40,52,850
PATIALA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	40,52,850	40,52,850

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TOTAL (DDO)			0	40,52,850	40,52,850

HEADMASTER, BALDEV SINGH MEMORIAL	2202	109-GOVERNMENT	0	3,07,976	3,07,976
SIKH GIRLS HIGH SCHOOL, KHARAR		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	3,07,976	3,07,976

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TOTAL (DDO)			0	3,07,976	3,07,976

HEADMASTER, BSPTS KHALSA HIGH	2202	109-GOVERNMENT	0	21,29,929	21,29,929
SCHOOL MUKARIAN		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	21,29,929	21,29,929

TOTAL (MH)	0	27,54,212	27,54,212
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TOTAL (DDO)	0	27,54,212	27,54,212
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HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,39,995	2,39,995
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TOTAL (MH)	0	2,39,995	2,39,995
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TOTAL (DDO)	0	2,39,995	2,39,995
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HEADMASTER, DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,97,202	3,97,202
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TOTAL (MH)	0	3,97,202	3,97,202
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	3,97,202	3,97,202
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

	HEADMASTER, DAV HIGH SCHOOL	2202	109-GOVERNMENT	0	42,75,059	42,75,059
	PATTI		SECONDARY			
			SCHOOLS			

	TOTAL (MH)			0	46,72,261	46,72,261
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	TOTAL (DDO)			0	46,72,261	46,72,261
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	HEADMASTER, DEV SAMAJ(G) HIGH	2202	104-INSPECTION	0	56,772	56,772
	SCHOOL, RAMPURA PHUL					

			109-GOVERNMENT	0	90,80,322	90,80,322
			SECONDARY			
			SCHOOLS			

	TOTAL (MH)			0	91,37,094	91,37,094
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 TOTAL (DDO) 0 91,37,094 91,37,094

HEADMASTER, G. G. HIGH SCHOOL, 2202 109-GOVERNMENT 0 7,05,640 7,05,640
 MADHOPURI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,05,640 7,05,640

 TOTAL (DDO) 0 7,05,640 7,05,640

HEADMASTER, G. H. G. KHALSA HIGH 2202 109-GOVERNMENT 0 4,17,079 4,17,079
 SCHOOL, GURUSAR SUDHAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,17,079 4,17,079

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 4,17,079 4,17,079
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, G. H. S. KHERI 2202 109-GOVERNMENT 0 6,29,098 6,29,098
 MUSALMANA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,46,177 10,46,177

 TOTAL (DDO) 0 10,46,177 10,46,177

HEADMASTER, G. H. S. , BATHONI A 2202 109-GOVERNMENT 0 16,02,395 16,02,395
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,02,395 16,02,395

 TOTAL (DDO) 0 16,02,395 16,02,395

HEADMASTER, G. H. S. , BINJAL	2202	109-GOVERNMENT	0	12, 22, 178	12, 22, 178
		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	12, 22, 178	12, 22, 178

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TOTAL (DDO)			0	12, 22, 178	12, 22, 178

HEADMASTER, G. H. S. , BIRARWAL,	2202	109-GOVERNMENT	0	10, 85, 783	10, 85, 783
NABHA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	10, 85, 783	10, 85, 783

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)			0	10, 85, 783	10, 85, 783
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HEADMASTER, G. H. S. , DAUN KALAN	2202	109-GOVERNMENT	0	19,65,173	19,65,173
		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	30,50,956	30,50,956
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TOTAL (DDO)			0	30,50,956	30,50,956
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HEADMASTER, G. H. S. , DHABLAN	2202	109-GOVERNMENT	0	11,21,265	11,21,265
		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	11,21,265	11,21,265
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TOTAL (DDO)			0	11,21,265	11,21,265
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HEADMASTER, G. H. S. , DHANETHA	2202	109-GOVERNMENT	0	19,91,537	19,91,537
		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	19,91,537	19,91,537
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TOTAL (DDO)	0	19,91,537	19,91,537
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HEADMASTER, G. H. S. , FATEHGARH	2202	109-GOVERNMENT	0	9,66,161	9,66,161
CHANNA		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	9,66,161	9,66,161
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	9,66,161	9,66,161
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, G. H. S. , GALWATI ,	2202	109-GOVERNMENT	0	7,32,551	7,32,551
NABHA		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 16,98,712 16,98,712

 TOTAL (DDO) 0 16,98,712 16,98,712

HEADMASTER, G. H. S. , KAKRALA, 2202 109-GOVERNMENT 0 18,31,695 18,31,695
 NABHA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 18,31,695 18,31,695

 TOTAL (DDO) 0 18,31,695 18,31,695

HEADMASTER, G. H. S. , KARTARPUR 2202 109-GOVERNMENT 0 3,70,121 3,70,121
 MOMI AN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 3,70,121 3,70,121

 TOTAL (DDO) 0 3,70,121 3,70,121

HEADMASTER, G. H. S. , LACHKANI	2202	109-GOVERNMENT	0	20,91,013	20,91,013
		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	20,91,013	20,91,013

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)					0	20,91,013	20,91,013

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , LANG	2202	109-GOVERNMENT	0	22,63,508	22,63,508
				SECONDARY			
				SCHOOLS			
*****			-----				
TOTAL (MH)					0	43,54,521	43,54,521

TOTAL (DDO)					0	43,54,521	43,54,521
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HEADMASTER, G. H. S. , MADANPUR	2202	109-GOVERNMENT	0	7,71,952	7,71,952
CHALHERI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7,71,952	7,71,952
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TOTAL (DDO)			0	7,71,952	7,71,952
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HEADMASTER, G. H. S. , MAJHAL KALAN	2202	109-GOVERNMENT	0	12,28,175	12,28,175
		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	12,28,175	12,28,175
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TOTAL (DDO)			0	12,28,175	12,28,175
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HEADMASTER, G. H. S. , MARDANPUR	2202	109-GOVERNMENT	0	22,01,346	22,01,346
		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	22,01,346	22,01,346
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TOTAL (DDO) 0 22,01,346 22,01,346

HEADMASTER, G. H. S. , MAVI KALAN 2202 109-GOVERNMENT 0 8,55,326 8,55,326

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SECONDARY SCHOOLS

TOTAL (MH) 0 8,55,326 8,55,326

TOTAL (DDO) 0 8,55,326 8,55,326

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , MOHI KHURD	2202	109-GOVERNMENT	0	19,74,682	19,74,682
				SECONDARY SCHOOLS			

TOTAL (MH) 0 19,74,682 19,74,682

 TOTAL (DDO) 0 19,74,682 19,74,682

HEADMASTER, G. H. S. , NAIN KALAN 2202 109-GOVERNMENT 0 14,29,392 14,29,392
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,29,392 14,29,392

 TOTAL (DDO) 0 14,29,392 14,29,392

HEADMASTER, G. H. S. , NANGAL 2202 109-GOVERNMENT 0 13,14,060 13,14,060
 SALEMPUR, RAJPURA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,14,060 13,14,060

 TOTAL (DDO) 0 13,14,060 13,14,060

HEADMASTER, G. H. S. , NANHERA 2202 109-GOVERNMENT 0 7,90,563 7,90,563
 SECONDARY

SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL(MH)		0	7,90,563	7,90,563

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL(DDO)		0	7,90,563	7,90,563

	HEADMASTER, G. H. S. , TAI PUR	2202	109-GOVERNMENT		0	14,83,004	14,83,004
				SECONDARY			
				SCHOOLS			

			TOTAL(MH)		0	22,73,567	22,73,567
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			TOTAL(DDO)		0	22,73,567	22,73,567
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HEADMASTER, G. H. S. , TURKHERI	2202	109-GOVERNMENT	0	10,16,026	10,16,026
		SECONDARY			
		SCHOOLS			

*****		-----	-----	-----	
TOTAL (MH)			0	10,16,026	10,16,026

*****		-----	-----	-----	
TOTAL (DDO)			0	10,16,026	10,16,026

HEADMASTER, G. H. S. , ASSA BUTTER	2202	109-GOVERNMENT	0	9,61,110	9,61,110
		SECONDARY			
		SCHOOLS			

*****		-----	-----	-----	
TOTAL (MH)			0	9,61,110	9,61,110

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TOTAL (DDO)			0	9,61,110	9,61,110

HEADMASTER, G. H. S. , BALAMGARH	2202	109-GOVERNMENT	0	6,04,542	6,04,542
		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	6,04,542	6,04,542

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****			-----		
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)			0	6,04,542	6,04,542

		HEADMASTER, G. H. S. , BHAG SAR(B)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,17,770	13,17,770
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		*****			-----		
		TOTAL (MH)			0	19,22,312	19,22,312

		*****			-----		
		TOTAL (DDO)			0	19,22,312	19,22,312

		HEADMASTER, G. H. S. , BHAG SAR(G)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,89,941	10,89,941
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TOTAL (MH)	0	10,89,941	10,89,941
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TOTAL (DDO)	0	10,89,941	10,89,941
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HEADMASTER, G. H. S. , BHULLAR	2202	109-GOVERNMENT	0	13,47,983	13,47,983
		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	13,47,983	13,47,983
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TOTAL (DDO)	0	13,47,983	13,47,983
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HEADMASTER, G. H. S. , CHAK GIJJEWALA	2202	109-GOVERNMENT	0	6,61,438	6,61,438
		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	6,61,438	6,61,438
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO)				0	6,61,438	6,61,438
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HEADMASTER, G. H. S. , CHAK SHERE	2202	109-GOVERNMENT		0	7,50,530	7,50,530
WALA		SECONDARY				
		SCHOOLS				

TOTAL (MH)				0	14,11,968	14,11,968
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TOTAL (DDO)				0	14,11,968	14,11,968
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HEADMASTER, G. H. S. , DOHAK	2202	109-GOVERNMENT		0	3,15,349	3,15,349
		SECONDARY				
		SCHOOLS				

TOTAL (MH)				0	3,15,349	3,15,349
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TOTAL (DDO)				0	3,15,349	3,15,349
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HEADMASTER, G. H. S. , GULABE WALA	2202	109-GOVERNMENT	0	3,01,336	3,01,336
		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	3,01,336	3,01,336
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TOTAL(DDO)			0	3,01,336	3,01,336
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HEADMASTER, G. H. S. , HARI KE KALAN	2202	109-GOVERNMENT	0	1,96,46,816	1,96,46,816
		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	1,96,46,816	1,96,46,816
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	1,96,46,816	1,96,46,816

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, G. H. S. , JHADELWALI	2202	109-GOVERNMENT	0	2,04,458	2,04,458
		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	1,98,51,274	1,98,51,274
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TOTAL (DDO)			0	1,98,51,274	1,98,51,274
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HEADMASTER, G. H. S. , KHOKHAR	2202	109-GOVERNMENT	0	41,863	41,863
		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	41,863	41,863
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TOTAL (DDO)			0	41,863	41,863
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HEADMASTER, G. H. S. , KHUNAN KALAN	2202	109-GOVERNMENT	0	1,13,733	1,13,733
		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 1, 13, 733 1, 13, 733

 TOTAL (DDO) 0 1, 13, 733 1, 13, 733

HEADMASTER, G. H. S. , LAKHEWALI (G) 2202 109-GOVERNMENT 0 1, 56, 413 1, 56, 413
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 1, 56, 413 1, 56, 413

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)					0	1, 56, 413	1, 56, 413

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , MUKATSAR(B)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2, 81, 603	2, 81, 603
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 TOTAL (MH) 0 4,38,016 4,38,016

 TOTAL (DDO) 0 4,38,016 4,38,016

HEADMASTER, G. H. S. , RAMGARH 2202 109-GOVERNMENT 0 5,61,845 5,61,845
 CHUNGHA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,61,845 5,61,845

 TOTAL (DDO) 0 5,61,845 5,61,845

HEADMASTER, G. H. S. , SARAI NAGA 2202 109-GOVERNMENT 0 10,13,054 10,13,054
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,13,054 10,13,054

 TOTAL (DDO) 0 10,13,054 10,13,054

HEADMASTER, G. H. S. , THANDE WALA	2202	109-GOVERNMENT	0	2, 58, 567	2, 58, 567
		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	2, 58, 567	2, 58, 567
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TOTAL (DDO)			0	2, 58, 567	2, 58, 567
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HEADMASTER, G. H. S. , UDE KARAN	2202	109-GOVERNMENT	0	67, 667	67, 667
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SECONDARY

SCHOOLS

TOTAL (MH)			0	67, 667	67, 667
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TOTAL (DDO)			0	67, 667	67, 667
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , WARRING	2202	109-GOVERNMENT	0	8,88,504	8,88,504
	DEPARTMENT OF EDUCATION,			SECONDARY			
	PUNJAB			SCHOOLS			

TOTAL (MH)				0	8,88,504	8,88,504
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TOTAL (DDO)				0	8,88,504	8,88,504
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HEADMASTER, G. N. KHALSA GIRLS HIGH	2202	109-GOVERNMENT	0	9,08,840	9,08,840
SCHOOL, MODEL TOWN, LUDHI ANA		SECONDARY			
		SCHOOLS			

TOTAL (MH)				0	9,08,840	9,08,840
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TOTAL (DDO)				0	9,08,840	9,08,840
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HEADMASTER, G. S. R. MODEL SCHOOL,	2202	104-INSPECTION	0	21,727	21,727
MILLER GANJ					

		109-GOVERNMENT	0	1,83,762	1,83,762
		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 2,05,489 2,05,489

 TOTAL (DDO) 0 2,05,489 2,05,489

HEADMASTER, G. T. B. NATIONAL HIGH 2202 109-GOVERNMENT 0 1,43,111 1,43,111
 SCHOOL, RAHAUN SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOLS

 TOTAL (MH) 0 1,43,111 1,43,111

 TOTAL (DDO) 0 1,43,111 1,43,111

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GHOVERNMENT HIGH	2202	109-GOVERNMENT	0	14,44,747	14,44,747
	DEPARTMENT OF EDUCATION,	SCHOOL BHANA		SECONDARY			
	PUNJAB			SCHOOLS			

 TOTAL(MH) 0 14,44,747 14,44,747

 TOTAL(DDO) 0 14,44,747 14,44,747

HEADMASTER, GIRLS HIGH SCHOOL, 2202 109-GOVERNMENT 0 29,31,382 29,31,382
 BARIAN KALAN SECONDARY
 SCHOOLS

 TOTAL(MH) 0 29,31,382 29,31,382

 TOTAL(DDO) 0 29,31,382 29,31,382

HEADMASTER, GIRLS HIGH SCHOOL, 2202 109-GOVERNMENT 0 13,15,944 13,15,944
 DHANDA KALAN SECONDARY
 SCHOOLS

 TOTAL(MH) 0 13,15,944 13,15,944

 TOTAL(DDO) 0 13,15,944 13,15,944

HEADMASTER, GIRLS HIGH SCHOOL,	2202	109-GOVERNMENT	0	6,27,888	6,27,888
DIHANA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	6,27,888	6,27,888

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	6,27,888	6,27,888

DEPARTMENT OF EDUCATION,
PUNJAB

HEADMASTER, GIRLS HIGH SCHOOL,	2202	109-GOVERNMENT	0	2,84,076	2,84,076
FATEHPUR KHURD		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	9,11,964	9,11,964

TOTAL (DDO)			0	9, 11, 964	9, 11, 964
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HEADMASTER, GI RLS HI GH SCHOOL,	2202	109-GOVERNMENT	0	7, 34, 922	7, 34, 922
LAKSI HAN		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH)			0	7, 34, 922	7, 34, 922
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***** -----

TOTAL (DDO)			0	7, 34, 922	7, 34, 922
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HEADMASTER, GOVERNMENT HI GH SCHOOL	2202	109-GOVERNMENT	0	3, 88, 531	3, 88, 531
MAJARA KALAN KHURD		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH)			0	3, 88, 531	3, 88, 531
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TOTAL (DDO)			0	3, 88, 531	3, 88, 531
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HEADMASTER, GOVERNMENT HI GH SCHOOL	2202	109-GOVERNMENT	0	11, 82, 550	11, 82, 550
MALU POTA		SECONDARY			
		SCHOOLS			

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TOTAL (MH) 0 11,82,550 11,82,550

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO) 0 11,82,550 11,82,550

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202			109-GOVERNMENT		0	8,36,200	8,36,200
MUTTON			SECONDARY				
			SCHOOLS				

TOTAL (MH) 0 20,18,750 20,18,750

TOTAL (DDO) 0 20,18,750 20,18,750

HEADMASTER, GOVERNMENT HIGH	2202		109-GOVERNMENT		0	96,131	96,131
SCHOOL, KACHA PACCA			SECONDARY				

SCHOOLS

 TOTAL (MH) 0 96,131 96,131

 TOTAL (DDO) 0 96,131 96,131

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,94,005 7,94,005
 SCHOOL AMROH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,94,005 7,94,005

 TOTAL (DDO) 0 7,94,005 7,94,005

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,93,597 7,93,597
 SCHOOL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,93,597 7,93,597

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	7,93,597	7,93,597
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHI WIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,78,791	7,78,791

		TOTAL (MH)			0	15,72,388	15,72,388

		TOTAL (DDO)			0	15,72,388	15,72,388

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,40,652	8,40,652

		TOTAL (MH)			0	8,40,652	8,40,652

 TOTAL (DDO) 0 8,40,652 8,40,652

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,11,811 4,11,811
 SCHOOL, BHITTEWAT SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,11,811 4,11,811

 TOTAL (DDO) 0 4,11,811 4,11,811

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,47,065 5,47,065
 SCHOOL, CHETANPURA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,47,065 5,47,065

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

		TOTAL (DDO)			0	5,47,065	5,47,065	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	101-GOVERNMENT	0	13,31,440	13,31,440
	DEPARTMENT OF EDUCATION,	SCHOOL			PRIMARY SCHOOLS			
	PUNJAB							
					109-GOVERNMENT	0	31,01,366	31,01,366
					SECONDARY			
					SCHOOLS			

		TOTAL (MH)			0	49,79,871	49,79,871	

		TOTAL (DDO)			0	49,79,871	49,79,871	
	HEADMASTER, GOVERNMENT	HIGH	2202	109-GOVERNMENT	0	36,71,056	36,71,056	
	SCHOOL,			SECONDARY				
				SCHOOLS				

		TOTAL (MH)			0	36,71,056	36,71,056	

		TOTAL (DDO)			0	36,71,056	36,71,056	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	18,91,989	18,91,989
SCHOOL, BHALLA PIND		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	18,91,989	18,91,989
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TOTAL (DDO)			0	18,91,989	18,91,989
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	92,331	92,331
SCHOOL, BHIMA KOHNA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	92,331	92,331
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL (DDO)					0	92,331	92,331

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	109-GOVERNMENT	0	3,34,748	3,34,748
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAK SI KANDAR			SECONDARY			
	PUNJAB				SCHOOLS			

*****					-----	-----	-----	
				TOTAL (MH)	0	4,27,079	4,27,079	

*****					-----	-----	-----	
				TOTAL (DDO)	0	4,27,079	4,27,079	

	HEADMASTER, GOVERNMENT	HIGH	2202	109-GOVERNMENT	0	26,42,621	26,42,621
	SCHOOL, HERO KALAN			SECONDARY			
				SCHOOLS			

*****					-----	-----	-----	
				TOTAL (MH)	0	26,42,621	26,42,621	

*****					-----	-----	-----	
				TOTAL (DDO)	0	26,42,621	26,42,621	

	HEADMASTER, GOVERNMENT	HIGH	2202	109-GOVERNMENT	0	28,44,409	28,44,409
	SCHOOL, JAGDEV KALAN			SECONDARY			
				SCHOOLS			

*****					-----	-----	-----	
				TOTAL (MH)	0	28,44,409	28,44,409	

 TOTAL (DDO) 0 28,44,409 28,44,409

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,60,229 8,60,229
 SCHOOL, JASRAUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,60,229 8,60,229

 TOTAL (DDO) 0 8,60,229 8,60,229

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 32,26,819 32,26,819

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SCHOOL, KISANGARH PHARWALI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 32,26,819 32,26,819

TOTAL (DDO) 0 32,26,819 32,26,819

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,53,792 11,53,792
DEPARTMENT OF EDUCATION, SCHOOL, KOTDA KALAN SECONDARY
PUNJAB SCHOOLS

TOTAL (MH) 0 11,53,792 11,53,792

TOTAL (DDO) 0 11,53,792 11,53,792

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,90,944 9,90,944
SCHOOL, MATTI SECONDARY
SCHOOLS

TOTAL (MH) 0 9,90,944 9,90,944

TOTAL (DDO) 0 9,90,944 9,90,944

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 1,27,683 1,27,683
SCHOOL, RAJOKE SECONDARY
SCHOOLS

 TOTAL (MH) 0 1,27,683 1,27,683

 TOTAL (DDO) 0 1,27,683 1,27,683

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 2,73,410 2,73,410
 SCHOOL, VARNALA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	2,73,410	2,73,410

EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 2,73,410 2,73,410

HEADMASTER, GOVERNMENT BACHHAURI	2202	109-GOVERNMENT	0	9,31,128	9,31,128
		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	12,04,538	12,04,538	

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TOTAL (DDO)		0	12,04,538	12,04,538	

HEADMASTER, GOVERNMENT CO-EDU	2202	109-GOVERNMENT	0	9,05,485	9,05,485
HIGH SCHOOL, BEGOWAL		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	9,05,485	9,05,485	

*****	-----	-----	-----		
TOTAL (DDO)		0	9,05,485	9,05,485	

HEADMASTER, GOVERNMENT CO-EDU.	2202	109-GOVERNMENT	0	5,95,045	5,95,045
HIGH SCHOOL, JARTOULI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	5,95,045	5,95,045	

 TOTAL (DDO) 0 5,95,045 5,95,045

HEADMASTER, GOVERNMENT 2202 109-GOVERNMENT 0 5,15,882 5,15,882
 CO-EDUCATION HIGH SCHOOL, SECONDARY
 LEHLI KALAN SCHOOLS

 TOTAL (MH) 0 5,15,882 5,15,882

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 5,15,882 5,15,882
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT 2202 109-GOVERNMENT 0 3,34,602 3,34,602
 CO-EDUCATION HIGH SCHOOL, SDILL SECONDARY
 RURKEE SCHOOLS

TOTAL (MH)	0	8,50,484	8,50,484
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TOTAL (DDO)	0	8,50,484	8,50,484
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	67,41,918	67,41,918
SCHOOL	SECONDARY			
	SCHOOLS			

TOTAL (MH)	0	67,41,918	67,41,918
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TOTAL (DDO)	0	67,41,918	67,41,918
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	15,99,285	15,99,285
SCHOOL	SECONDARY			
	SCHOOLS			

TOTAL (MH)	0	15,99,285	15,99,285
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TOTAL (DDO)	0	15,99,285	15,99,285
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	8,20,755	8,20,755
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SCHOOL S00S PAJJODI TTA SECONDARY
SCHOOLS

TOTAL (MH) 0 8,20,755 8,20,755

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION SECRETARY TO GOVERNMENT, *****
DEPARTMENT OF EDUCATION,
PUNJAB

TOTAL (DDO) 0 8,20,755 8,20,755

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 109-GOVERNMENT
SCHOOL URAPUR SECONDARY
SCHOOLS

TOTAL (MH) 0 15,39,658 15,39,658

TOTAL (DDO) 0 15,39,658 15,39,658

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	8,83,044	8,83,044
SCHOOL WAZI DPUR	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	8,83,044	8,83,044

*****	-----			
TOTAL (DDO)		0	8,83,044	8,83,044

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	75,84,754	75,84,754
SCHOOL,	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	75,84,754	75,84,754

*****	-----			
TOTAL (DDO)		0	75,84,754	75,84,754

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	13,81,696	13,81,696
SCHOOL, ALAMPUR	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	13,81,696	13,81,696

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	13,81,696	13,81,696
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		109-GOVERNMENT	0	17,85,016	17,85,016
		SCHOOL, ALCHEER		SECONDARY			
				SCHOOLS			

		TOTAL (MH)			0	31,66,712	31,66,712

		TOTAL (DDO)			0	31,66,712	31,66,712
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		109-GOVERNMENT	0	9,66,286	9,66,286
		SCHOOL, BARETA		SECONDARY			
				SCHOOLS			

 TOTAL (MH) 0 9,66,286 9,66,286

 TOTAL (DDO) 0 9,66,286 9,66,286

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 109-GOVERNMENT 0 22,57,871 22,57,871
 SCHOOL, BHARGO CITY SECONDARY
 SCHOOLS

 TOTAL (MH) 0 22,57,871 22,57,871

 TOTAL (DDO) 0 22,57,871 22,57,871

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 109-GOVERNMENT 0 12,86,038 12,86,038
 SCHOOL, BOHA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,86,038 12,86,038

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	12,86,038	12,86,038
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, DAROLI KALAN		109-GOVERNMENT SECONDARY SCHOOLS	0	3,77,60,445	3,77,60,445
				*****	-----		
				TOTAL (MH)	0	3,90,46,483	3,90,46,483
				*****	-----		
		TOTAL (DDO)			0	3,90,46,483	3,90,46,483
				HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, GUJJARWAL	0	6,64,170	6,64,170
				109-GOVERNMENT SECONDARY SCHOOLS			
				*****	-----		
				TOTAL (MH)	0	6,64,170	6,64,170
				*****	-----		
		TOTAL (DDO)			0	6,64,170	6,64,170

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	18, 47, 049	18, 47, 049
SCHOOL, HAJI PUR	SECONDARY			
	SCHOOLS			

*****	-----	-----	-----	-----
TOTAL (MH)		0	18, 47, 049	18, 47, 049

*****	-----	-----	-----	-----
TOTAL (DDO)		0	18, 47, 049	18, 47, 049

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	4, 30, 334	4, 30, 334
SCHOOL, HARI PUR	SECONDARY			
	SCHOOLS			

*****	-----	-----	-----	-----
TOTAL (MH)		0	4, 30, 334	4, 30, 334

*****	-----	-----	-----	-----
TOTAL (DDO)		0	4, 30, 334	4, 30, 334

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	7, 74, 550	7, 74, 550
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, HATHUR

SECONDARY

SCHOOLS

TOTAL (MH)

0

7, 74, 550

7, 74, 550

TOTAL (DDO)

0

7, 74, 550

7, 74, 550

EDUCATION

SECRETARY TO GOVERNMENT,

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

109-GOVERNMENT

0

14, 91, 125

14, 91, 125

DEPARTMENT OF EDUCATION,

SCHOOL, JAMSHER KHAS

SECONDARY

PUNJAB

SCHOOLS

TOTAL (MH)

0

14, 91, 125

14, 91, 125

TOTAL (DDO)

0

14, 91, 125

14, 91, 125

HEADMASTER, GOVERNMENT GIRLS HIGH 2202

109-GOVERNMENT

0

10, 27, 573

10, 27, 573

SCHOOL, KALA SANGIAN

SECONDARY

SCHOOLS

TOTAL (MH)

0

10, 27, 573

10, 27, 573

 TOTAL (DDO) 0 10,27,573 10,27,573

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 109-GOVERNMENT 0 25,94,737 25,94,737
 SCHOOL, KALKAROAD RAJPURA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 25,94,737 25,94,737

 TOTAL (DDO) 0 25,94,737 25,94,737

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 109-GOVERNMENT 0 10,72,362 10,72,362
 SCHOOL, KOTHAGURU SECONDARY
 SCHOOLS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	10,72,362	10,72,362

EDUCATION SECRETARY TO GOVERNMENT, *****
DEPARTMENT OF EDUCATION,
PUNJAB

TOTAL (DDO) 0 10,72,362 10,72,362

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 109-GOVERNMENT 0 14,97,864 14,97,864
SCHOOL, KULARAN SECONDARY
SCHOOLS

TOTAL (MH) 0 25,70,226 25,70,226

TOTAL (DDO) 0 25,70,226 25,70,226

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 109-GOVERNMENT 0 11,24,891 11,24,891
SCHOOL, LAKAR BAZAR SECONDARY
SCHOOLS

TOTAL (MH) 0 11,24,891 11,24,891

TOTAL (DDO) 0 11,24,891 11,24,891

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	2,39,833	2,39,833
SCHOOL, NAGOKE	SECONDARY			
	SCHOOLS			

*****	-----	-----	-----	-----
TOTAL (MH)	0	2,39,833	2,39,833	

*****	-----	-----	-----	-----
TOTAL (DDO)	0	2,39,833	2,39,833	

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	5,65,292	5,65,292
SCHOOL, NAUSHERA PANNUAN	SECONDARY			
	SCHOOLS			

*****	-----	-----	-----	-----
TOTAL (MH)	0	5,65,292	5,65,292	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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*****	-----	-----	-----	-----	
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)	0	5,65,292	5,65,292

DEPARTMENT OF EDUCATION,
PUNJAB

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	12,82,117	12,82,117
SCHOOL, NEW ABADI	SECONDARY			
	SCHOOLS			

TOTAL (MH)	0	18,47,409	18,47,409
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TOTAL (DDO)	0	18,47,409	18,47,409
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	15,61,535	15,61,535
SCHOOL, PAKHOWAL	SECONDARY			
	SCHOOLS			

TOTAL (MH)	0	15,61,535	15,61,535
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TOTAL (DDO)	0	15,61,535	15,61,535
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	18,79,995	18,79,995
SCHOOL, RAJASANSI	SECONDARY			
	SCHOOLS			

TOTAL (MH)	0	18,79,995	18,79,995
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TOTAL (DDO)	0	18,79,995	18,79,995
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	17,71,201	17,71,201
SCHOOL, RAMGARH MOTI BAG	SECONDARY			
	SCHOOLS			

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TOTAL (MH)	0	17,71,201	17,71,201
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)	0	17,71,201	17,71,201
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	4,96,258	4,96,258
SCHOOL, RASULPUR	SECONDARY			
	SCHOOLS			

 TOTAL (MH) 0 22,67,459 22,67,459

 TOTAL (DDO) 0 22,67,459 22,67,459

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 109-GOVERNMENT 0 8,73,571 8,73,571
 SCHOOL, RURKA KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,73,571 8,73,571

 TOTAL (DDO) 0 8,73,571 8,73,571

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 109-GOVERNMENT 0 10,815 10,815
 SCHOOL, SARHALI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,815 10,815

 TOTAL (DDO) 0 10,815 10,815

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	101-GOVERNMENT	0	29,38,585	29,38,585
SCHOOL, SHEKHOO PUR	PRIMARY SCHOOLS			
	109-GOVERNMENT	0	35,83,962	35,83,962
	SECONDARY			
	SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	65,22,547	65,22,547

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	65,22,547	65,22,547

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	101-GOVERNMENT	0	31,69,087	31,69,087
SCHOOL, SIHAR	PRIMARY SCHOOLS			
	109-GOVERNMENT	0	18,33,858	18,33,858
	SECONDARY			

SCHOOLS

TOTAL (MH) 0 1, 15, 25, 492 1, 15, 25, 492

TOTAL (DDO) 0 1, 15, 25, 492 1, 15, 25, 492

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 109-GOVERNMENT 0 7, 85, 948 7, 85, 948

SCHOOL, TALWAN SECONDARY SCHOOLS

TOTAL (MH) 0 7, 85, 948 7, 85, 948

TOTAL (DDO) 0 7, 85, 948 7, 85, 948

HEADMASTER, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 15, 42, 060 15, 42, 060

SCHOOL, DHAPAI SECONDARY SCHOOLS

TOTAL (MH) 0 15, 42, 060 15, 42, 060

TOTAL (DDO)				0	15, 42, 060	15, 42, 060
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HEADMASTER, GOVERNMENT GIRLS	2202	109-GOVERNMENT		0	20, 58, 907	20, 58, 907
SCHOOL, KHAKHRANI		SECONDARY				
		SCHOOLS				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (MH)				0	20, 58, 907	20, 58, 907
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TOTAL (DDO)				0	20, 58, 907	20, 58, 907
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALSA	2202	104-INSPECTI ON	0	55, 138	55, 138
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				109-GOVERNMENT	0	15, 83, 635	15, 83, 635
				SECONDARY			
				SCHOOLS			

TOTAL (MH)				0	16, 38, 773	16, 38, 773
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 TOTAL (DDO) 0 16,38,773 16,38,773

HEADMASTER, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 13,68,520 13,68,520
 SCHOOL, KHALU SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,68,520 13,68,520

 TOTAL (DDO) 0 13,68,520 13,68,520

HEADMASTER, GOVERNMENT GOVERNMENT 2202 109-GOVERNMENT 0 11,09,944 11,09,944
 HIGH SCHOOL, MOTHANWALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,09,944 11,09,944

 TOTAL (DDO) 0 11,09,944 11,09,944

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,43,318 11,43,318

SCHOOL SECONDARY
SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
-----			*****		-----		
			TOTAL (MH)		0	11, 43, 318	11, 43, 318
*****			-----		-----		
TOTAL (DDO)					0	11, 43, 318	11, 43, 318
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL HUSSAI NPUR LALLOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5, 25, 700	5, 25, 700
*****			-----		-----		
TOTAL (MH)					0	5, 25, 700	5, 25, 700
*****			-----		-----		
TOTAL (DDO)					0	5, 25, 700	5, 25, 700
		HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	42, 38, 536	42, 38, 536

109-GOVERNMENT	0	12,63,774	12,63,774
SECONDARY			
SCHOOLS			

*****	-----	-----	-----
TOTAL(MH)	0	55,02,310	55,02,310

*****	-----	-----	-----
TOTAL(DDO)	0	55,02,310	55,02,310

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	19,13,766	19,13,766
SCHOOL, ALAMGARH		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----
TOTAL(MH)	0	19,13,766	19,13,766

*****	-----	-----	-----
TOTAL(DDO)	0	19,13,766	19,13,766

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,87,976	8,87,976
SCHOOL, HARRAI PUR		SECONDARY			
		SCHOOLS			

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL (MH)		0	8,87,976	8,87,976

			TOTAL (DDO)		0	8,87,976	8,87,976
			HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDU-KE	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	13,18,064	13,18,064

			TOTAL (MH)		0	22,06,040	22,06,040

			TOTAL (DDO)		0	22,06,040	22,06,040
			HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	14,12,775	14,12,775

 TOTAL (MH) 0 14, 12, 775 14, 12, 775

 TOTAL (DDO) 0 14, 12, 775 14, 12, 775

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 1, 82, 65, 089 1, 82, 65, 089
 SCHOOL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 1, 82, 65, 089 1, 82, 65, 089

 TOTAL (DDO) 0 1, 82, 65, 089 1, 82, 65, 089

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6, 11, 779 6, 11, 779
 SCHOOL ALAMPUR SECONDARY
 SCHOOLS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL(MH) 0 6,11,779 6,11,779

EDUCATION SECRETARY TO GOVERNMENT, *****
DEPARTMENT OF EDUCATION,
PUNJAB

TOTAL(DDO) 0 6,11,779 6,11,779

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,70,543 8,70,543
SCHOOL GOGHRA SECONDARY
SCHOOLS

TOTAL(MH) 0 14,82,322 14,82,322

TOTAL(DDO) 0 14,82,322 14,82,322

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,05,603 9,05,603
SCHOOL (BOYS), RALLA SECONDARY
SCHOOLS

TOTAL(MH) 0 9,05,603 9,05,603

2235 200-OTHER 0 1,00,000 1,00,000

PROGRAMMES

*****				-----		
TOTAL (MH)				0	1,00,000	1,00,000
*****				-----		
TOTAL (DDO)				0	10,05,603	10,05,603
HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,72,050	8,72,050	
*****				-----		
TOTAL (MH)				0	8,72,050	8,72,050
*****				-----		
TOTAL (DDO)				0	8,72,050	8,72,050

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA	2202	109-GOVERNMENT SECONDARY	0	8,35,198	8,35,198

PUNJAB

SCHOOLS

TOTAL (MH) 0 17,07,248 17,07,248

TOTAL (DDO) 0 17,07,248 17,07,248

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,20,487 9,20,487
SCHOOL (GIRLS), KAMRAN ROAD SECONDARY
SCHOOLS

TOTAL (MH) 0 9,20,487 9,20,487

TOTAL (DDO) 0 9,20,487 9,20,487

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,13,481 10,13,481
SCHOOL (GIRLS), MALHA SECONDARY
SCHOOLS

TOTAL (MH) 0 10,13,481 10,13,481

TOTAL (DDO) 0 10,13,481 10,13,481

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	1, 15, 539	1, 15, 539
SCHOOL (GIRLS), PAYAL		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	1, 15, 539	1, 15, 539
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TOTAL(DDO)			0	1, 15, 539	1, 15, 539
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6, 68, 116	6, 68, 116
SCHOOL BAGOWAL		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL(MH)			0	6, 68, 116	6, 68, 116
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TOTAL(DDO)			0	6, 68, 116	6, 68, 116
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6,62,717	6,62,717
	DEPARTMENT OF EDUCATION,	SCHOOL BAHERA		SECONDARY			
	PUNJAB			SCHOOLS			

TOTAL (MH)			0	6,62,717	6,62,717
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TOTAL (DDO)			0	6,62,717	6,62,717
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	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,04,142	10,04,142
	SCHOOL BAKAPUR		SECONDARY			
			SCHOOLS			

TOTAL (MH)			0	10,04,142	10,04,142
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TOTAL (DDO)			0	10,04,142	10,04,142
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	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,11,012	8,11,012
	SCHOOL BARI		SECONDARY			
			SCHOOLS			

TOTAL (MH)			0	8,11,012	8,11,012
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TOTAL (DDO)		0	8,11,012	8,11,012
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HEADMASTER, GOVERNMENT HIGH SCHOOL BARI ANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,88,707	6,88,707
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TOTAL (MH)		0	6,88,707	6,88,707
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	*****			0	6,88,707	6,88,707
					0	6,02,082	6,02,082

HEADMASTER, GOVERNMENT HIGH SCHOOL BERI NG	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,02,082	6,02,082
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 TOTAL (MH) 0 12,90,789 12,90,789

2235 200-OTHER 0 13,500 13,500
 PROGRAMMES

 TOTAL (MH) 0 13,500 13,500

 TOTAL (DDO) 0 13,04,289 13,04,289

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,83,421 7,83,421
 SCHOOL BHARTA KHURD SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,83,421 7,83,421

 TOTAL (DDO) 0 7,83,421 7,83,421

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,06,460 5,06,460
 SCHOOL BHEEN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,06,460 5,06,460

 TOTAL (DDO) 0 5,06,460 5,06,460

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,01,867 5,01,867

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		SCHOOL CHADIANI KHURD		SECONDARY SCHOOLS			

 TOTAL (MH) 0 5,01,867 5,01,867

 TOTAL (DDO) 0 5,01,867 5,01,867

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,92,602	4,92,602
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 TOTAL(MH) 0 4,92,602 4,92,602

 TOTAL(DDO) 0 4,92,602 4,92,602

HEADMASTER, GOVERNMENT HI GH 2202 109-GOVERNMENT 0 9,82,633 9,82,633
 SCHOOL CHAND PUR RURKI SECONDARY
 SCHOOLS

 TOTAL(MH) 0 9,82,633 9,82,633

 TOTAL(DDO) 0 9,82,633 9,82,633

HEADMASTER, GOVERNMENT HI GH 2202 109-GOVERNMENT 0 14,80,412 14,80,412
 SCHOOL CHOUTALA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 14,80,412 14,80,412

 TOTAL(DDO) 0 14,80,412 14,80,412

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	3,76,024	3,76,024
SCHOOL CHUHAR MAJRA		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL(MH)		0	3,76,024	3,76,024

EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO)			0	3,76,024	3,76,024
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,86,205	5,86,205
SCHOOL DANDOH		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	9,62,229	9,62,229
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TOTAL (DDO)			0	9,62,229	9,62,229
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	14,77,823	14,77,823
SCHOOL DHUGGA KALAN		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH)			0	14,77,823	14,77,823
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TOTAL (DDO)			0	14,77,823	14,77,823
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,49,407	10,49,407
SCHOOL GILZIAN		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH)			0	10,49,407	10,49,407
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TOTAL (DDO)			0	10,49,407	10,49,407
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,42,776	11,42,776
SCHOOL JAHAN KHELAN		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH) 0 11,42,776 11,42,776

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)			0	11,42,776	11,42,776
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	HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	9,22,591	9,22,591
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TOTAL (MH) 0 20,65,367 20,65,367

TOTAL (DDO) 0 20,65,367 20,65,367

	HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI	2202	109-GOVERNMENT SECONDARY		0	18,06,421	18,06,421
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SCHOOLS

 TOTAL (MH) 0 18,06,421 18,06,421

 TOTAL (DDO) 0 18,06,421 18,06,421

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,70,313 6,70,313
 SCHOOL KANGMAI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 6,70,313 6,70,313

 TOTAL (DDO) 0 6,70,313 6,70,313

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 17,436 17,436
 SCHOOL KHUSROPUR KARTARPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 17,436 17,436

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		TOTAL (DDO)			0	17,436	17,436
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	HEADMASTER, GOVERNMENT HIGH SCHOOL KOI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	5,31,039	5,31,039
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		TOTAL (MH)			0	5,48,475	5,48,475

		TOTAL (DDO)			0	5,48,475	5,48,475

	HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	3,44,407	3,44,407
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		TOTAL (MH)			0	3,44,407	3,44,407

 TOTAL(DDO) 0 3,44,407 3,44,407

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 20,16,529 20,16,529
 SCHOOL LAMIN SECONDARY
 SCHOOLS

 TOTAL(MH) 0 20,16,529 20,16,529

 TOTAL(DDO) 0 20,16,529 20,16,529

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 14,48,586 14,48,586
 SCHOOL MAHAL GEHLAN SECONDARY
 SCHOOLS

 TOTAL(MH) 0 14,48,586 14,48,586

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		0	14,48,586	14,48,586
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT		0	6,27,541	6,27,541
SCHOOL MALI KPUR		SECONDARY				
		SCHOOLS				

TOTAL (MH)				0	20,76,127	20,76,127
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TOTAL (DDO)				0	20,76,127	20,76,127
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT		0	5,04,556	5,04,556
SCHOOL MALPUR ARKAN		SECONDARY				
		SCHOOLS				

TOTAL (MH)				0	5,04,556	5,04,556
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TOTAL (DDO)				0	5,04,556	5,04,556
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,82,468	10,82,468
SCHOOL MANAK KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	10,82,468	10,82,468
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TOTAL (DDO)			0	10,82,468	10,82,468
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,09,108	7,09,108
SCHOOL MANDHALI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7,09,108	7,09,108
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

TOTAL (DDO)					0	7,09,108	7,09,108

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,04,509	9,04,509
	DEPARTMENT OF EDUCATION,	SCHOOL MASITPUR KOT		SECONDARY			
	PUNJAB			SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	0	16,13,617	16,13,617

*****	-----	-----	-----
TOTAL (DDO)	0	16,13,617	16,13,617

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,22,215	8,22,215
SCHOOL MEHLI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	0	8,22,215	8,22,215

*****	-----	-----	-----
TOTAL (DDO)	0	8,22,215	8,22,215

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	12,57,734	12,57,734
SCHOOL MIANI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	0	12,57,734	12,57,734

 TOTAL (DDO) 0 12,57,734 12,57,734

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 24,46,801 24,46,801
 SCHOOL MUKERIAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 24,46,801 24,46,801

 TOTAL (DDO) 0 24,46,801 24,46,801

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,96,155 8,96,155

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SCHOOL NANGAL I SHAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,96,155 8,96,155

TOTAL (DDO) 0 8,96,155 8,96,155

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,33,367 6,33,367
DEPARTMENT OF EDUCATION, SCHOOL NI GHI SECONDARY
PUNJAB SCHOOLS

TOTAL (MH) 0 6,33,367 6,33,367

TOTAL (DDO) 0 6,33,367 6,33,367

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,69,120 7,69,120
SCHOOL PANI ALI KALAN SECONDARY
SCHOOLS

TOTAL (MH) 0 7,69,120 7,69,120

TOTAL (DDO) 0 7,69,120 7,69,120

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,02,921 8,02,921
SCHOOL PASSI KANDI SECONDARY
SCHOOLS

 TOTAL(MH) 0 8,02,921 8,02,921

 TOTAL(DDO) 0 8,02,921 8,02,921

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,47,869 4,47,869
 SCHOOL PATIAL SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(MH)					0	4,47,869	4,47,869

EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL(DDO) 0 4,47,869 4,47,869

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,52,904 10,52,904

SCHOOL PHARALA		SECONDARY			
		SCHOOLS			

	TOTAL (MH)		0	15,00,773	15,00,773

	TOTAL (DDO)		0	15,00,773	15,00,773

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,47,965	8,47,965
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SCHOOL POJEWAL		SECONDARY			
		SCHOOLS			

	TOTAL (MH)		0	8,47,965	8,47,965

	TOTAL (DDO)		0	8,47,965	8,47,965

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,40,206	11,40,206
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SCHOOL RAIL MAJARA		SECONDARY			
		SCHOOLS			

	TOTAL (MH)		0	11,40,206	11,40,206

TOTAL (DDO)			0	11,40,206	11,40,206
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HEADMASTER, GOVERNMENT HIGH SCHOOL RAITAINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,16,277	6,16,277
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TOTAL (MH)			0	6,16,277	6,16,277
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)			0	6,16,277	6,16,277
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HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,52,734	6,52,734
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TOTAL (MH)			0	12,69,011	12,69,011
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 TOTAL (DDO) 0 12,69,011 12,69,011

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,08,177 4,08,177
 SCHOOL RANWAL BHULAKA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,08,177 4,08,177

 TOTAL (DDO) 0 4,08,177 4,08,177

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 1,83,952 1,83,952
 SCHOOL SAHAB PUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 1,83,952 1,83,952

 TOTAL (DDO) 0 1,83,952 1,83,952

HEADMASTER, GOVERNMENT HIGH 2202 101-GOVERNMENT 0 42,23,732 42,23,732
 SCHOOL SAHLON PRIMARY SCHOOLS

109-GOVERNMENT 0 15,22,456 15,22,456
 SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			*****		-----		
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL SAHLON	TOTAL (MH)		0	57,46,188	57,46,188
			*****		-----		
		TOTAL (DDO)			0	57,46,188	57,46,188
		HEADMASTER, GOVERNMENT HIGH SCHOOL SAID PUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,72,708	4,72,708
			*****		-----		
		TOTAL (MH)			0	62,18,896	62,18,896

 TOTAL (DDO) 0 62, 18, 896 62, 18, 896

HEADMASTER, GOVERNMENT HI GH 2202 109-GOVERNMENT 0 5, 75, 278 5, 75, 278
 SCHOOL SANAWA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5, 75, 278 5, 75, 278

 TOTAL (DDO) 0 5, 75, 278 5, 75, 278

HEADMASTER, GOVERNMENT HI GH 2202 109-GOVERNMENT 0 9, 88, 106 9, 88, 106
 SCHOOL SANDHWAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9, 88, 106 9, 88, 106

 TOTAL (DDO) 0 9, 88, 106 9, 88, 106

HEADMASTER, GOVERNMENT HI GH 2202 109-GOVERNMENT 0 13, 45, 602 13, 45, 602
 SCHOOL SANGO KATRALA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
			TOTAL (MH)		0	13,45,602	13,45,602

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	13,45,602	13,45,602

	HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	18,390	18,390
			109-GOVERNMENT SECONDARY SCHOOLS	0	2,36,663	2,36,663

			TOTAL (MH)		0	16,00,655	16,00,655
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			TOTAL (DDO)		0	16,00,655	16,00,655
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	2, 52, 494	2, 52, 494
SCHOOL SEKHAL MUNDI		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	2, 52, 494	2, 52, 494

*****			-----		
TOTAL (DDO)			0	2, 52, 494	2, 52, 494

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10, 14, 018	10, 14, 018
SCHOOL SURA PUR		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	10, 14, 018	10, 14, 018

*****			-----		
TOTAL (DDO)			0	10, 14, 018	10, 14, 018

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8, 25, 902	8, 25, 902
SCHOOL TAGGER KALAN		SECONDARY			
		SCHOOLS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	8,25,902	8,25,902
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TOTAL (DDO)					0	8,25,902	8,25,902
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,09,855	5,09,855
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TOTAL (MH)					0	5,09,855	5,09,855
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TOTAL (DDO)					0	5,09,855	5,09,855
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		HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,44,357	4,44,357
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TOTAL (MH)					0	4,44,357	4,44,357
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 TOTAL (DDO) 0 4,44,357 4,44,357

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 14,98,386 14,98,386
 SCHOOL THOPIA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,98,386 14,98,386

 TOTAL (DDO) 0 14,98,386 14,98,386

HEADMASTER, GOVERNMENT HIGH 2202 001-DIRECTION 0 1,16,076 1,16,076
 SCHOOL (BOYS), KISHANPURA AND
 ADMINISTRATION

109-GOVERNMENT 0 28,29,896 28,29,896
 SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 29,45,972 29,45,972

 TOTAL (DDO) 0 29,45,972 29,45,972

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,70,937 10,70,937
 DEPARTMENT OF EDUCATION, SCHOOL(GIRLS), DAKHA SECONDARY
 PUNJAB SCHOOLS

 TOTAL (MH) 0 10,70,937 10,70,937

 TOTAL (DDO) 0 10,70,937 10,70,937

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,07,753 9,07,753
 SCHOOL(GIRLS), DHARAMKOT SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,07,753 9,07,753

 TOTAL (DDO) 0 9,07,753 9,07,753

HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	54,92,624	54,92,624
*****			-----		
TOTAL (MH)			0	54,92,624	54,92,624

*****			-----		
TOTAL (DDO)			0	54,92,624	54,92,624

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,26,146	10,26,146
*****			-----		
TOTAL (MH)			0	10,26,146	10,26,146

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)			0	10,26,146	10,26,146
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AAI WAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,35,095	8,35,095
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TOTAL (MH)			0	18,61,241	18,61,241
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TOTAL (DDO)			0	18,61,241	18,61,241
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ACHHARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,78,047	2,78,047
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TOTAL (MH)			0	2,78,047	2,78,047
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***** -----

TOTAL (DDO)			0	2,78,047	2,78,047
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,65,030	2,65,030
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 TOTAL (MH) 0 2,65,030 2,65,030

 TOTAL (DDO) 0 2,65,030 2,65,030

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 12,58,549 12,58,549
 SCHOOL, AGAMPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,58,549 12,58,549

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 12,58,549 12,58,549
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 63,94,835 63,94,835

SCHOOL, AHMEDPUR		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	76,53,384	76,53,384

		TOTAL (DDO)	0	76,53,384	76,53,384

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,49,807	10,49,807
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SCHOOL, AHMEDPUR		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	10,49,807	10,49,807

		TOTAL (DDO)	0	10,49,807	10,49,807

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,46,038	5,46,038
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SCHOOL, AJIT GILL		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	5,46,038	5,46,038

 TOTAL (DDO) 0 5,46,038 5,46,038

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 16,51,948 16,51,948
 SCHOOL, AJNODA, NABHA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,51,948 16,51,948

 GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)					0	16,51,948	16,51,948

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,32,809	8,32,809
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 TOTAL (MH) 0 24,84,757 24,84,757

TOTAL (DDO)			0	24,84,757	24,84,757
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,83,599	9,83,599
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TOTAL (MH)	0	9,83,599	9,83,599

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TOTAL (DDO)	0	9,83,599	9,83,599

HEADMASTER, GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,99,889	4,99,889
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TOTAL (MH)	0	4,99,889	4,99,889

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TOTAL (DDO)	0	4,99,889	4,99,889

HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,63,159	26,63,159
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TOTAL (MH)

0 26,63,159 26,63,159

TOTAL (DDO)

0 26,63,159 26,63,159

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT

0 8,74,250 8,74,250

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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		SCHOOL, ANDLU		SECONDARY SCHOOLS			
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TOTAL (MH)

0 8,74,250 8,74,250

TOTAL (DDO)

0 8,74,250 8,74,250

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, APRA	2202	104-INSPECTI ON	0	95,686	95,686
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				109-GOVERNMENT	0	66,173	66,173
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SECONDARY

SCHOOLS

TOTAL (MH) 0 1,61,859 1,61,859

TOTAL (DDO) 0 1,61,859 1,61,859

HEADMASTER, GOVERNMENT HIGH 2202 103-GOVERNMENT 0 1,00,000 1,00,000

SCHOOL, ASAFWALA COLLEGES AND

INSTI TUTES

109-GOVERNMENT 0 9,58,035 9,58,035

SECONDARY

SCHOOLS

TOTAL (MH) 0 10,58,035 10,58,035

TOTAL (DDO) 0 10,58,035 10,58,035

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 13,79,966 13,79,966

SCHOOL, ASAR PUR SECONDARY

SCHOOLS

TOTAL (MH) 0 13,79,966 13,79,966

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)					0	13,79,966	13,79,966

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATHOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,17,709	1,17,709
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TOTAL (MH) 0 14,97,675 14,97,675

TOTAL (DDO) 0 14,97,675 14,97,675

HEADMASTER, GOVERNMENT HIGH SCHOOL, ATLA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,56,244	11,56,244
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TOTAL (MH)			0	11,56,244	11,56,244
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TOTAL (DDO)			0	11,56,244	11,56,244
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ATTOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,32,274	19,32,274
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TOTAL (MH)			0	19,32,274	19,32,274
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TOTAL (DDO)			0	19,32,274	19,32,274
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,79,869	11,79,869
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TOTAL (MH)			0	11,79,869	11,79,869
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TOTAL (DDO)			0	11,79,869	11,79,869
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HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 16,24,063 16,24,063

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SCHOOL, AYALI KALAN
SECONDARY
SCHOOLS

TOTAL (MH) 0 16,24,063 16,24,063

TOTAL (DDO) 0 16,24,063 16,24,063

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOANA	2202	109-GOVERNMENT	0	13,58,391	13,58,391
				SECONDARY SCHOOLS			

TOTAL (MH) 0 13,58,391 13,58,391

TOTAL (DDO) 0 13,58,391 13,58,391

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,19,092 8,19,092

SCHOOL, BADHOCHI KALAN		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	8,19,092	8,19,092

		TOTAL (DDO)	0	8,19,092	8,19,092

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,75,595	8,75,595
SCHOOL, BADWA, NURPUR BEDI		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	8,75,595	8,75,595

		TOTAL (DDO)	0	8,75,595	8,75,595

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	23,08,236	23,08,236
SCHOOL, BAGHANA		SECONDARY			
		SCHOOLS			

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
			TOTAL (MH)		0	23,08,236	23,08,236	
EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----			
	DEPARTMENT OF EDUCATION,							
	PUNJAB							
			TOTAL (DDO)		0	23,08,236	23,08,236	
			HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,29,643	13,29,643
			*****		-----			
			TOTAL (MH)		0	36,37,879	36,37,879	
			*****		-----			
			TOTAL (DDO)		0	36,37,879	36,37,879	
			HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,53,643	11,53,643
			*****		-----			
			TOTAL (MH)		0	11,53,643	11,53,643	

 TOTAL (DDO) 0 11,53,643 11,53,643

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,97,947 4,97,947
 SCHOOL, BAKHSI WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,97,947 4,97,947

 TOTAL (DDO) 0 4,97,947 4,97,947

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 17,47,391 17,47,391
 SCHOOL, BALBERA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 17,47,391 17,47,391

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 17,47,391 17,47,391
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,37,529 9,37,529
 SCHOOL, BALLOH SECONDARY
 SCHOOLS

 TOTAL(MH) 0 26,84,920 26,84,920

 TOTAL(DDO) 0 26,84,920 26,84,920

HEADMASTER, GOVERNMENT HIGH 2202 001-DIRECTI ON 0 72,822 72,822
 SCHOOL, BANDI WALA AND
 ADMINI STRATI ON

109-GOVERNMENT 0 26,49,504 26,49,504
 SECONDARY
 SCHOOLS

 TOTAL(MH) 0 27,22,326 27,22,326

 TOTAL (DDO) 0 27,22,326 27,22,326

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,11,909 9,11,909
 SCHOOL, BANERA KHURD SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,11,909 9,11,909

 TOTAL (DDO) 0 9,11,909 9,11,909

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 14,90,570 14,90,570
 SCHOOL, BANI LODHI SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 TOTAL (MH) 0 14,90,570 14,90,570

TOTAL (DDO) 0 14,90,570 14,90,570

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 27,41,295 27,41,295
DEPARTMENT OF EDUCATION, SCHOOL, BANWALA HANWATA SECONDARY
PUNJAB SCHOOLS

TOTAL (MH) 0 27,41,295 27,41,295

TOTAL (DDO) 0 27,41,295 27,41,295

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 22,29,513 22,29,513
SCHOOL, BARAN SECONDARY
SCHOOLS

TOTAL (MH) 0 22,29,513 22,29,513

TOTAL (DDO) 0 22,29,513 22,29,513

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 14,66,863 14,66,863
SCHOOL, BAREWAL SECONDARY
SCHOOLS

 TOTAL (MH) 0 14,66,863 14,66,863

 TOTAL (DDO) 0 14,66,863 14,66,863

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 3,74,403 3,74,403
 SCHOOL, BARSALPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 3,74,403 3,74,403

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			0	3,74,403	3,74,403

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	13,29,849	13,29,849
SCHOOL, BASSI GULAM HUSSAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	17,04,252	17,04,252
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TOTAL (DDO)			0	17,04,252	17,04,252
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	14,23,750	14,23,750
SCHOOL, BASSI JALAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	14,23,750	14,23,750
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TOTAL (DDO)			0	14,23,750	14,23,750
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,71,036	8,71,036
SCHOOL, BASSIAN BET		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	8,71,036	8,71,036
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 TOTAL (DDO) 0 8,71,036 8,71,036

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 21,56,414 21,56,414
 SCHOOL, BASTI JODHEWAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 21,56,414 21,56,414

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL (DDO) 0 21,56,414 21,56,414

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 18,563 18,563
 SCHOOL, BASTI BAWKHAL SECONDARY
 SCHOOLS

TOTAL(MH) 0 21,74,977 21,74,977

TOTAL(DDO) 0 21,74,977 21,74,977

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,99,026 11,99,026
SCHOOL, BEGOWAL SECONDARY
SCHOOLS

TOTAL(MH) 0 11,99,026 11,99,026

TOTAL(DDO) 0 11,99,026 11,99,026

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,84,077 11,84,077
SCHOOL, BEHAK BODLA SECONDARY
SCHOOLS

TOTAL(MH) 0 11,84,077 11,84,077

TOTAL(DDO) 0 11,84,077 11,84,077

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,61,045 7,61,045

SCHOOL, BEHBALPUR KHURD
SECONDARY
SCHOOLS

*****	-----		
TOTAL (MH)	0	7, 61, 045	7, 61, 045

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

TOTAL (DDO)					0	7, 61, 045	7, 61, 045

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11, 76, 904	11, 76, 904
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TOTAL (MH)	0	19, 37, 949	19, 37, 949

TOTAL (DDO)	0	19, 37, 949	19, 37, 949
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	18, 01, 584	18, 01, 584
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SCHOOL, BER KALAN		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	18,01,584	18,01,584

		TOTAL (DDO)	0	18,01,584	18,01,584

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,41,246	11,41,246
SCHOOL, BHADAS		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	11,41,246	11,41,246

		TOTAL (DDO)	0	11,41,246	11,41,246

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,41,899	8,41,899
SCHOOL, BHAGPUR		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	8,41,899	8,41,899

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TOTAL (DDO) 0 8,41,899 8,41,899

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 3,75,700 3,75,700

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SCHOOL, BHAGWANPUR HINGNA
SECONDARY
SCHOOLS

TOTAL (MH) 0 3,75,700 3,75,700

TOTAL (DDO) 0 3,75,700 3,75,700

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMI RI	2202	109-GOVERNMENT	0	15,78,620	15,78,620
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TOTAL (MH) 0 15,78,620 15,78,620

TOTAL (DDO)			0	15,78,620	15,78,620
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,19,629	5,19,629
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TOTAL (MH)			0	5,19,629	5,19,629
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TOTAL (DDO)			0	5,19,629	5,19,629
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,85,047	11,85,047
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TOTAL (MH)			0	11,85,047	11,85,047
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TOTAL (DDO)			0	11,85,047	11,85,047
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANDAL LUMP	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,51,137	3,51,137
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	3, 51, 137	3, 51, 137
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	3, 51, 137	3, 51, 137
	HEADMASTER, GOVERNMENT HIGH		2202	109-GOVERNMENT	0	5, 79, 321	5, 79, 321
	SCHOOL, BHANI SHALU			SECONDARY			
				SCHOOLS			

			TOTAL (MH)		0	9, 30, 458	9, 30, 458

			TOTAL (DDO)		0	9, 30, 458	9, 30, 458
	HEADMASTER, GOVERNMENT HIGH		2202	109-GOVERNMENT	0	18, 38, 376	18, 38, 376
	SCHOOL, BHANOLANGA			SECONDARY			

SCHOOLS

 TOTAL (MH) 0 18,38,376 18,38,376

 TOTAL (DDO) 0 18,38,376 18,38,376

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 2,50,344 2,50,344
 SCHOOL, BHANTURA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 2,50,344 2,50,344

 TOTAL (DDO) 0 2,50,344 2,50,344

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,46,131 9,46,131
 SCHOOL, BHAPPAL RAJPURA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,46,131 9,46,131

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)			0	9,46,131	9,46,131
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,87,154	16,87,154
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		TOTAL (MH)			0	26,33,285	26,33,285
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		TOTAL (DDO)			0	26,33,285	26,33,285
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,03,804	6,03,804
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		TOTAL (MH)			0	6,03,804	6,03,804
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 TOTAL (DDO) 0 6,03,804 6,03,804

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,69,791 6,69,791
 SCHOOL, BHATNURA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 6,69,791 6,69,791

 TOTAL (DDO) 0 6,69,791 6,69,791

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,21,488 10,21,488
 SCHOOL, BHATWAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,21,488 10,21,488

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 10,21,488 10,21,488

HEADMASTER, GOVERNMENT HIGH 2202 103-GOVERNMENT 0 1,47,325 1,47,325
 SCHOOL, BHEEN COLLEGES AND
 INSTI TUTES

109-GOVERNMENT 0 10,49,281 10,49,281
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 22,18,094 22,18,094

 TOTAL (DDO) 0 22,18,094 22,18,094

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,51,681 7,51,681
 SCHOOL, BHOPAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,51,681 7,51,681

2235	200-OTHER	0	91,500	91,500
	PROGRAMMES			

*****	-----	-----	-----	-----
TOTAL (MH)		0	91,500	91,500

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TOTAL (DDO)		0	8,43,181	8,43,181

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,92,095	18,92,095
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TOTAL (MH)		0	18,92,095	18,92,095

2235	200-OTHER	0	7,750	7,750
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PROGRAMMES

*****	-----	-----	-----	-----
TOTAL (MH)		0	7,750	7,750

 TOTAL (DDO) 0 18,99,845 18,99,845

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 17,50,540 17,50,540
 DEPARTMENT OF EDUCATION, SCHOOL, BHULLAR SECONDARY
 PUNJAB SCHOOLS

 TOTAL (MH) 0 17,50,540 17,50,540

 TOTAL (DDO) 0 17,50,540 17,50,540

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,78,571 6,78,571
 SCHOOL, BHUMADDI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 6,78,571 6,78,571

 TOTAL (DDO) 0 6,78,571 6,78,571

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 19,83,852 19,83,852
 SCHOOL, BINAHERI, NABHA SECONDARY

SCHOOLS

 TOTAL (MH) 0 19,83,852 19,83,852

 TOTAL (DDO) 0 19,83,852 19,83,852

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,43,318 6,43,318
 SCHOOL, BINJAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 6,43,318 6,43,318

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 6,43,318 6,43,318
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,33,473	5,33,473
SCHOOL, BINJON		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	11,76,791	11,76,791	

*****	-----	-----	-----		
TOTAL (DDO)		0	11,76,791	11,76,791	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,25,960	8,25,960
SCHOOL, BIRMI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	8,25,960	8,25,960	

*****	-----	-----	-----		
TOTAL (DDO)		0	8,25,960	8,25,960	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6,09,941	6,09,941
SCHOOL, BISHNADI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	6,09,941	6,09,941	

 TOTAL(DDO) 0 6,09,941 6,09,941

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,54,924 11,54,924
 SCHOOL, BISSO CHAK SECONDARY
 SCHOOLS

 TOTAL(MH) 0 11,54,924 11,54,924

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL(DDO) 0 11,54,924 11,54,924

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 14,74,804 14,74,804
 SCHOOL, BOHAN SECONDARY
 SCHOOLS

TOTAL (MH) 0 26,29,728 26,29,728

TOTAL (DDO) 0 26,29,728 26,29,728

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,14,216 4,14,216
SCHOOL, BOPA RAI SECONDARY
SCHOOLS

TOTAL (MH) 0 4,14,216 4,14,216

TOTAL (DDO) 0 4,14,216 4,14,216

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,09,500 10,09,500
SCHOOL, BOPA RAI KHURD SECONDARY
SCHOOLS

TOTAL (MH) 0 10,09,500 10,09,500

TOTAL (DDO) 0 10,09,500 10,09,500

HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI	2202	109-GOVERNMENT	0	18,06,862	18,06,862
		SECONDARY SCHOOLS			

TOTAL (MH)			0	18,06,862	18,06,862
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)			0	18,06,862	18,06,862

HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN	2202	109-GOVERNMENT	0	13,37,013	13,37,013
		SECONDARY SCHOOLS			

TOTAL (MH)			0	31,43,875	31,43,875
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TOTAL (DDO)			0	31,43,875	31,43,875
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,92,475	10,92,475
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TOTAL (MH) 0 10,92,475 10,92,475

TOTAL (DDO) 0 10,92,475 10,92,475

HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHAMPURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,30,454	9,30,454
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TOTAL (MH) 0 9,30,454 9,30,454

TOTAL (DDO) 0 9,30,454 9,30,454

HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,58,008	8,58,008
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TOTAL(MH) 0 8,58,008 8,58,008

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL(DDO) 0 8,58,008 8,58,008

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,14,963	16,14,963
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TOTAL(MH) 0 24,72,971 24,72,971

TOTAL(DDO) 0 24,72,971 24,72,971

	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,15,146	8,15,146
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TOTAL (MH)			0	8, 15, 146	8, 15, 146
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TOTAL (DDO)			0	8, 15, 146	8, 15, 146
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8, 32, 191	8, 32, 191
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TOTAL (MH)			0	8, 32, 191	8, 32, 191
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TOTAL (DDO)			0	8, 32, 191	8, 32, 191
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8, 64, 480	8, 64, 480
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TOTAL (MH)			0	8, 64, 480	8, 64, 480
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TOTAL (DDO)			0	8, 64, 480	8, 64, 480
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	39, 85, 754	39, 85, 754
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
		SCHOOL, BUREWAL		SECONDARY SCHOOLS				

					TOTAL (MH)	0	39,85,754	39,85,754

					TOTAL (DDO)	0	39,85,754	39,85,754
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,16,566	14,16,566	

					TOTAL (MH)	0	14,16,566	14,16,566

					TOTAL (DDO)	0	14,16,566	14,16,566
			2202	109-GOVERNMENT	0	19,33,150	19,33,150	

SCHOOL, BUTA SINGH WALA RAJPURA SECONDARY
SCHOOLS

***** -----
TOTAL (MH) 0 19,33,150 19,33,150

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TOTAL (DDO) 0 19,33,150 19,33,150

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,55,340 9,55,340
SCHOOL, BUTA HRI SECONDARY
SCHOOLS

***** -----
TOTAL (MH) 0 9,55,340 9,55,340

***** -----

TOTAL (DDO) 0 9,55,340 9,55,340

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,52,442 10,52,442
SCHOOL, BUTALA SECONDARY
SCHOOLS

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	10,52,442	10,52,442
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

			TOTAL (DDO)		0	10,52,442	10,52,442
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	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	16,00,006	16,00,006
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			TOTAL (MH)		0	26,52,448	26,52,448

			TOTAL (DDO)		0	26,52,448	26,52,448

	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	10,65,361	10,65,361
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			TOTAL (MH)		0	10,65,361	10,65,361

 TOTAL (DDO) 0 10,65,361 10,65,361

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,90,825 7,90,825
 SCHOOL, CHAINA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,90,825 7,90,825

 TOTAL (DDO) 0 7,90,825 7,90,825

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 16,67,417 16,67,417
 SCHOOL, CHAK JAMAL GARH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,67,417 16,67,417

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		0	16,67,417	16,67,417
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT		0	8,57,281	8,57,281
SCHOOL, CHAK RANJAN, BANGA		SECONDARY				
		SCHOOLS				

TOTAL (MH)				0	25,24,698	25,24,698
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TOTAL (DDO)				0	25,24,698	25,24,698
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT		0	9,41,765	9,41,765
SCHOOL, CHAKMAFI		SECONDARY				
		SCHOOLS				

TOTAL (MH)				0	9,41,765	9,41,765
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TOTAL (DDO)				0	9,41,765	9,41,765
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	12, 40, 431	12, 40, 431
SCHOOL, CHAKOKI		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	12, 40, 431	12, 40, 431

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TOTAL (DDO)			0	12, 40, 431	12, 40, 431

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	15, 07, 785	15, 07, 785
SCHOOL, CHANGERWAN		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	15, 07, 785	15, 07, 785

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)			0	15,07,785	15,07,785
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANI AN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,83,495	3,83,495
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TOTAL (MH)			0	18,91,280	18,91,280
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TOTAL (DDO)			0	18,91,280	18,91,280
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHATHE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,16,966	6,16,966
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TOTAL (MH)			0	6,16,966	6,16,966
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TOTAL (DDO)			0	6,16,966	6,16,966
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKI MAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,56,802	5,56,802
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 TOTAL (MH) 0 5,56,802 5,56,802

 TOTAL (DDO) 0 5,56,802 5,56,802

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,14,468 7,14,468
 SCHOOL, CHAWINDA KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,14,468 7,14,468

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 7,14,468 7,14,468
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,57,991 7,57,991
 SCHOOL, CHEEMNA SECONDARY

SCHOOLS

TOTAL (MH) 0 14, 72, 459 14, 72, 459

TOTAL (DDO) 0 14, 72, 459 14, 72, 459

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 14, 90, 236 14, 90, 236
SCHOOL, CHEHERU SECONDARY
SCHOOLS

TOTAL (MH) 0 14, 90, 236 14, 90, 236

TOTAL (DDO) 0 14, 90, 236 14, 90, 236

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5, 41, 455 5, 41, 455
SCHOOL, CHHAJWAL SECONDARY
SCHOOLS

TOTAL (MH) 0 5, 41, 455 5, 41, 455

TOTAL (DDO)			0	5, 41, 455	5, 41, 455
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17, 29, 059	17, 29, 059
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TOTAL (MH)			0	17, 29, 059	17, 29, 059

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO)					0	17, 29, 059	17, 29, 059
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5, 24, 007	5, 24, 007
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TOTAL (MH)			0	22, 53, 066	22, 53, 066

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TOTAL (DDO)			0	22, 53, 066	22, 53, 066

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,48,794	9,48,794
SCHOOL, CHUGHAN KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	9,48,794	9,48,794
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TOTAL (DDO)			0	9,48,794	9,48,794
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	13,39,966	13,39,966
SCHOOL, DAD		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	13,39,966	13,39,966
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TOTAL (DDO)			0	13,39,966	13,39,966
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,48,073	8,48,073
SCHOOL, DADIAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	8, 48, 073	8, 48, 073
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TOTAL (DDO)	0	8, 48, 073	8, 48, 073
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HEADMASTER, GOVERNMENT HIGH	2202	101-GOVERNMENT	0	48, 33, 884	48, 33, 884
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, DADU MAJRA	PRIMARY SCHOOLS
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA	2202	109-GOVERNMENT SCHOOLS	0	14, 77, 573	14, 77, 573
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TOTAL (MH)	0	63, 11, 457	63, 11, 457
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TOTAL (DDO)	0	63, 11, 457	63, 11, 457
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	14, 26, 254	14, 26, 254
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SCHOOL, DADUWAL	SECONDARY SCHOOLS
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 TOTAL (MH) 0 14,26,254 14,26,254

 TOTAL (DDO) 0 14,26,254 14,26,254

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 13,56,954 13,56,954
 SCHOOL, DAFTRI WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,56,954 13,56,954

 TOTAL (DDO) 0 13,56,954 13,56,954

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 45,989 45,989
 SCHOOL, DAKHU SECONDARY
 SCHOOLS

 TOTAL (MH) 0 45,989 45,989

 TOTAL (DDO) 0 45,989 45,989

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,52,564	8,52,564
SCHOOL, DALLA		SECONDARY			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SCHOOLS

TOTAL (MH)	0	8,52,564	8,52,564
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TOTAL (DDO)	0	8,52,564	8,52,564
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,53,142	8,53,142
	DEPARTMENT OF EDUCATION,	SCHOOL, DAROULI		SECONDARY			
	PUNJAB			SCHOOLS			

TOTAL (MH)	0	8,53,142	8,53,142
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TOTAL (DDO)	0	8,53,142	8,53,142
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	17,01,291	17,01,291
SCHOOL, DASGRAIN		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	17,01,291	17,01,291
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TOTAL(DDO)			0	17,01,291	17,01,291
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	23,79,457	23,79,457
SCHOOL, DATARPUR		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	23,79,457	23,79,457
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TOTAL(DDO)			0	23,79,457	23,79,457
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	2,66,699	2,66,699
SCHOOL, DAULATPUR DHULA		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	2,66,699	2,66,699
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	2,66,699	2,66,699
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	17,53,226	17,53,226
		SCHOOL, DAYAL PURA MIRZA		SECONDARY			
				SCHOOLS			

		TOTAL (MH)			0	20,19,925	20,19,925

		TOTAL (DDO)			0	20,19,925	20,19,925
		HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,13,761	8,13,761
		SCHOOL, DAYALPUR		SECONDARY			
				SCHOOLS			

 TOTAL (MH) 0 8,13,761 8,13,761

 TOTAL (DDO) 0 8,13,761 8,13,761

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,82,230 6,82,230
 SCHOOL, DEHARKA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 6,82,230 6,82,230

 TOTAL (DDO) 0 6,82,230 6,82,230

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,31,125 9,31,125
 SCHOOL, DEHRI WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,31,125 9,31,125

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		TOTAL (DDO)			0	9,31,125	9,31,125
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	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	11,41,484	11,41,484
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		TOTAL (MH)			0	20,72,609	20,72,609

		TOTAL (DDO)			0	20,72,609	20,72,609

	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	15,82,085	15,82,085
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		TOTAL (MH)			0	15,82,085	15,82,085

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TOTAL (DDO)			0	15,82,085	15,82,085
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,78,609	8,78,609
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TOTAL (MH)			0	8,78,609	8,78,609

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TOTAL (DDO)			0	8,78,609	8,78,609

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,79,067	12,79,067
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TOTAL (MH)			0	12,79,067	12,79,067

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		0	12,79,067	12,79,067
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	12,33,281	12,33,281
SCHOOL, DHAI PAI		SECONDARY			
		SCHOOLS			

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TOTAL(MH)		0	25,12,348	25,12,348	

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TOTAL(DDO)		0	25,12,348	25,12,348	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	13,66,562	13,66,562
SCHOOL, DHALI WAL BET		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL(MH)		0	13,66,562	13,66,562	

*****	-----	-----	-----		
TOTAL(DDO)		0	13,66,562	13,66,562	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,21,336	9,21,336
SCHOOL, DHALWATA		SECONDARY			

SCHOOLS

 TOTAL (MH) 0 9, 21, 336 9, 21, 336

 TOTAL (DDO) 0 9, 21, 336 9, 21, 336

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10, 35, 393 10, 35, 393
 SCHOOL, DHAM BADSHAHPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10, 35, 393 10, 35, 393

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 0 10, 35, 393 10, 35, 393

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMAI	2202	109-GOVERNMENT SECONDARY	0	11, 42, 352	11, 42, 352
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PUNJAB

SCHOOLS

TOTAL (MH) 0 21,77,745 21,77,745

TOTAL (DDO) 0 21,77,745 21,77,745

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 14,12,297 14,12,297

TOTAL (MH) 0 14,12,297 14,12,297

TOTAL (DDO) 0 14,12,297 14,12,297

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 3,26,703 3,26,703

TOTAL (MH) 0 3,26,703 3,26,703

TOTAL (DDO) 0 3,26,703 3,26,703

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	25, 48, 680	25, 48, 680
SCHOOL, DHANGERA, NABHA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	25, 48, 680	25, 48, 680

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	25, 48, 680	25, 48, 680

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9, 21, 939	9, 21, 939
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SCHOOL, DHARAM GARH RAJPURA				SECONDARY			
				SCHOOLS			
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL (MH)					0	9, 21, 939	9, 21, 939

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TOTAL (DDO)					0	9, 21, 939	9, 21, 939

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8, 81, 744	8, 81, 744
	DEPARTMENT OF EDUCATION,	SCHOOL, DHARAMPURA		SECONDARY			
	PUNJAB			SCHOOLS			

TOTAL (MH)			0	8, 81, 744	8, 81, 744
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TOTAL (DDO)			0	8, 81, 744	8, 81, 744
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	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	13, 14, 934	13, 14, 934
	SCHOOL, DHARAUR		SECONDARY			
			SCHOOLS			

TOTAL (MH)			0	13, 14, 934	13, 14, 934
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TOTAL (DDO)			0	13, 14, 934	13, 14, 934
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	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	13, 73, 987	13, 73, 987
	SCHOOL, DHARIWAL DARAGA		SECONDARY			
			SCHOOLS			

TOTAL (MH)			0	13, 73, 987	13, 73, 987
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 TOTAL (DDO) 0 13, 73, 987 13, 73, 987

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10, 08, 410 10, 08, 410
 SCHOOL, DHESI RN KALAN SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRI L 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
			TOTAL (MH)		0	10, 08, 410	10, 08, 410

EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATI ON,
 PUNJAB

TOTAL (DDO) 0 10, 08, 410 10, 08, 410

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5, 92, 917 5, 92, 917
 SCHOOL, DHI LWAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,01,327 16,01,327

 TOTAL (DDO) 0 16,01,327 16,01,327

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 13,49,915 13,49,915
 SCHOOL, DHI MA WALI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,49,915 13,49,915

 TOTAL (DDO) 0 13,49,915 13,49,915

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,34,326 9,34,326
 SCHOOL, DHOLLAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,34,326 9,34,326

 TOTAL (DDO) 0 9,34,326 9,34,326

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6,78,455	6,78,455
SCHOOL, DOLON KALAN		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	6,78,455	6,78,455
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	6,78,455	6,78,455
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,57,171	11,57,171
SCHOOL, DUBETTA		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	18,35,626	18,35,626
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 TOTAL (DDO) 0 18,35,626 18,35,626

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,46,864 11,46,864
 SCHOOL, DUDAN SADHAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,46,864 11,46,864

 TOTAL (DDO) 0 11,46,864 11,46,864

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 14,90,785 14,90,785
 SCHOOL, DUGAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,90,785 14,90,785

 TOTAL (DDO) 0 14,90,785 14,90,785

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,76,464 9,76,464
 SCHOOL, DUMNA, CHAMKAURSAHI B SECONDARY
 SCHOOLS

TOTAL (MH) 0 9,76,464 9,76,464

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO) 0 9,76,464 9,76,464

HEADMASTER, GOVERNMENT HIGH SCHOOL, DYALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,377	20,377
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TOTAL (MH) 0 9,96,841 9,96,841

TOTAL (DDO) 0 9,96,841 9,96,841

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,86,238	8,86,238
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SCHOOL, FAI ZULA CHARCH		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	8,86,238	8,86,238

TOTAL (DDO)			0	8,86,238	8,86,238

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,28,199	7,28,199
SCHOOL, FATEHGARH PANJTOOR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7,28,199	7,28,199

TOTAL (DDO)			0	7,28,199	7,28,199

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,73,224	7,73,224
SCHOOL, FATEHGARH SABRAH		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7,73,224	7,73,224

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	7,73,224	7,73,224
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,22,946	8,22,946

		TOTAL (MH)			0	15,96,170	15,96,170

		TOTAL (DDO)			0	15,96,170	15,96,170
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FATU DUNGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,20,873	5,20,873

		TOTAL (MH)			0	5,20,873	5,20,873

 TOTAL (DDO) 0 5,20,873 5,20,873

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 13,65,125 13,65,125
 SCHOOL, FAZULAPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,65,125 13,65,125

 TOTAL (DDO) 0 13,65,125 13,65,125

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 18,01,814 18,01,814
 SCHOOL, FROAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 18,01,814 18,01,814

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			0	18,01,814	18,01,814
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,65,943	8,65,943
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		TOTAL (MH)			0	26,67,757	26,67,757
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		TOTAL (DDO)			0	26,67,757	26,67,757
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,03,272	8,03,272
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		TOTAL (MH)			0	8,03,272	8,03,272
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		TOTAL (DDO)			0	8,03,272	8,03,272
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2202	109-GOVERNMENT SECONDARY	0	4,72,980	4,72,980
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SCHOOLS

 TOTAL (MH) 0 4,72,980 4,72,980

 TOTAL (DDO) 0 4,72,980 4,72,980

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 14,87,238 14,87,238
 SCHOOL, GANDHI CAMP SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,87,238 14,87,238

 TOTAL (DDO) 0 14,87,238 14,87,238

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 18,07,346 18,07,346

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
		SCHOOL, GANGA		SECONDARY			

SCHOOLS

TOTAL (MH) 0 18,07,346 18,07,346

TOTAL (DDO) 0 18,07,346 18,07,346

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,35,305 7,35,305
 DEPARTMENT OF EDUCATION, SCHOOL, GANGROLA SECONDARY
 PUNJAB SCHOOLS

TOTAL (MH) 0 7,35,305 7,35,305

TOTAL (DDO) 0 7,35,305 7,35,305

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,87,952 4,87,952
 SCHOOL, GARH BAGGA SECONDARY
 SCHOOLS

TOTAL (MH) 0 4,87,952 4,87,952

TOTAL (DDO) 0 4,87,952 4,87,952

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,49,051	7,49,051
SCHOOL, GARHI QUANUNGAON		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7,49,051	7,49,051
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TOTAL (DDO)			0	7,49,051	7,49,051
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	2,39,814	2,39,814
SCHOOL, GARLI MANSOWAL		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
-----			TOTAL (MH)		0	2,39,814	2,39,814

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						

PUNJAB

TOTAL (DDO)			0	2,39,814	2,39,814
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLON BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,50,030	6,50,030
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TOTAL (MH)			0	8,89,844	8,89,844

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	8,89,844	8,89,844

HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,75,448	16,75,448
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*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	16,75,448	16,75,448

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	16,75,448	16,75,448

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,60,267	15,60,267
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 TOTAL (MH) 0 15,60,267 15,60,267

 TOTAL (DDO) 0 15,60,267 15,60,267

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,06,150 9,06,150
 SCHOOL, GHANDI NAGAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,06,150 9,06,150

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 9,06,150 9,06,150
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11, 18, 457	11, 18, 457
SCHOOL, GHASMANDI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	20, 24, 607	20, 24, 607	

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TOTAL (DDO)		0	20, 24, 607	20, 24, 607	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	19, 72, 280	19, 72, 280
SCHOOL, GHUDA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	19, 72, 280	19, 72, 280	

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TOTAL (DDO)		0	19, 72, 280	19, 72, 280	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11, 41, 915	11, 41, 915
SCHOOL, GHULAL		SECONDARY			
		SCHOOLS			

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TOTAL (MH)		0	11, 41, 915	11, 41, 915	

 TOTAL (DDO) 0 11,41,915 11,41,915

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,06,948 7,06,948
 SCHOOL, GHUNGARALI RAJPUTTA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,06,948 7,06,948

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 7,06,948 7,06,948

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,60,033 8,60,033
 SCHOOL, GHUNGRANA SECONDARY
 SCHOOLS

TOTAL (MH)			0	15,66,981	15,66,981
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TOTAL (DDO)			0	15,66,981	15,66,981
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,04,210	11,04,210
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TOTAL (MH)			0	11,04,210	11,04,210
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TOTAL (DDO)			0	11,04,210	11,04,210
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,80,657	20,80,657
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TOTAL (MH)			0	20,80,657	20,80,657
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TOTAL (DDO)			0	20,80,657	20,80,657
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,59,899	8,59,899
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SCHOOL, GILL KALAN
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,59,899 8,59,899

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	8,59,899	8,59,899
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT		0	13,07,750	13,07,750
	SCHOOL, GODERPURA		SECONDARY				
			SCHOOLS				

 TOTAL (MH) 0 21,67,649 21,67,649

 TOTAL (DDO) 0 21,67,649 21,67,649

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,06,707	9,06,707
SCHOOL, GOMTI KHURD		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	9,06,707	9,06,707

TOTAL (DDO)			0	9,06,707	9,06,707

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,69,367	7,69,367
SCHOOL, GORSIAN KADAR BAKSH		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	7,69,367	7,69,367

TOTAL (DDO)			0	7,69,367	7,69,367

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	20,70,054	20,70,054
SCHOOL, GOVINDGARH		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	20,70,054	20,70,054

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

		TOTAL (DDO)			0	20, 70, 054	20, 70, 054

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUMTI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6, 90, 487	6, 90, 487
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TOTAL (MH)					0	27, 60, 541	27, 60, 541
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TOTAL (DDO)					0	27, 60, 541	27, 60, 541
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9, 07, 504	9, 07, 504
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TOTAL (MH)					0	9, 07, 504	9, 07, 504
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 TOTAL (DDO) 0 9,07,504 9,07,504

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,41,688 10,41,688
 SCHOOL, GUREY SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,41,688 10,41,688

 TOTAL (DDO) 0 10,41,688 10,41,688

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 1,42,700 1,42,700
 SCHOOL, GURKA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 1,42,700 1,42,700

 TOTAL (DDO) 0 1,42,700 1,42,700

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 15,39,636 15,39,636

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		SCHOOL, GURU BI SHANPURI		SECONDARY			
		BHAWANI PUR		SCHOOLS			

				TOTAL (MH)	0	15, 39, 636	15, 39, 636

				TOTAL (DDO)	0	15, 39, 636	15, 39, 636
EDUCATI ON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATI ON, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HABI THPUT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7, 67, 505	7, 67, 505

				TOTAL (MH)	0	7, 67, 505	7, 67, 505

				TOTAL (DDO)	0	7, 67, 505	7, 67, 505
		HEADMASTER, GOVERNMENT HIGH SCHOOL, HADI ABAD	2202	109-GOVERNMENT SECONDARY	0	15, 39, 919	15, 39, 919

SCHOOLS

 TOTAL (MH) 0 15,39,919 15,39,919

 TOTAL (DDO) 0 15,39,919 15,39,919

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,21,402 6,21,402
 SCHOOL, HAI BOWAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 6,21,402 6,21,402

 TOTAL (DDO) 0 6,21,402 6,21,402

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,39,560 6,39,560
 SCHOOL, HARLO PHROLO SECONDARY
 SCHOOLS

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			TOTAL (MH)		0	6,39,560	6,39,560
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)				0	6,39,560	6,39,560
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,05,089	5,05,089
SCHOOL, HARNAM PURA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	11,44,649	11,44,649	

TOTAL (DDO)			0	11,44,649	11,44,649	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	17,64,970	17,64,970
SCHOOL, HARPAL PUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	17,64,970	17,64,970	

 TOTAL (DDO) 0 17,64,970 17,64,970

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,35,678 9,35,678
 SCHOOL, HARTA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,35,678 9,35,678

 TOTAL (DDO) 0 9,35,678 9,35,678

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,81,567 9,81,567
 SCHOOL, HAYAT NAGAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,81,567 9,81,567

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 9,81,567 9,81,567
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,86,042 9,86,042
 SCHOOL, HULKA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 19,67,609 19,67,609

 TOTAL (DDO) 0 19,67,609 19,67,609

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 13,41,583 13,41,583
 SCHOOL, IBBAM SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,41,583 13,41,583

 TOTAL (DDO) 0 13,41,583 13,41,583

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,17,459	10,17,459
SCHOOL, JAGATPUR JATTAN		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	10,17,459	10,17,459

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TOTAL (DDO)			0	10,17,459	10,17,459

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6,88,359	6,88,359
SCHOOL, JAGDEV KHURD		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	6,88,359	6,88,359

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			0	6,88,359	6,88,359

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,57,882	7,57,882
SCHOOL, JAJJAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	14,46,241	14,46,241
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TOTAL (DDO)			0	14,46,241	14,46,241
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,63,646	9,63,646
SCHOOL, JALELEANA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	9,63,646	9,63,646
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TOTAL (DDO)			0	9,63,646	9,63,646
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,04,121	5,04,121
SCHOOL, JALLAH		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	5,04,121	5,04,121
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TOTAL (DDO)	0	5,04,121	5,04,121
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,20,134	10,20,134
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TOTAL (MH)	0	10,20,134	10,20,134
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)			0	10,20,134	10,20,134
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,73,142	22,73,142
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 TOTAL (MH) 0 32,93,276 32,93,276

 TOTAL (DDO) 0 32,93,276 32,93,276

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 17,22,579 17,22,579
 SCHOOL, JANDAWALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 17,22,579 17,22,579

 TOTAL (DDO) 0 17,22,579 17,22,579

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 15,91,605 15,91,605
 SCHOOL, JANDWAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15,91,605 15,91,605

 TOTAL (DDO) 0 15,91,605 15,91,605

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,17,240	10,17,240
SCHOOL, JANERIAN		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	10,17,240	10,17,240

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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		TOTAL (DDO)			0	10,17,240	10,17,240

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARG	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,47,045	8,47,045
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TOTAL (MH)	0	18,64,285	18,64,285
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TOTAL (DDO)	0	18,64,285	18,64,285
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,67,934	10,67,934
SCHOOL, JARGARI		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	10,67,934	10,67,934
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TOTAL(DDO)			0	10,67,934	10,67,934
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	12,34,770	12,34,770
SCHOOL, JARKHAR		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	12,34,770	12,34,770
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TOTAL(DDO)			0	12,34,770	12,34,770
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,63,537	11,63,537
SCHOOL, JASPAL BANGER		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	11,63,537	11,63,537
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TOTAL (DDO) 0 11,63,537 11,63,537

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,88,412 10,88,412

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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		SCHOOL, JASSOWAL KULAR		SECONDARY SCHOOLS			
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TOTAL (MH) 0 10,88,412 10,88,412

TOTAL (DDO) 0 10,88,412 10,88,412

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI	2202	109-GOVERNMENT SCHOOLS	0	27,79,514	27,79,514
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TOTAL (MH) 0 27,79,514 27,79,514

 TOTAL (DDO) 0 27,79,514 27,79,514

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,69,171 10,69,171
 SCHOOL, JEONDA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,69,171 10,69,171

 TOTAL (DDO) 0 10,69,171 10,69,171

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,63,223 8,63,223
 SCHOOL, JHALLI AN KHURD SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,63,223 8,63,223

 TOTAL (DDO) 0 8,63,223 8,63,223

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,72,615 8,72,615
 SCHOOL, JHANDER KALAN SECONDARY

SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL(MH)		0	8,72,615	8,72,615

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL(DDO)		0	8,72,615	8,72,615

	HEADMASTER, GOVERNMENT HIGH SCHOOL, JIWAN ARAIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,92,476	5,92,476
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			TOTAL(MH)		0	14,65,091	14,65,091
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			TOTAL(DDO)		0	14,65,091	14,65,091
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	21,009	21,009
SCHOOL, JODHPUR RAMANA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)		0	21,009	21,009	

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TOTAL (DDO)		0	21,009	21,009	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	17,20,139	17,20,139
SCHOOL, JOGI PUR		SECONDARY			
		SCHOOLS			

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TOTAL (MH)		0	17,20,139	17,20,139	

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TOTAL (DDO)		0	17,20,139	17,20,139	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6,33,479	6,33,479
SCHOOL, JONEWAL		SECONDARY			
		SCHOOLS			

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TOTAL (MH)		0	6,33,479	6,33,479	

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	6,33,479	6,33,479
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6,30,951	6,30,951
		SCHOOL, KAKRALA KALAN		SECONDARY			
				SCHOOLS			

		TOTAL (MH)			0	12,64,430	12,64,430

		TOTAL (DDO)			0	12,64,430	12,64,430
		HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,71,180	11,71,180
		SCHOOL, KALA BALA		SECONDARY			
				SCHOOLS			

TOTAL (MH)	0	11,71,180	11,71,180
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TOTAL (DDO)	0	11,71,180	11,71,180
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,11,014	8,11,014
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TOTAL (MH)	0	8,11,014	8,11,014
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TOTAL (DDO)	0	8,11,014	8,11,014
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,41,035	5,41,035
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TOTAL (MH)	0	5,41,035	5,41,035
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 5,41,035 5,41,035

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 13,83,782 13,83,782
 SCHOOL, KALRA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 19,24,817 19,24,817

 TOTAL (DDO) 0 19,24,817 19,24,817

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 12,84,104 12,84,104
 SCHOOL, KALSIA N SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,84,104 12,84,104

 TOTAL (DDO) 0 12,84,104 12,84,104

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,45,893	7,45,893
SCHOOL, KALWAN, NURPUR BEDI		SECONDARY			
		SCHOOLS			

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TOTAL(MH)			0	7,45,893	7,45,893

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TOTAL(DDO)			0	7,45,893	7,45,893

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	17,38,540	17,38,540
SCHOOL, KAMALPUR		SECONDARY			
		SCHOOLS			

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TOTAL(MH)			0	17,38,540	17,38,540

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	17,38,540	17,38,540

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	20,56,513	20,56,513
SCHOOL, KANDALA		SECONDARY			
		SCHOOLS			

	TOTAL (MH)		0	37,95,053	37,95,053

TOTAL (DDO)			0	37,95,053	37,95,053

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,50,709	11,50,709
SCHOOL, KANDOLA		SECONDARY			
		SCHOOLS			

	TOTAL (MH)		0	11,50,709	11,50,709

TOTAL (DDO)			0	11,50,709	11,50,709

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,12,367	7,12,367
SCHOOL, KAONI		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 7, 12, 367 7, 12, 367

 TOTAL (DDO) 0 7, 12, 367 7, 12, 367

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 19, 28, 015 19, 28, 015
 SCHOOL, KAPOORI RAJPURA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 19, 28, 015 19, 28, 015

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)					0	19, 28, 015	19, 28, 015

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14, 63, 748	14, 63, 748
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 TOTAL (MH) 0 33,91,763 33,91,763

 TOTAL (DDO) 0 33,91,763 33,91,763

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 14,24,348 14,24,348
 SCHOOL, KARHALI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,24,348 14,24,348

 TOTAL (DDO) 0 14,24,348 14,24,348

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 17,59,620 17,59,620
 SCHOOL, KARIAM SECONDARY
 SCHOOLS

 TOTAL (MH) 0 17,59,620 17,59,620

 TOTAL (DDO) 0 17,59,620 17,59,620

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6, 70, 783	6, 70, 783
SCHOOL, KARMUWALA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	6, 70, 783	6, 70, 783
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TOTAL (DDO)			0	6, 70, 783	6, 70, 783
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	27, 51, 244	27, 51, 244
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SCHOOL, KASABAD				SECONDARY			
				SCHOOLS			

TOTAL (MH)			0	27, 51, 244	27, 51, 244
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TOTAL (DDO)			0	27, 51, 244	27, 51, 244
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,41,218	9,41,218
	DEPARTMENT OF EDUCATION,	SCHOOL, KASSOANA		SECONDARY			
	PUNJAB			SCHOOLS			

TOTAL (MH)			0	9,41,218	9,41,218
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TOTAL (DDO)			0	9,41,218	9,41,218
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	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,95,429	7,95,429
	SCHOOL, KATANI KALAN		SECONDARY			
			SCHOOLS			

TOTAL (MH)			0	7,95,429	7,95,429
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TOTAL (DDO)			0	7,95,429	7,95,429
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	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6,56,122	6,56,122
	SCHOOL, KAUL GARH		SECONDARY			
			SCHOOLS			

TOTAL (MH)			0	6,56,122	6,56,122
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 TOTAL (DDO) 0 6,56,122 6,56,122

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,71,792 8,71,792
 SCHOOL, KHAJURALA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	8,71,792	8,71,792

EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 8,71,792 8,71,792

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,23,932 5,23,932
 SCHOOL, KHAN KHANA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,95,724 13,95,724

 TOTAL (DDO) 0 13,95,724 13,95,724

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,10,244 10,10,244
 SCHOOL, KHANI AN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,10,244 10,10,244

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

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,04,753 6,04,753
 SCHOOL, KHANOWAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 6,04,753 6,04,753

 TOTAL (DDO) 0 6,04,753 6,04,753

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,83,202	7,83,202
SCHOOL, KHANPUR SAHOTA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7,83,202	7,83,202
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	7,83,202	7,83,202
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,47,668	11,47,668
SCHOOL, KHASI KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	19,30,870	19,30,870
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TOTAL (DDO)			0	19,30,870	19,30,870
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASSAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,11,586	9,11,586
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TOTAL (MH)			0	9,11,586	9,11,586
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TOTAL (DDO)			0	9,11,586	9,11,586
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATKAR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,90,056	8,90,056
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TOTAL (MH)			0	8,90,056	8,90,056
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TOTAL (DDO)			0	8,90,056	8,90,056
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATRI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,05,238	4,05,238
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TOTAL (MH) 0 4,05,238 4,05,238

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO) 0 4,05,238 4,05,238

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,97,569	10,97,569
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TOTAL (MH) 0 15,02,807 15,02,807

TOTAL (DDO) 0 15,02,807 15,02,807

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	109-GOVERNMENT SECONDARY	0	7,64,532	7,64,532
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SCHOOLS

 TOTAL (MH) 0 7,64,532 7,64,532

 TOTAL (DDO) 0 7,64,532 7,64,532

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 3,55,468 3,55,468
 SCHOOL, KHI WA KHURD SECONDARY
 SCHOOLS

 TOTAL (MH) 0 3,55,468 3,55,468

 TOTAL (DDO) 0 3,55,468 3,55,468

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 12,52,061 12,52,061
 SCHOOL, KHOKHAR KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,52,061 12,52,061

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN	2235	200-OTHER PROGRAMMES	0	72,977	72,977

TOTAL (MH)					0	72,977	72,977

TOTAL (DDO)					0	13,25,038	13,25,038
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUD MOHALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,83,494	21,83,494

TOTAL (MH)					0	21,83,494	21,83,494

TOTAL (DDO)					0	21,83,494	21,83,494
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUI KHERA	2202	109-GOVERNMENT SECONDARY	0	20,20,060	20,20,060

SCHOOLS

 TOTAL (MH) 0 20,20,060 20,20,060

 TOTAL (DDO) 0 20,20,060 20,20,060

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,72,038 5,72,038
 SCHOOL, KI SHANPURA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,72,038 5,72,038

 TOTAL (DDO) 0 5,72,038 5,72,038

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,25,105 10,25,105
 SCHOOL, KOHARA SECONDARY
 SCHOOLS

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,		TOTAL (MH)		0	10,25,105	10,25,105
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

			TOTAL (DDO)		0	10,25,105	10,25,105

	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT		0	5,45,104	5,45,104
	SCHOOL, KOHLI KHURD		SECONDARY				
			SCHOOLS				

			TOTAL (MH)		0	15,70,209	15,70,209

			TOTAL (DDO)		0	15,70,209	15,70,209

	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT		0	10,23,043	10,23,043
	SCHOOL, KONG SABBO		SECONDARY				
			SCHOOLS				

			TOTAL (MH)		0	10,23,043	10,23,043

 TOTAL(DDO) 0 10,23,043 10,23,043

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,02,474 8,02,474
 SCHOOL, KOT DHARMU SECONDARY
 SCHOOLS

 TOTAL(MH) 0 8,02,474 8,02,474

 TOTAL(DDO) 0 8,02,474 8,02,474

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 3,45,555 3,45,555
 SCHOOL, KOT GANGU RAI SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
					TOTAL(MH)	0	3,45,555	3,45,555

EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 3,45,555 3,45,555

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,24,598 10,24,598
 SCHOOL, KOTHE PONA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,70,153 13,70,153

 TOTAL (DDO) 0 13,70,153 13,70,153

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 12,63,822 12,63,822
 SCHOOL, KOTLA SAMASHPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,63,822 12,63,822

 TOTAL (DDO) 0 12,63,822 12,63,822

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	17,57,455	17,57,455
SCHOOL, KOTLA SURAJMAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	17,57,455	17,57,455
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TOTAL (DDO)			0	17,57,455	17,57,455
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,14,098	10,14,098
SCHOOL, KOTRA KAURA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	10,14,098	10,14,098
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	10,14,098	10,14,098
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	12,05,500	12,05,500
SCHOOL, KUBA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)		0	22,19,598	22,19,598	

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TOTAL (DDO)		0	22,19,598	22,19,598	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,36,619	11,36,619
SCHOOL, KUKRAI N		SECONDARY			
		SCHOOLS			

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TOTAL (MH)		0	11,36,619	11,36,619	

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TOTAL (DDO)		0	11,36,619	11,36,619	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	3,47,930	3,47,930
SCHOOL, KUKRON		SECONDARY			
		SCHOOLS			

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TOTAL(MH)	0	3,47,930	3,47,930
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TOTAL(DDO)	0	3,47,930	3,47,930
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KULGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,94,801	10,94,801
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TOTAL(MH)	0	10,94,801	10,94,801
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	*****					
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TOTAL(DDO)	0	10,94,801	10,94,801
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KUNDAN PURI	2202	109-GOVERNMENT SECONDARY	0	20,75,518	20,75,518
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SCHOOLS

TOTAL (MH) 0 31,70,319 31,70,319

TOTAL (DDO) 0 31,70,319 31,70,319

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,87,935 6,87,935
 SCHOOL, KUTBANPUR SECONDARY
 SCHOOLS

TOTAL (MH) 0 6,87,935 6,87,935

TOTAL (DDO) 0 6,87,935 6,87,935

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,13,121 5,13,121
 SCHOOL, LACHHRU KALAN RAJPURA SECONDARY
 SCHOOLS

TOTAL (MH) 0 5,13,121 5,13,121

TOTAL (DDO) 0 5,13,121 5,13,121

HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI	2202	109-GOVERNMENT	0	9,84,784	9,84,784
		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	9,84,784	9,84,784
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	9,84,784	9,84,784
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA	2202	109-GOVERNMENT	0	13,41,375	13,41,375
		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	23,26,159	23,26,159
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 TOTAL (DDO) 0 23,26,159 23,26,159

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 12,54,110 12,54,110
 SCHOOL, LAKHAN KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,54,110 12,54,110

 TOTAL (DDO) 0 12,54,110 12,54,110

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,80,841 9,80,841
 SCHOOL, LAKHU GADDOWAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,80,841 9,80,841

 TOTAL (DDO) 0 9,80,841 9,80,841

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 12,71,496 12,71,496
 SCHOOL, LALBHAN KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,71,496 12,71,496

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)					0	12,71,496	12,71,496

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,86,966	9,86,966
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 TOTAL (MH) 0 22,58,462 22,58,462

TOTAL (DDO) 0 22,58,462 22,58,462

HEADMASTER, GOVERNMENT HIGH SCHOOL, LALL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,23,056	8,23,056
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TOTAL (MH)

0 8,23,056 8,23,056

TOTAL (DDO)

0 8,23,056 8,23,056

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT
SCHOOL, LALLIAN KALAN SECONDARY
SCHOOLS

0 7,34,685 7,34,685

TOTAL (MH)

0 7,34,685 7,34,685

TOTAL (DDO)

0 7,34,685 7,34,685

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT
SCHOOL, LALCHHI SECONDARY
SCHOOLS

0 8,13,457 8,13,457

TOTAL (MH)

0 8,13,457 8,13,457

TOTAL (DDO)

0 8,13,457 8,13,457

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 21, 21, 540 21, 21, 540

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
		SCHOOL, LANGROYA		SECONDARY SCHOOLS			

TOTAL (MH)					0	21, 21, 540	21, 21, 540

TOTAL (DDO)					0	21, 21, 540	21, 21, 540
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAPRAN	2202	109-GOVERNMENT SCHOOLS	0	5, 06, 877	5, 06, 877

TOTAL (MH)					0	5, 06, 877	5, 06, 877

TOTAL (DDO)					0	5, 06, 877	5, 06, 877

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,02,493	10,02,493
SCHOOL, LEEMA JATPURA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	10,02,493	10,02,493

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TOTAL (DDO)			0	10,02,493	10,02,493

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	18,09,259	18,09,259
SCHOOL, LOHSIMBLY RAJPURA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	18,09,259	18,09,259

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TOTAL (DDO)			0	18,09,259	18,09,259

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,13,951	11,13,951
SCHOOL, MADHOPUR		SECONDARY			
		SCHOOLS			

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	11, 13, 951	11, 13, 951

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	11, 13, 951	11, 13, 951

HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6, 89, 862	6, 89, 862
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			TOTAL (MH)	0	18, 03, 813	18, 03, 813
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			TOTAL (DDO)	0	18, 03, 813	18, 03, 813
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAI PUR)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8, 82, 597	8, 82, 597
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 TOTAL (MH) 0 8,82,597 8,82,597

2235 200-OTHER 0 19,810 19,810
 PROGRAMMES

 TOTAL (MH) 0 19,810 19,810

 TOTAL (DDO) 0 9,02,407 9,02,407

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,79,009 8,79,009
 SCHOOL, MALEWAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,79,009 8,79,009

 TOTAL (DDO) 0 8,79,009 8,79,009

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,38,141 11,38,141
DEPARTMENT OF EDUCATION, SCHOOL, MALKANA SECONDARY
PUNJAB SCHOOLS

TOTAL (MH) 0 20,17,150 20,17,150

TOTAL (DDO) 0 20,17,150 20,17,150

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,55,925 11,55,925
SCHOOL, MALLIAN KALAN SECONDARY
SCHOOLS

TOTAL (MH) 0 11,55,925 11,55,925

TOTAL (DDO) 0 11,55,925 11,55,925

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,95,782 4,95,782
SCHOOL, MALLU WALIA WALA SECONDARY
SCHOOLS

TOTAL (MH)	0	4,95,782	4,95,782
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TOTAL (DDO)	0	4,95,782	4,95,782
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,51,440	24,51,440
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TOTAL (MH)	0	24,51,440	24,51,440
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TOTAL (DDO)	0	24,51,440	24,51,440
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANA TALWANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,97,340	5,97,340
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (MH)	0	5,97,340	5,97,340
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TOTAL (DDO) 0 5,97,340 5,97,340

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 3,18,683 3,18,683
DEPARTMENT OF EDUCATION, SCHOOL, MANAK DHERI SECONDARY
PUNJAB SCHOOLS

TOTAL (MH) 0 3,18,683 3,18,683

TOTAL (DDO) 0 3,18,683 3,18,683

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 13,90,863 13,90,863
SCHOOL, MANDIAL SECONDARY
SCHOOLS

TOTAL (MH) 0 13,90,863 13,90,863

TOTAL (DDO) 0 13,90,863 13,90,863

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,89,050 4,89,050

SCHOOL, MANDIANI

SECONDARY

SCHOOLS

TOTAL (MH)

0

4,89,050

4,89,050

TOTAL (DDO)

0

4,89,050

4,89,050

HEADMASTER, GOVERNMENT HIGH

2202

109-GOVERNMENT

0

18,15,619

18,15,619

SCHOOL, MANDLUHI

SECONDARY

SCHOOLS

TOTAL (MH)

0

18,15,619

18,15,619

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			0	18,15,619	18,15,619

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	18,83,842	18,83,842
SCHOOL, MANI MANDIR DHALI WAL		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	36,99,461	36,99,461
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TOTAL(DDO)			0	36,99,461	36,99,461
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,87,502	8,87,502
SCHOOL, MANKU MAJRA, NURUR BEDI		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	8,87,502	8,87,502
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TOTAL(DDO)			0	8,87,502	8,87,502
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,96,044	9,96,044
SCHOOL, MANSOOR DEVA		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	9,96,044	9,96,044
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 TOTAL (DDO) 0 9,96,044 9,96,044

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 23,17,841 23,17,841
 SCHOOL, MAQSUDAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 23,17,841 23,17,841

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	23,17,841	23,17,841
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 3,03,050 3,03,050
 SCHOOL, MAQSUDPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 26, 20, 891 26, 20, 891

 TOTAL (DDO) 0 26, 20, 891 26, 20, 891

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 12, 32, 683 12, 32, 683
 SCHOOL, MATAUR (ANANDPUR SAHIB) SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12, 32, 683 12, 32, 683

2235 200-OTHER 0 2, 82, 146 2, 82, 146
 PROGRAMMES

 TOTAL (MH) 0 2, 82, 146 2, 82, 146

 TOTAL (DDO) 0 15, 14, 829 15, 14, 829

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10, 58, 852 10, 58, 852
 SCHOOL, MAUR SECONDARY
 SCHOOLS

TOTAL (MH) 0 10,58,852 10,58,852

TOTAL (DDO) 0 10,58,852 10,58,852

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,86,253 11,86,253

SCHOOL, MEGHOWAL SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SCHOOLS

TOTAL (MH) 0 11,86,253 11,86,253

TOTAL (DDO) 0 11,86,253 11,86,253

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,55,442	3,55,442
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TOTAL (MH)			0	3,55,442	3,55,442
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TOTAL (DDO)			0	3,55,442	3,55,442
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,17,785	5,17,785
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TOTAL (MH)			0	5,17,785	5,17,785
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TOTAL (DDO)			0	5,17,785	5,17,785
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,40,559	13,40,559
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TOTAL (MH)			0	13,40,559	13,40,559
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TOTAL (DDO)			0	13,40,559	13,40,559
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	3,67,732	3,67,732
SCHOOL, MUKANDPUR		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	3,67,732	3,67,732
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	3,67,732	3,67,732
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,66,391	11,66,391
SCHOOL, MULANPUR MANDI		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	15,34,123	15,34,123
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TOTAL(DDO)			0	15,34,123	15,34,123
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,31,694	9,31,694
SCHOOL, MURADPUR HARYAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	9,31,694	9,31,694
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TOTAL (DDO)			0	9,31,694	9,31,694
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6,47,393	6,47,393
SCHOOL, NAGAR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	6,47,393	6,47,393
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TOTAL (DDO)			0	6,47,393	6,47,393
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,44,854	9,44,854
SCHOOL, NALAS RAJPURA		SECONDARY			
		SCHOOLS			

TOTAL (MH) 0 9, 44, 854 9, 44, 854

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATI ON,						
	PUNJAB						

TOTAL (DDO) 0 9, 44, 854 9, 44, 854

HEADMASTER, GOVERNMENT HIGH SCHOOL, NANDA CHAUR 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 11, 89, 297 11, 89, 297

TOTAL (MH) 0 21, 34, 151 21, 34, 151

TOTAL (DDO) 0 21, 34, 151 21, 34, 151

HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 10, 64, 227 10, 64, 227

 TOTAL (MH) 0 10,64,227 10,64,227

 TOTAL (DDO) 0 10,64,227 10,64,227

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 1,21,517 1,21,517
 SCHOOL, NANGAL SOHAL, AMRI TSAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 1,21,517 1,21,517

 TOTAL (DDO) 0 1,21,517 1,21,517

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,63,083 8,63,083
 SCHOOL, NANOWAL JATTAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,63,083 8,63,083

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	8,63,083	8,63,083
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,67,256	16,67,256

		TOTAL (MH)			0	25,30,339	25,30,339

		TOTAL (DDO)			0	25,30,339	25,30,339
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,34,321	10,34,321

		TOTAL (MH)			0	10,34,321	10,34,321

 TOTAL (DDO) 0 10,34,321 10,34,321

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 20,63,644 20,63,644
 SCHOOL, NASRALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 20,63,644 20,63,644

 TOTAL (DDO) 0 20,63,644 20,63,644

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,75,698 9,75,698
 SCHOOL, NURPUR LUBANA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,75,698 9,75,698

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO) 0 9,75,698 9,75,698

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,04,795 5,04,795
DEPARTMENT OF EDUCATION, SCHOOL, NURPURA SECONDARY
PUNJAB SCHOOLS

TOTAL (MH) 0 14,80,493 14,80,493

TOTAL (DDO) 0 14,80,493 14,80,493

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,90,580 6,90,580
SCHOOL, NUSI SECONDARY
SCHOOLS

TOTAL (MH) 0 6,90,580 6,90,580

TOTAL (DDO) 0 6,90,580 6,90,580

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,15,175 9,15,175
SCHOOL, PABBIAN SECONDARY
SCHOOLS

 TOTAL (MH) 0 9,15,175 9,15,175

 TOTAL (DDO) 0 9,15,175 9,15,175

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,07,293 5,07,293
 SCHOOL, PADDI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,07,293 5,07,293

 TOTAL (DDO) 0 5,07,293 5,07,293

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,98,599 8,98,599

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOL, PADHIANA		SECONDARY SCHOOLS	

 TOTAL(MH) 0 8,98,599 8,98,599

 TOTAL(DDO) 0 8,98,599 8,98,599

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 25,18,836 25,18,836
 DEPARTMENT OF EDUCATION, SCHOOL, PAMAL SECONDARY
 PUNJAB SCHOOLS

 TOTAL(MH) 0 25,18,836 25,18,836

 TOTAL(DDO) 0 25,18,836 25,18,836

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,19,254 11,19,254
 SCHOOL, PANAM SECONDARY
 SCHOOLS

 TOTAL(MH) 0 11,19,254 11,19,254

 TOTAL(DDO) 0 11,19,254 11,19,254

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,77,324	5,77,324
SCHOOL, PANDORI		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	5,77,324	5,77,324

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TOTAL (DDO)			0	5,77,324	5,77,324

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	4,26,780	4,26,780
SCHOOL, PANDORI KHATRIAN		SECONDARY			
		SCHOOLS			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
			TOTAL (MH)		0	4,26,780	4,26,780

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)			0	4,26,780	4,26,780
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,52,892	3,52,892
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TOTAL (MH)			0	7,79,672	7,79,672
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TOTAL (DDO)			0	7,79,672	7,79,672
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,09,774	13,09,774
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TOTAL (MH)			0	13,09,774	13,09,774
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TOTAL (DDO)			0	13,09,774	13,09,774
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,51,105	7,51,105
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TOTAL (MH)	0	7,51,105	7,51,105
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TOTAL (DDO)	0	7,51,105	7,51,105
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,27,811	7,27,811
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TOTAL (MH)	0	7,27,811	7,27,811
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)			0	7,27,811	7,27,811
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWAT	2202	109-GOVERNMENT SECONDARY	0	5,55,909	5,55,909
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SCHOOLS

 TOTAL (MH) 0 12,83,720 12,83,720

 TOTAL (DDO) 0 12,83,720 12,83,720

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,91,724 9,91,724
 SCHOOL, PHALEWAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,91,724 9,91,724

 TOTAL (DDO) 0 9,91,724 9,91,724

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,48,359 5,48,359
 SCHOOL, PHERURAI ARIAN ACCHARWAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,48,359 5,48,359

 TOTAL (DDO) 0 5,48,359 5,48,359

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,96,820	11,96,820
SCHOOL, P LAHAR		SECONDARY			
		SCHOOLS			

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TOTAL(MH)			0	11,96,820	11,96,820

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)			0	11,96,820	11,96,820
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	14,08,535	14,08,535
SCHOOL, POHIR		SECONDARY			
		SCHOOLS			

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TOTAL(MH)			0	26,05,355	26,05,355

 TOTAL (DDO) 0 26,05,355 26,05,355

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,28,599 8,28,599
 SCHOOL, POOHLI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,28,599 8,28,599

 TOTAL (DDO) 0 8,28,599 8,28,599

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,30,644 11,30,644
 SCHOOL, PURAI N SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,30,644 11,30,644

 TOTAL (DDO) 0 11,30,644 11,30,644

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 16,86,967 16,86,967
 SCHOOL, PURANPUR SECONDARY
 SCHOOLS

TOTAL (MH) 0 16,86,967 16,86,967

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)			0	16,86,967	16,86,967
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,91,027	11,91,027
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TOTAL (MH) 0 28,77,994 28,77,994

TOTAL (DDO) 0 28,77,994 28,77,994

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,47,189	10,47,189
SCHOOL, RAJAPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	10,47,189	10,47,189
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TOTAL (DDO)			0	10,47,189	10,47,189
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	13,14,533	13,14,533
SCHOOL, RAJGARH, NABHA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	13,14,533	13,14,533
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TOTAL (DDO)			0	13,14,533	13,14,533
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	16,23,269	16,23,269
SCHOOL, RAJPUR GAHOT		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	16,23,269	16,23,269
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	16,23,269	16,23,269
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,35,490	17,35,490
		TOTAL (MH)			0	33,58,759	33,58,759
		TOTAL (DDO)			0	33,58,759	33,58,759
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,61,315	10,61,315
		TOTAL (MH)			0	10,61,315	10,61,315

 TOTAL (DDO) 0 10,61,315 10,61,315

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,12,235 9,12,235
 SCHOOL, RAMANA AJIT SINGH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,12,235 9,12,235

 TOTAL (DDO) 0 9,12,235 9,12,235

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,78,086 10,78,086
 SCHOOL, RAMGARH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,78,086 10,78,086

 TOTAL (DDO) 0 10,78,086 10,78,086

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,36,549 8,36,549

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, RAMGARH BHULLAR		SECONDARY SCHOOLS			

				TOTAL (MH)	0	8,36,549	8,36,549

				TOTAL (DDO)	0	8,36,549	8,36,549
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2202	109-GOVERNMENT SCHOOLS	0	12,24,316	12,24,316

				TOTAL (MH)	0	12,24,316	12,24,316

				TOTAL (DDO)	0	12,24,316	12,24,316
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA	2202	109-GOVERNMENT SCHOOLS	0	9,43,390	9,43,390

 TOTAL(MH) 0 9,43,390 9,43,390

 TOTAL(DDO) 0 9,43,390 9,43,390

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 18,81,247 18,81,247
 SCHOOL, RAMPUR SECONDARY
 SCHOOLS

 TOTAL(MH) 0 18,81,247 18,81,247

 TOTAL(DDO) 0 18,81,247 18,81,247

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,06,866 8,06,866
 SCHOOL, RAMPUR BALIAN SECONDARY
 SCHOOLS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (MH) 0 8,06,866 8,06,866

EDUCATION SECRETARY TO GOVERNMENT, *****
DEPARTMENT OF EDUCATION,
PUNJAB

TOTAL (DDO) 0 8,06,866 8,06,866

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 1,23,701 1,23,701
SCHOOL, RAMPUR MANDER SECONDARY
SCHOOLS

TOTAL (MH) 0 9,30,567 9,30,567

TOTAL (DDO) 0 9,30,567 9,30,567

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,88,692 7,88,692
SCHOOL, RANBI RPURA SECONDARY
SCHOOLS

TOTAL (MH) 0 7,88,692 7,88,692

TOTAL (DDO)			0	7,88,692	7,88,692
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RASULPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,12,432	7,12,432
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TOTAL (MH)			0	7,12,432	7,12,432

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TOTAL (DDO)			0	7,12,432	7,12,432

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,51,040	3,51,040
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TOTAL (MH)			0	3,51,040	3,51,040

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 3,51,040 3,51,040
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,70,934 8,70,934
 SCHOOL, RAUWALA UKAND WALA SECONDARY
 SCHOOLS

***** -----
 TOTAL(MH) 0 12,21,974 12,21,974

***** -----
 TOTAL(DDO) 0 12,21,974 12,21,974

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,23,560 11,23,560
 SCHOOL, REHANA JATTAN SECONDARY
 SCHOOLS

***** -----
 TOTAL(MH) 0 11,23,560 11,23,560

***** -----
 TOTAL(DDO) 0 11,23,560 11,23,560

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,80,299 6,80,299
 SCHOOL, ROOMMI SECONDARY

SCHOOLS

 TOTAL (MH) 0 6,80,299 6,80,299

 TOTAL (DDO) 0 6,80,299 6,80,299

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,84,299 4,84,299
 SCHOOL, SADHU CHATHA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,84,299 4,84,299

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			0	4,84,299	4,84,299

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	17,80,118	17,80,118
SCHOOL, SAGRAN		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	22,64,417	22,64,417	

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TOTAL (DDO)		0	22,64,417	22,64,417	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,47,401	8,47,401
SCHOOL, SAHNI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	8,47,401	8,47,401	

*****	-----	-----	-----		
TOTAL (DDO)		0	8,47,401	8,47,401	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	17,41,440	17,41,440
SCHOOL, SAHOWAL		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	17,41,440	17,41,440	

 TOTAL(DDO) 0 17,41,440 17,41,440

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 17,45,484 17,45,484
 SCHOOL, SAHRI SECONDARY
 SCHOOLS

 TOTAL(MH) 0 17,45,484 17,45,484

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL(DDO) 0 17,45,484 17,45,484

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 16,34,412 16,34,412
 SCHOOL, SAIDOWAL SECONDARY
 SCHOOLS

TOTAL (MH)

0 33,79,896 33,79,896

TOTAL (DDO)

0 33,79,896 33,79,896

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT
SCHOOL, SAKRULI SECONDARY
SCHOOLS

0 5,35,109 5,35,109

TOTAL (MH)

0 5,35,109 5,35,109

TOTAL (DDO)

0 5,35,109 5,35,109

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT
SCHOOL, SALIM TEBRI SECONDARY
SCHOOLS

0 14,72,955 14,72,955

TOTAL (MH)

0 14,72,955 14,72,955

TOTAL (DDO)

0 14,72,955 14,72,955

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	18,29,031	18,29,031
SCHOOL, SAMANA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	18,29,031	18,29,031
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)					0	18,29,031	18,29,031

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,70,098	11,70,098
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TOTAL (MH)			0	29,99,129	29,99,129
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TOTAL (DDO)			0	29,99,129	29,99,129
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	2,85,161	2,85,161
SCHOOL, SANGATPURA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	2,85,161	2,85,161

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TOTAL (DDO)			0	2,85,161	2,85,161

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	14,13,350	14,13,350
SCHOOL, SANGOWAL		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	14,13,350	14,13,350

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TOTAL (DDO)			0	14,13,350	14,13,350

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	16,23,100	16,23,100
SCHOOL, SANOURI GATE		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	16,23,100	16,23,100

TOTAL (DDO) 0 16,23,100 16,23,100

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,09,392 11,09,392

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SCHOOL, SANSARPUR		SECONDARY SCHOOLS			
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TOTAL (MH) 0 11,09,392 11,09,392

TOTAL (DDO) 0 11,09,392 11,09,392

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARCHUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,57,638	7,57,638
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TOTAL (MH) 0 7,57,638 7,57,638

 TOTAL (DDO) 0 7,57,638 7,57,638

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,00,009 9,00,009
 SCHOOL, SARI NH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,00,009 9,00,009

 TOTAL (DDO) 0 9,00,009 9,00,009

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 19,19,288 19,19,288
 SCHOOL, SAUJA, NABHA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 19,19,288 19,19,288

 TOTAL (DDO) 0 19,19,288 19,19,288

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,79,534 7,79,534
 SCHOOL, SEH SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	7,79,534	7,79,534

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	7,79,534	7,79,534

	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,02,378	14,02,378
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			TOTAL (MH)		0	21,81,912	21,81,912
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			TOTAL (DDO)		0	21,81,912	21,81,912
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	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,63,165	10,63,165
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SCHOOL, SEMA		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	10,63,165	10,63,165

		TOTAL (DDO)	0	10,63,165	10,63,165

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	31,32,093	31,32,093
SCHOOL, SEONA		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	31,32,093	31,32,093

		TOTAL (DDO)	0	31,32,093	31,32,093

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	2,49,076	2,49,076
SCHOOL, SHAHPUR GORAYA		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	2,49,076	2,49,076

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)			0	2,49,076	2,49,076

	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHWRA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	3,36,916	3,36,916
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		TOTAL (MH)			0	5,85,992	5,85,992

		TOTAL (DDO)			0	5,85,992	5,85,992

	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	14,98,284	14,98,284
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		TOTAL (MH)			0	14,98,284	14,98,284

 TOTAL (DDO) 0 14,98,284 14,98,284

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 15,87,935 15,87,935
 SCHOOL, SHUTRANA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15,87,935 15,87,935

 TOTAL (DDO) 0 15,87,935 15,87,935

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,84,952 10,84,952
 SCHOOL, SIBIAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,84,952 10,84,952

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 10,84,952 10,84,952

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 14,99,157 14,99,157
 SCHOOL, SIDHUPUR KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 25,84,109 25,84,109

 TOTAL (DDO) 0 25,84,109 25,84,109

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,36,387 7,36,387
 SCHOOL, SI HALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,36,387 7,36,387

 TOTAL (DDO) 0 7,36,387 7,36,387

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,07,557	7,07,557
SCHOOL, SI HANDAUD		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	7,07,557	7,07,557

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TOTAL (DDO)			0	7,07,557	7,07,557

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,66,230	10,66,230
SCHOOL, SIMBLI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	10,66,230	10,66,230

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	10,66,230	10,66,230
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	4,82,855	4,82,855
SCHOOL, SIPRIAN		SECONDARY			
		SCHOOLS			

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TOTAL (MH)		0	15,49,085	15,49,085	

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TOTAL (DDO)		0	15,49,085	15,49,085	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	20,25,746	20,25,746
SCHOOL, SIRYA WALA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	20,25,746	20,25,746	

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TOTAL (DDO)		0	20,25,746	20,25,746	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,21,999	10,21,999
SCHOOL, SODHI NAGAR		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 10,21,999 10,21,999

 TOTAL (DDO) 0 10,21,999 10,21,999

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 15,04,915 15,04,915
 SCHOOL, SREIKHE PIND SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15,04,915 15,04,915

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	15,04,915	15,04,915

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,32,841	5,32,841
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TOTAL (MH)	0	20, 37, 756	20, 37, 756
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TOTAL (DDO)	0	20, 37, 756	20, 37, 756
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20, 22, 353	20, 22, 353
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TOTAL (MH)	0	20, 22, 353	20, 22, 353
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TOTAL (DDO)	0	20, 22, 353	20, 22, 353
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24, 37, 032	24, 37, 032
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TOTAL (MH)	0	24, 37, 032	24, 37, 032
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TOTAL (DDO)	0	24, 37, 032	24, 37, 032
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	16, 93, 988	16, 93, 988
SCHOOL, SWAH WALA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	16, 93, 988	16, 93, 988
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2235	200-OTHER	0	3, 85, 725	3, 85, 725
	PROGRAMMES			

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TOTAL (MH)			0	3, 85, 725	3, 85, 725
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	20, 79, 713	20, 79, 713
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6, 42, 395	6, 42, 395
SCHOOL, TAAMKOT		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 10,28,120 10,28,120

 TOTAL (DDO) 0 27,22,108 27,22,108

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,70,236 9,70,236
 SCHOOL, TALWANDI KHURD SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,70,236 9,70,236

 TOTAL (DDO) 0 9,70,236 9,70,236

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,93,706 5,93,706
 SCHOOL, TALWANDI MADHO SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,93,706 5,93,706

 TOTAL (DDO) 0 5,93,706 5,93,706

HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,30,645	7,30,645
*****			-----		
TOTAL (MH)			0	7,30,645	7,30,645

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
TOTAL (DDO)					0	7,30,645	7,30,645
*****			-----				
HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,65,166	7,65,166		
*****			-----				
TOTAL (MH)			0	14,95,811	14,95,811		

 TOTAL (DDO) 0 14,95,811 14,95,811

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,95,206 6,95,206
 SCHOOL, TALWANDI -DADDIAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 6,95,206 6,95,206

 TOTAL (DDO) 0 6,95,206 6,95,206

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,07,248 7,07,248
 SCHOOL, TALWARA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,07,248 7,07,248

 TOTAL (DDO) 0 7,07,248 7,07,248

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 23,91,005 23,91,005
 SCHOOL, TALWARA SECTOR-2 SECONDARY
 SCHOOLS

TOTAL (MH) 0 23,91,005 23,91,005

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	23,91,005	23,91,005
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT		0	21,34,430	21,34,430
	SCHOOL, TEHNA		SECONDARY				
			SCHOOLS				

TOTAL (MH) 0 45,25,435 45,25,435

TOTAL (DDO) 0 45,25,435 45,25,435

	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT		0	21,25,591	21,25,591
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SCHOOL, TEPLA RAJPURA		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	21, 25, 591	21, 25, 591

		TOTAL (DDO)	0	21, 25, 591	21, 25, 591

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	14, 11, 950	14, 11, 950
SCHOOL, THATHA K I SAN S I NGH		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	14, 11, 950	14, 11, 950

		TOTAL (DDO)	0	14, 11, 950	14, 11, 950

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	12, 14, 649	12, 14, 649
SCHOOL, THUHA		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	12, 14, 649	12, 14, 649

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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		TOTAL (DDO)			0	12, 14, 649	12, 14, 649
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	48, 49, 891	48, 49, 891
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				109-GOVERNMENT SECONDARY SCHOOLS	0	14, 52, 779	14, 52, 779
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		TOTAL (MH)			0	75, 17, 319	75, 17, 319
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		TOTAL (DDO)			0	75, 17, 319	75, 17, 319
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, TI HARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6, 18, 662	6, 18, 662
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TOTAL (MH) 0 6,18,662 6,18,662

TOTAL (DDO) 0 6,18,662 6,18,662

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 19,03,041 19,03,041
SCHOOL, TUNGWALI SECONDARY
SCHOOLS

TOTAL (MH) 0 19,03,041 19,03,041

TOTAL (DDO) 0 19,03,041 19,03,041

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,81,124 7,81,124
SCHOOL, UCHA PIND SECONDARY
SCHOOLS

TOTAL (MH) 0 7,81,124 7,81,124

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
		TOTAL (DDO)			0	7,81,124	7,81,124	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,38,343	4,38,343	
		*****			TOTAL (MH)	0	12,19,467	12,19,467
		*****			TOTAL (DDO)	0	12,19,467	12,19,467
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,09,946	12,09,946	
		*****			TOTAL (MH)	0	12,09,946	12,09,946
		*****			TOTAL (DDO)	0	12,09,946	12,09,946
		HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,82,123	7,82,123	

SCHOOL, UGGI

SECONDARY

SCHOOLS

TOTAL (MH)

0

7,82,123

7,82,123

TOTAL (DDO)

0

7,82,123

7,82,123

HEADMASTER, GOVERNMENT HIGH

2202

109-GOVERNMENT

0

9,72,642

9,72,642

SCHOOL, UGGOKE

SECONDARY

SCHOOLS

TOTAL (MH)

0

9,72,642

9,72,642

TOTAL (DDO)

0

9,72,642

9,72,642

HEADMASTER, GOVERNMENT HIGH

2202

109-GOVERNMENT

0

12,07,531

12,07,531

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SCHOOL, UKSI SANI A RAJPURA
SECONDARY
SCHOOLS

TOTAL (MH) 0 12,07,531 12,07,531

TOTAL (DDO) 0 12,07,531 12,07,531

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,30,280 7,30,280
DEPARTMENT OF EDUCATION, SCHOOL, UPPAL SECONDARY
PUNJAB SCHOOLS

TOTAL (MH) 0 7,30,280 7,30,280

TOTAL (DDO) 0 7,30,280 7,30,280

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 3,87,773 3,87,773
SCHOOL, VAKI LANWALA SECONDARY
SCHOOLS

TOTAL (MH) 0 3,87,773 3,87,773

TOTAL (DDO)			0	3,87,773	3,87,773
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HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,53,987	14,53,987
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*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	14,53,987	14,53,987

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TOTAL (DDO)			0	14,53,987	14,53,987

HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,20,403	12,20,403
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
			TOTAL (MH)		0	12,20,403	12,20,403

EDUCATION	SECRETARY TO GOVERNMENT,	*****	-----	-----	-----	-----	-----
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DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)			0	12, 20, 403	12, 20, 403
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7, 19, 600	7, 19, 600
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*****	-----	-----	-----		
TOTAL (MH)			0	19, 40, 003	19, 40, 003

*****	-----	-----	-----		
TOTAL (DDO)			0	19, 40, 003	19, 40, 003

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHATT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5, 05, 557	5, 05, 557
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*****	-----	-----	-----		
TOTAL (MH)			0	5, 05, 557	5, 05, 557

*****	-----	-----	-----		
TOTAL (DDO)			0	5, 05, 557	5, 05, 557

HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN	2202	109-GOVERNMENT SECONDARY	0	7, 90, 520	7, 90, 520
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SCHOOLS

 TOTAL (MH) 0 7,90,520 7,90,520

 TOTAL (DDO) 0 7,90,520 7,90,520

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 19,85,820 19,85,820
 SCHOOL, MAUR KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 19,85,820 19,85,820

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL (DDO) 0 19,85,820 19,85,820

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	13,79,061	13,79,061
SCHOOL, RAI PUR RASULPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	33,64,881	33,64,881
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TOTAL (DDO)			0	33,64,881	33,64,881
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	13,89,799	13,89,799
SCHOOL, TEONA PUJARIAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	13,89,799	13,89,799
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TOTAL (DDO)			0	13,89,799	13,89,799
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HEADMASTER, GOVERNMENT MODEL HIGH	2202	109-GOVERNMENT	0	4,75,370	4,75,370
SCHOOL, LOHAT BADI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	4,75,370	4,75,370
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 TOTAL (DDO) 0 4,75,370 4,75,370

HEADMASTER, GOVERNMENT SPECIAL 2202 109-GOVERNMENT 0 11,07,251 11,07,251
 SCHOOL, NANGAL TOWNSHIP SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,07,251 11,07,251

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 11,07,251 11,07,251

HEADMASTER, GOVT HIGH SCHOOL 2202 109-GOVERNMENT 0 10,84,139 10,84,139
 BARTANA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 21,91,390 21,91,390

 TOTAL (DDO) 0 21,91,390 21,91,390

HEADMASTER, GOVT HIGH SCHOOL 2202 109-GOVERNMENT 0 12,04,573 12,04,573
 BHAGOO MAJRA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,04,573 12,04,573

 TOTAL (DDO) 0 12,04,573 12,04,573

HEADMASTER, GOVT HIGH SCHOOL 2202 109-GOVERNMENT 0 10,64,381 10,64,381
 BHANKARPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,64,381 10,64,381

 TOTAL (DDO) 0 10,64,381 10,64,381

HEADMASTER, GOVT HIGH SCHOOL	2202	109-GOVERNMENT	0	9,13,089	9,13,089
BHUKHRI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	9,13,089	9,13,089

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	9,13,089	9,13,089
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVT HIGH SCHOOL	2202	109-GOVERNMENT	0	15,32,145	15,32,145
BRAHMNA DI BASIAN		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	24,45,234	24,45,234

TOTAL (DDO)			0	24, 45, 234	24, 45, 234
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HEADMASTER, GOVT HIGH SCHOOL	2202	109-GOVERNMENT	0	15, 48, 345	15, 48, 345
CHOLTA KHURAD		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH)			0	15, 48, 345	15, 48, 345
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TOTAL (DDO)			0	15, 48, 345	15, 48, 345
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HEADMASTER, GOVT HIGH SCHOOL	2202	109-GOVERNMENT	0	12, 04, 121	12, 04, 121
DAFARPUR		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH)			0	12, 04, 121	12, 04, 121
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***** -----

TOTAL (DDO)			0	12, 04, 121	12, 04, 121
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HEADMASTER, GOVT HIGH SCHOOL	2202	109-GOVERNMENT	0	24, 51, 413	24, 51, 413
DESU MAJRA		SECONDARY			
		SCHOOLS			

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TOTAL (MH) 0 24,51,413 24,51,413

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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		TOTAL (DDO)			0	24,51,413	24,51,413
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL GARANGAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,37,777	6,37,777
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		TOTAL (MH)			0	30,89,190	30,89,190
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		TOTAL (DDO)			0	30,89,190	30,89,190
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		HEADMASTER, GOVT HIGH SCHOOL KANDALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,18,389	15,18,389
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TOTAL(MH) 0 15, 18, 389 15, 18, 389

TOTAL(DDO) 0 15, 18, 389 15, 18, 389

HEADMASTER, GOVT HIGH SCHOOL 2202 109-GOVERNMENT 0 11, 62, 924 11, 62, 924
KARKAUR SECONDARY
SCHOOLS

TOTAL(MH) 0 11, 62, 924 11, 62, 924

TOTAL(DDO) 0 11, 62, 924 11, 62, 924

HEADMASTER, GOVT HIGH SCHOOL 2202 109-GOVERNMENT 0 11, 68, 856 11, 68, 856
MANAKPUR SHARI F SECONDARY
SCHOOLS

TOTAL(MH) 0 11, 68, 856 11, 68, 856

TOTAL(DDO) 0 11, 68, 856 11, 68, 856

HEADMASTER, GOVT HIGH SCHOOL 2202 109-GOVERNMENT 0 12, 68, 546 12, 68, 546

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		MUKANDPUR		SECONDARY SCHOOLS			

				TOTAL (MH)	0	12,68,546	12,68,546

				TOTAL (DDO)	0	12,68,546	12,68,546
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, RADIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			

				TOTAL (MH)	0	11,83,331	11,83,331

				TOTAL (DDO)	0	11,83,331	11,83,331
		HEADMASTER, GOVT HIGH SCHOOL	2202	109-GOVERNMENT	0	8,48,729	8,48,729

RAMGARH RURKI

SECONDARY

SCHOOLS

TOTAL (MH)

0

8,48,729

8,48,729

TOTAL (DDO)

0

8,48,729

8,48,729

HEADMASTER, GOVT HIGH SCHOOL

2202

109-GOVERNMENT

0

15,93,950

15,93,950

RASANHERI

SECONDARY

SCHOOLS

TOTAL (MH)

0

15,93,950

15,93,950

TOTAL (DDO)

0

15,93,950

15,93,950

HEADMASTER, GOVT HIGH SCHOOL

2202

109-GOVERNMENT

0

15,34,715

15,34,715

SAI DPUR

SECONDARY

SCHOOLS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		0	15,34,715	15,34,715
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		TOTAL(DDO)			0	15,34,715	15,34,715
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	HEADMASTER, GOVT HIGH SCHOOL	2202	109-GOVERNMENT		0	23,95,277	23,95,277
	SAKRULAPUR		SECONDARY				
			SCHOOLS				

		TOTAL(MH)			0	39,29,992	39,29,992

		TOTAL(DDO)			0	39,29,992	39,29,992

	HEADMASTER, GOVT HIGH SCHOOL	SAR 2202	109-GOVERNMENT		0	7,41,362	7,41,362
	SEENI		SECONDARY				
			SCHOOLS				

		TOTAL(MH)			0	7,41,362	7,41,362

 TOTAL (DDO) 0 7,41,362 7,41,362

HEADMASTER, GOVT HIGH SCHOOL 2202 109-GOVERNMENT 0 7,64,233 7,64,233
 TASSIMBLI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,64,233 7,64,233

 TOTAL (DDO) 0 7,64,233 7,64,233

HEADMASTER, GOVT HIGH SCHOOL RANI 2202 109-GOVERNMENT 0 14,60,441 14,60,441
 MAJRA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,60,441 14,60,441

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 14,60,441 14,60,441
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL 2202 109-GOVERNMENT 0 11,79,921 11,79,921
 (BOYS), BUTTER SECONDARY
 SCHOOLS

 TOTAL(MH) 0 26,40,362 26,40,362

 TOTAL(DDO) 0 26,40,362 26,40,362

HEADMASTER, GOVT. HIGH SCHOOL 2202 109-GOVERNMENT 0 87,66,396 87,66,396
 (BOYS), GHALL KALAN SECONDARY
 SCHOOLS

 TOTAL(MH) 0 87,66,396 87,66,396

 TOTAL(DDO) 0 87,66,396 87,66,396

HEADMASTER, GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	0	6,28,767	6,28,767
(BOYS), JANDEANA WEST		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	6,28,767	6,28,767
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TOTAL (DDO)			0	6,28,767	6,28,767
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HEADMASTER, GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	0	8,20,204	8,20,204
(GIRLS), BHINDER KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	8,20,204	8,20,204
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)			0	8,20,204	8,20,204
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HEADMASTER, GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	0	11,57,949	11,57,949
(GIRLS), KHOSA KOTLA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	19,78,153	19,78,153
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TOTAL (DDO)			0	19,78,153	19,78,153
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HEADMASTER, GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	0	8,22,624	8,22,624
(GIRLS), KISHANPUR KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	8,22,624	8,22,624
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TOTAL (DDO)			0	8,22,624	8,22,624
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HEADMASTER, GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	0	6,12,218	6,12,218
(GIRLS), PATTO HIRA SINGH		SECONDARY			
		SCHOOLS			

 TOTAL(MH) 0 6,12,218 6,12,218

 TOTAL(DDO) 0 6,12,218 6,12,218

HEADMASTER, GOVT. HIGH SCHOOL , 2202 109-GOVERNMENT 0 15,69,720 15,69,720
 KARYAL SECONDARY
 SCHOOLS

 TOTAL(MH) 0 15,69,720 15,69,720

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 0 15,69,720 15,69,720
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL , 2202 109-GOVERNMENT 0 8,56,871 8,56,871

LOHGARH		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	24,26,591	24,26,591

		TOTAL (DDO)	0	24,26,591	24,26,591

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	109-GOVERNMENT	0	73,47,584	73,47,584
MADHE KE		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	73,47,584	73,47,584

		TOTAL (DDO)	0	73,47,584	73,47,584

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	109-GOVERNMENT	0	12,60,578	12,60,578
MALLI ANA		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	12,60,578	12,60,578

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TOTAL (DDO)		0	12,60,578	12,60,578
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HEADMASTER, GOVT. HIGH SCHOOL , MANAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,51,556	8,51,556
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TOTAL (MH)		0	8,51,556	8,51,556

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
-----					0	8,51,556	8,51,556

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL , MINIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,52,376	23,52,376
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TOTAL (MH)		0	32,03,932	32,03,932

TOTAL (DDO)			0	32,03,932	32,03,932
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	109-GOVERNMENT	0	17,40,272	17,40,272
NANGAL		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	17,40,272	17,40,272

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TOTAL (DDO)			0	17,40,272	17,40,272

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	109-GOVERNMENT	0	9,33,141	9,33,141
RAOWAL MALAK KANGAN		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	9,33,141	9,33,141

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TOTAL (DDO)			0	9,33,141	9,33,141

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	109-GOVERNMENT	0	12,76,161	12,76,161
TALWANDI MALLIAN		SECONDARY			
		SCHOOLS			

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TOTAL (MH)	0	12,76,161	12,76,161
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TOTAL (DDO)	0	12,76,161	12,76,161
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	109-GOVERNMENT	0	3,25,385	3,25,385
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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THALAKE	SECONDARY SCHOOLS
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TOTAL (MH)	0	3,25,385	3,25,385
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TOTAL (DDO)	0	3,25,385	3,25,385
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, AJI TWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,74,336	28,74,336
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TOTAL (MH)			0	28, 74, 336	28, 74, 336
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TOTAL (DDO)			0	28, 74, 336	28, 74, 336
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	10, 43, 796	10, 43, 796
BABI HA BHAI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	10, 43, 796	10, 43, 796
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TOTAL (DDO)			0	10, 43, 796	10, 43, 796
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	29, 87, 941	29, 87, 941
BADDUWAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	29, 87, 941	29, 87, 941
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TOTAL (DDO)			0	29, 87, 941	29, 87, 941
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	14, 02, 198	14, 02, 198
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BADHNI KHURD

SECONDARY

SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	14,02,198	14,02,198
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

			TOTAL (DDO)		0	14,02,198	14,02,198
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	HEADMASTER, GOVT. HIGH SCHOOL,		2202	109-GOVERNMENT	0	11,67,308	11,67,308
	BADIAN			SECONDARY			
				SCHOOLS			

			TOTAL (MH)		0	25,69,506	25,69,506
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			TOTAL (DDO)		0	25,69,506	25,69,506
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HEADMASTER, GOVT. HIGH SCHOOL, BHULLERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,18,218	10,18,218
*****			-----		
TOTAL (MH)			0	10,18,218	10,18,218

*****			-----		
TOTAL (DDO)			0	10,18,218	10,18,218

HEADMASTER, GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,84,346	5,84,346
*****			-----		
TOTAL (MH)			0	5,84,346	5,84,346

*****			-----		
TOTAL (DDO)			0	5,84,346	5,84,346

HEADMASTER, GOVT. HIGH SCHOOL, BUGHI PURA	2202	104-INSPECTION	0	37,722	37,722
		109-GOVERNMENT SECONDARY SCHOOLS	0	16,56,395	16,56,395

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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			TOTAL (MH)		0	16, 94, 117	16, 94, 117
-----			*****		-----		
		TOTAL (DDO)			0	16, 94, 117	16, 94, 117
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BULEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8, 58, 316	8, 58, 316
-----			*****		-----		
		TOTAL (MH)			0	8, 58, 316	8, 58, 316
-----			*****		-----		
		TOTAL (DDO)			0	8, 58, 316	8, 58, 316
		HEADMASTER, GOVT. HIGH SCHOOL, CHAK KANI AN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5, 34, 174	5, 34, 174

 TOTAL (MH) 0 5,34,174 5,34,174

 TOTAL (DDO) 0 5,34,174 5,34,174

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 6,63,551 6,63,551
 CHAND NAWAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 6,63,551 6,63,551

 TOTAL (DDO) 0 6,63,551 6,63,551

HEADMASTER, GOVT. HIGH SCHOOL, 2202 104-INSPECTION 0 62,815 62,815
 CHANUWALA
 109-GOVERNMENT 0 82,080 82,080
 SECONDARY
 SCHOOLS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHANUWALA	TOTAL (MH)		0	1,44,895	1,44,895

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		TOTAL (DDO)			0	1,44,895	1,44,895

	HEADMASTER, GOVT. HIGH SCHOOL, CHARI K	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	11,30,349	11,30,349
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		TOTAL (MH)			0	12,75,244	12,75,244

*****					-----		
		TOTAL (DDO)			0	12,75,244	12,75,244

	HEADMASTER, GOVT. HIGH SCHOOL, CHHATI ANA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	9,93,249	9,93,249
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TOTAL (MH)	0	9,93,249	9,93,249
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TOTAL (DDO)	0	9,93,249	9,93,249
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HEADMASTER, GOVT. HIGH SCHOOL, CHHOTA GHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,93,062	7,93,062
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TOTAL (MH)	0	7,93,062	7,93,062
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TOTAL (DDO)	0	7,93,062	7,93,062
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HEADMASTER, GOVT. HIGH SCHOOL, CHOTIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,80,736	5,80,736
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
			TOTAL (MH)		0	5,80,736	5,80,736

EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 5,80,736 5,80,736

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 7,61,189 7,61,189
 CHUGANWAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,41,925 13,41,925

 TOTAL (DDO) 0 13,41,925 13,41,925

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 9,73,438 9,73,438
 CHUGHAN KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,73,438 9,73,438

 TOTAL (DDO) 0 9,73,438 9,73,438

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	11,80,958	11,80,958
DABWALI RUHRIAN WALI		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	11,80,958	11,80,958

*****			-----		
TOTAL (DDO)			0	11,80,958	11,80,958

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	53,275	53,275
DAGGAR		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	53,275	53,275

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)	0	53,275	53,275
	DEPARTMENT OF EDUCATION,				

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	104-INSPECTION	0	39,498	39,498
DAGRU					

		109-GOVERNMENT	0	8,84,092	8,84,092
		SECONDARY			
		SCHOOLS			

*****		-----			
TOTAL (MH)			0	9,76,865	9,76,865

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TOTAL (DDO)			0	9,76,865	9,76,865

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	12,06,763	12,06,763
DANE WALA					
		SECONDARY			
		SCHOOLS			

*****		-----			
TOTAL (MH)			0	12,06,763	12,06,763

*****		-----			
TOTAL (DDO)			0	12,06,763	12,06,763

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	5, 18, 212	5, 18, 212
DARPUR		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	5, 18, 212	5, 18, 212

*****	-----	-----	-----		
TOTAL (DDO)			0	5, 18, 212	5, 18, 212

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	7, 24, 266	7, 24, 266
DAULA		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			*****	-----	-----	-----	
EDUCATION	SECRETARY TO GOVERNMENT,		TOTAL (MH)		0	7, 24, 266	7, 24, 266
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

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TOTAL (DDO)			0	7, 24, 266	7, 24, 266

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	4,68,136	4,68,136
DAULAT PURA NAWAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	11,92,402	11,92,402
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TOTAL (DDO)			0	11,92,402	11,92,402
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	6,58,581	6,58,581
DEON KHERA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	6,58,581	6,58,581
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TOTAL (DDO)			0	6,58,581	6,58,581
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	8,29,398	8,29,398
DHALEKE		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	8,29,398	8,29,398
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TOTAL (DDO)	0	8,29,398	8,29,398
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HEADMASTER, GOVT. HIGH SCHOOL, DINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,98,637	4,98,637
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (MH)	0	4,98,637	4,98,637
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	*****					
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TOTAL (DDO)	0	4,98,637	4,98,637
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HEADMASTER, GOVT. HIGH SCHOOL, GAGGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,41,164	6,41,164
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 TOTAL (MH) 0 11,39,801 11,39,801

 TOTAL (DDO) 0 11,39,801 11,39,801

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 19,44,614 19,44,614
 GODE WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 19,44,614 19,44,614

 TOTAL (DDO) 0 19,44,614 19,44,614

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 19,74,122 19,74,122
 HUSNAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 19,74,122 19,74,122

 TOTAL (DDO) 0 19,74,122 19,74,122

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	10,57,887	10,57,887
I NDER GARH		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	10,57,887	10,57,887
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	10,57,887	10,57,887
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	8,85,492	8,85,492
JAI MAL WALA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	19,43,379	19,43,379
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 TOTAL (DDO) 0 19,43,379 19,43,379

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 12,94,727 12,94,727
 JALALABAD(EAST) SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,94,727 12,94,727

 TOTAL (DDO) 0 12,94,727 12,94,727

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 14,82,222 14,82,222
 JANER SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,82,222 14,82,222

 TOTAL (DDO) 0 14,82,222 14,82,222

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 8,14,946 8,14,946
 JHANDEANA SARKI SECONDARY
 SCHOOLS

TOTAL (MH) 0 8,14,946 8,14,946

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO) 0 8,14,946 8,14,946

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	4,40,576	4,40,576
KHANE KI KHAB		SECONDARY			
		SCHOOLS			

TOTAL (MH) 0 12,55,522 12,55,522

TOTAL (DDO) 0 12,55,522 12,55,522

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	13,49,281	13,49,281
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KHOSA PANDO		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	13,49,281	13,49,281

		TOTAL (DDO)	0	13,49,281	13,49,281
HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	9,53,751	9,53,751
KHOTE		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	9,53,751	9,53,751

		TOTAL (DDO)	0	9,53,751	9,53,751
HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	5,91,953	5,91,953
KHUDIAN GULAB SINGH		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	5,91,953	5,91,953

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	5,91,953	5,91,953
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	4,37,362	4,37,362
		KILI CHAHLAN		SECONDARY			
				SCHOOLS			

		TOTAL (MH)			0	10,29,315	10,29,315

		TOTAL (DDO)			0	10,29,315	10,29,315
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	8,12,032	8,12,032
		KINGARA		SECONDARY			
				SCHOOLS			

		TOTAL (MH)			0	8,12,032	8,12,032

 TOTAL (DDO) 0 8,12,032 8,12,032

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 9,53,969 9,53,969
 KOTHI MALIAN WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,53,969 9,53,969

 TOTAL (DDO) 0 9,53,969 9,53,969

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 16,21,637 16,21,637
 KURAI WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,21,637 16,21,637

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
		TOTAL (DDO)			0	16,21,637	16,21,637	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KUSSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,36,579	7,36,579	
		*****			TOTAL (MH)	0	23,58,216	23,58,216
		*****			TOTAL (DDO)	0	23,58,216	23,58,216
		HEADMASTER, GOVT. HIGH SCHOOL, KUTTIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,58,236	5,58,236	
		*****			TOTAL (MH)	0	5,58,236	5,58,236
		*****			TOTAL (DDO)	0	5,58,236	5,58,236
		HEADMASTER, GOVT. HIGH SCHOOL, LAL BHAI	2202	109-GOVERNMENT SECONDARY	0	11,48,108	11,48,108	

SCHOOLS

 TOTAL (MH) 0 11,48,108 11,48,108

 TOTAL (DDO) 0 11,48,108 11,48,108

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 3,37,405 3,37,405
 LALEH SECONDARY SCHOOLS

 TOTAL (MH) 0 3,37,405 3,37,405

 TOTAL (DDO) 0 3,37,405 3,37,405

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 15,69,992 15,69,992

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 MADHIR SECONDARY

SCHOOLS

 TOTAL (MH) 0 15,69,992 15,69,992

 TOTAL (DDO) 0 15,69,992 15,69,992

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 11,36,166 11,36,166
 DEPARTMENT OF EDUCATION, MAHESHRI SECONDARY
 PUNJAB SCHOOLS

 TOTAL (MH) 0 11,36,166 11,36,166

 TOTAL (DDO) 0 11,36,166 11,36,166

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 26,31,150 26,31,150
 MALOUT PIND SECONDARY
 SCHOOLS

 TOTAL (MH) 0 26,31,150 26,31,150

 TOTAL (DDO) 0 26,31,150 26,31,150

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	9,64,714	9,64,714
MALWALA KOTRA WALA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	9,64,714	9,64,714

*****	-----	-----	-----	-----	-----
TOTAL(DDO)			0	9,64,714	9,64,714

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	6,92,341	6,92,341
MANN		SECONDARY			
		SCHOOLS			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		0	6,92,341	6,92,341

EDUCATION	SECRETARY TO GOVERNMENT,	*****	-----	-----	-----	-----	-----
	DEPARTMENT OF EDUCATION,						

PUNJAB

TOTAL (DDO)			0	6,92,341	6,92,341
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	17,27,798	17,27,798
MEHMOOD KHERA		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH)			0	24,20,139	24,20,139
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TOTAL (DDO)			0	24,20,139	24,20,139
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	16,48,263	16,48,263
MEHRON		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH)			0	16,48,263	16,48,263
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TOTAL (DDO)			0	16,48,263	16,48,263
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	8,54,557	8,54,557
MI DDA		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 8,54,557 8,54,557

 TOTAL (DDO) 0 8,54,557 8,54,557

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 6,30,582 6,30,582
 MOHLAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 6,30,582 6,30,582

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 6,30,582 6,30,582

DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, NANAKSAR (GHOLI A)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,41,586	9,41,586
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TOTAL (MH)			0	15,72,168	15,72,168
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TOTAL (DDO)			0	15,72,168	15,72,168
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HEADMASTER, GOVT. HIGH SCHOOL, PEORI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,94,690	9,94,690
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TOTAL (MH)			0	9,94,690	9,94,690
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TOTAL (DDO)			0	9,94,690	9,94,690
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HEADMASTER, GOVT. HIGH SCHOOL, RAMU WALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,72,157	4,72,157
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TOTAL (MH)			0	4,72,157	4,72,157
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 TOTAL (DDO) 0 4,72,157 4,72,157

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 5,93,133 5,93,133
 RANI WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,93,133 5,93,133

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO) 0 5,93,133 5,93,133

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 8,33,861 8,33,861
 SAFFU WALA SECONDARY
 SCHOOLS

TOTAL (MH) 0 14,26,994 14,26,994

TOTAL (DDO) 0 14,26,994 14,26,994

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 8,16,592 8,16,592
SAHIB CHAND SECONDARY
SCHOOLS

TOTAL (MH) 0 8,16,592 8,16,592

TOTAL (DDO) 0 8,16,592 8,16,592

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 63,786 63,786
SAHOKE SECONDARY
SCHOOLS

TOTAL (MH) 0 63,786 63,786

TOTAL (DDO) 0 63,786 63,786

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 14,27,424 14,27,424

SALINA

SECONDARY

SCHOOLS

TOTAL (MH)

0

14,27,424

14,27,424

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

SECRETARY TO GOVERNMENT,

TOTAL (DDO)

0

14,27,424

14,27,424

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,

2202

109-GOVERNMENT

0

20,00,458

20,00,458

SIKHA WALA

SECONDARY

SCHOOLS

TOTAL (MH)

0

34,27,882

34,27,882

TOTAL (DDO)

0

34,27,882

34,27,882

HEADMASTER, GOVT. HIGH SCHOOL, SINGHA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,63,607	20,63,607
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TOTAL (MH)			0	20,63,607	20,63,607
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TOTAL (DDO)			0	20,63,607	20,63,607
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HEADMASTER, GOVT. HIGH SCHOOL, SURE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,57,812	12,57,812
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TOTAL (MH)			0	12,57,812	12,57,812
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TOTAL (DDO)			0	12,57,812	12,57,812
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HEADMASTER, GOVT. HIGH SCHOOL, TATARI E WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,61,898	13,61,898
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TOTAL (MH)			0	13,61,898	13,61,898
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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		TOTAL (DDO)			0	13, 61, 898	13, 61, 898
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, HIGH SCHOOL, SHAHWALA 2202	109-GOVERNMENT SECONDARY SCHOOLS		0	12, 68, 368	12, 68, 368
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		TOTAL (MH)			0	26, 30, 266	26, 30, 266
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		TOTAL (DDO)			0	26, 30, 266	26, 30, 266
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		HEADMASTER, SBAC HIGH SCHOOL BAJWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8, 44, 723	8, 44, 723
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		TOTAL (MH)			0	8, 44, 723	8, 44, 723
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 TOTAL(DDO) 0 8,44,723 8,44,723

HEADMASTER, SHRI GURU SINGH SABHA 2202 109-GOVERNMENT 0 25,28,194 25,28,194
 SCHOOL, MODEL TOWN SECONDARY
 SCHOOLS

 TOTAL(MH) 0 25,28,194 25,28,194

 TOTAL(DDO) 0 25,28,194 25,28,194

HEADMI STRESS, GOVERNMENT HI GH 2202 109-GOVERNMENT 0 15,21,021 15,21,021
 SCHOOL, GILL PATTI SECONDARY
 SCHOOLS

 TOTAL(MH) 0 15,21,021 15,21,021

 TOTAL(DDO) 0 15,21,021 15,21,021

HEASMASTER, GOVERNMENT HI GH 2202 109-GOVERNMENT 0 14,55,705 14,55,705

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		SCHOOL PANUWAL JATTAN		SECONDARY SCHOOLS			

				TOTAL (MH)	0	14,55,705	14,55,705

				TOTAL (DDO)	0	14,55,705	14,55,705
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEASMASTER, GOVERNMENT HIGH SCHOOL, WRAICH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,38,356	6,38,356

				TOTAL (MH)	0	6,38,356	6,38,356

				TOTAL (DDO)	0	6,38,356	6,38,356

				TOTAL (DDO)	0	6,38,356	6,38,356

				TOTAL (MH)	0	22,41,690	22,41,690

				TOTAL (DDO)	0	22,41,690	22,41,690

SCHOOLS

 TOTAL (MH) 0 22,41,690 22,41,690

 TOTAL (DDO) 0 22,41,690 22,41,690

PRINCIPAL, DRM SR. SEC. SCHOOL BTD 2202 109-GOVERNMENT 0 30,61,603 30,61,603
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 30,61,603 30,61,603

 TOTAL (DDO) 0 30,61,603 30,61,603

PRINCIPAL, G. G. S. SCHOOL, SANOUR 2202 109-GOVERNMENT 0 24,91,115 24,91,115
 SECONDARY
 SCHOOLS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	24,91,115	24,91,115
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EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

			TOTAL (DDO)		0	24,91,115	24,91,115
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		PRINCIPAL, G. S. S. S., AJRAWAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	2,47,288	2,47,288
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				109-GOVERNMENT SECONDARY SCHOOLS	0	1,32,03,977	1,32,03,977
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			TOTAL (MH)		0	1,59,42,380	1,59,42,380
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			TOTAL (DDO)		0	1,59,42,380	1,59,42,380
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		PRINCIPAL, G. S. S. S., AJUNA BASANTPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,05,372	10,05,372
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 TOTAL (MH) 0 10,05,372 10,05,372

 TOTAL (DDO) 0 10,05,372 10,05,372

PRINCIPAL, G. S. S. , BHAGWANPUR 2202 109-GOVERNMENT 0 15,97,206 15,97,206
 JATTAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15,97,206 15,97,206

 TOTAL (DDO) 0 15,97,206 15,97,206

PRINCIPAL, G. S. S. , CHANDU MAJRA 2202 109-GOVERNMENT 0 7,31,368 7,31,368
 SECONDARY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

SCHOOLS							

TOTAL (MH)

0

7,31,368

7,31,368

TOTAL (DDO)

0

7,31,368

7,31,368

EDUCATION

SECRETARY TO GOVERNMENT,

PRINCIPAL, G. S. S. S., DITPUR

2202

109-GOVERNMENT

0

17,57,762

17,57,762

DEPARTMENT OF EDUCATION,

JATTAN

SECONDARY

PUNJAB

SCHOOLS

TOTAL (MH)

0

17,57,762

17,57,762

TOTAL (DDO)

0

17,57,762

17,57,762

PRINCIPAL, G. S. S. S.,

2202

109-GOVERNMENT

0

63,17,273

63,17,273

MULTI PURPOSE, PATIALA

SECONDARY

SCHOOLS

TOTAL (MH)

0

63,17,273

63,17,273

TOTAL (DDO)

0

63,17,273

63,17,273

PRINCIPAL, G. S. S. , PABRI ,	2202	109-GOVERNMENT	0	32,81,692	32,81,692
RAJPURA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	32,81,692	32,81,692
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TOTAL (DDO)			0	32,81,692	32,81,692
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PRINCIPAL, G. S. S. , SHANKARPURA	2202	109-GOVERNMENT	0	23,49,186	23,49,186
		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	23,49,186	23,49,186
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	23,49,186	23,49,186
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, G. S. S. , TRI PRI	2071	115-LEAVE	0	3,95,040	3,95,040
		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	27,44,226	27,44,226

	2202	109-GOVERNMENT	0	53,50,998	53,50,998
		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	53,50,998	53,50,998

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	80,95,224	80,95,224

PRINCIPAL, G. S. S. , CHAREWAN	2202	109-GOVERNMENT	0	9,03,933	9,03,933
		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	9,03,933	9,03,933

 TOTAL (DDO) 0 9,03,933 9,03,933

PRI NCIPAL, G. S. S. S. , DODA 2202 109-GOVERNMENT 0 30,14,574 30,14,574
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 30,14,574 30,14,574

 TOTAL (DDO) 0 30,14,574 30,14,574

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRI NCIPAL, G. S. S. S. , GONI ANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,61,246	4,61,246
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 TOTAL (MH) 0 34,75,820 34,75,820

 TOTAL (DDO) 0 34,75,820 34,75,820

PRINCIPAL, G. S. S. SCHOOL, K. F. G. 2202 109-GOVERNMENT 0 23,51,106 23,51,106
 PATHANKOT SECONDARY
 SCHOOLS

 TOTAL (MH) 0 23,51,106 23,51,106

 TOTAL (DDO) 0 23,51,106 23,51,106

PRINCIPAL, GADRI BABA HARMAN 2202 109-GOVERNMENT 0 20,29,269 20,29,269
 SINGH GOVERNMENT HIGH SCHOOL, SECONDARY
 KALASANGHIA SCHOOLS

 TOTAL (MH) 0 20,29,269 20,29,269

 TOTAL (DDO) 0 20,29,269 20,29,269

PRINCIPAL, GOVERNMENT BOYS SR. 2202 109-GOVERNMENT 0 28,75,026 28,75,026
 SEC. SCHOOL, BARETA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 28,75,026 28,75,026

2235 200-OTHER 0 14,143 14,143
 PROGRAMMES

 TOTAL(MH) 0 14,143 14,143

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	28,89,169	28,89,169
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,31,210	16,31,210
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 TOTAL(MH) 0 16,45,353 16,45,353

 TOTAL (DDO) 0 45,20,379 45,20,379

PRI NCIPAL, GOVERNMENT GI RLS 2202 109-GOVERNMENT 0 4,19,545 4,19,545
 SENIOR SECONDAY SCHOOL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,19,545 4,19,545

 TOTAL (DDO) 0 4,19,545 4,19,545

PRI NCIPAL, GOVERNMENT GI RLS SR. 2202 109-GOVERNMENT 0 20,59,810 20,59,810
 SEC. SCHOOL, GILL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 20,59,810 20,59,810

 TOTAL (DDO) 0 20,59,810 20,59,810

PRI NCIPAL, GOVERNMENT GI RLS SR. 2202 109-GOVERNMENT 0 27,87,083 27,87,083
 SEC. SCHOOL, MACHHIWARA SECONDARY

SCHOOLS

 TOTAL (MH) 0 27,87,083 27,87,083

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)					0	27,87,083	27,87,083

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCI PAL, GOVERNMENT GI RLS SR. SEC. SCHOOL, MANSURAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,94,379	20,94,379
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 TOTAL (MH) 0 48,81,462 48,81,462

TOTAL (DDO) 0 48,81,462 48,81,462

PRINCI PAL, GOVERNMENT GI RLS SR. SEC. SCHOOL, NARANGWAL	2202	109-GOVERNMENT SECONDARY	0	15,92,174	15,92,174
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SCHOOLS

TOTAL (MH) 0 15,92,174 15,92,174

TOTAL (DDO) 0 15,92,174 15,92,174

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2202 109-GOVERNMENT 0 12,84,774 12,84,774

JUJHAR CHATHIAL SECONDARY

SCHOOLS

TOTAL (MH) 0 12,84,774 12,84,774

TOTAL (DDO) 0 12,84,774 12,84,774

PRINCIPAL, GOVERNMENT J. B. T. 2202 109-GOVERNMENT 0 9,09,788 9,09,788

SCHOOL, BUDHLADA SECONDARY

SCHOOLS

789-SPECIAL 0 2,40,835 2,40,835

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL(MH) 0 11,50,623 11,50,623

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	11,50,623	11,50,623
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

		PRI NCIPAL, GOVERNMENT S. R SEC.	2202	109-GOVERNMENT	0	2,64,82,934	2,64,82,934
		SCHOOL, JANDWALA BHI MESHAI		SECONDARY			
				SCHOOLS			

TOTAL(MH) 0 2,76,33,557 2,76,33,557

TOTAL(DDO) 0 2,76,33,557 2,76,33,557

		PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	30,90,406	30,90,406
		SCHOOL, PATHANKOT		SECONDARY			

SCHOOLS

 TOTAL (MH) 0 30,90,406 30,90,406

 TOTAL (DDO) 0 30,90,406 30,90,406

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 25,62,696 25,62,696
 SECDONDARY SCHOOL, MULLANPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 25,62,696 25,62,696

 TOTAL (DDO) 0 25,62,696 25,62,696

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 9,33,126 9,33,126
 SECDARU SCHOOL, GOHARWAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,33,126 9,33,126

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		TOTAL (DDO)			0	9,33,126	9,33,126
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCI PAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,74,688	19,74,688
		*****		TOTAL (MH)	0	29,07,814	29,07,814
		*****		TOTAL (DDO)	0	29,07,814	29,07,814
		PRINCI PAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,91,718	15,91,718
		*****		TOTAL (MH)	0	15,91,718	15,91,718
		*****		TOTAL (DDO)	0	15,91,718	15,91,718

PRI NCIPAL, GOVERNMENT SR. SEC	2202	109-GOVERNMENT	0	18, 18, 574	18, 18, 574
SCHOOL, HAZARA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	18, 18, 574	18, 18, 574

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TOTAL (DDO)			0	18, 18, 574	18, 18, 574

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	24, 25, 899	24, 25, 899
SCHOOL, LALO WALI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	24, 25, 899	24, 25, 899

*****	-----	-----	-----		
TOTAL (DDO)			0	24, 25, 899	24, 25, 899

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	40, 56, 008	40, 56, 008
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MI NOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SCHOOL(BOYS), KOTKOPURA SECONDARY SCHOOLS

TOTAL(MH) 0 40,56,008 40,56,008

TOTAL(DDO) 0 40,56,008 40,56,008

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 17,08,507 17,08,507
 DEPARTMENT OF EDUCATION, SCHOOL(GIRLS), GOSLAN SECONDARY
 PUNJAB SCHOOLS

TOTAL(MH) 0 17,08,507 17,08,507

TOTAL(DDO) 0 17,08,507 17,08,507

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 7,47,334 7,47,334
 SCHOOL, AZAMWALA SECONDARY SCHOOLS

TOTAL(MH) 0 7,47,334 7,47,334

 TOTAL (DDO) 0 7,47,334 7,47,334

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 11,89,399 11,89,399
 SCHOOL, BHAGGU SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,89,399 11,89,399

 TOTAL (DDO) 0 11,89,399 11,89,399

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 7,62,401 7,62,401
 SCHOOL, BHANI BARI NGAN SECONDARY
 SCHOOLS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
			TOTAL (MH)		0	7,62,401	7,62,401

EDUCATION SECRETARY TO GOVERNMENT, *****
DEPARTMENT OF EDUCATION,
PUNJAB

TOTAL (DDO) 0 7,62,401 7,62,401

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 11,85,556 11,85,556
SCHOOL, BHUTTA SECONDARY
SCHOOLS

TOTAL (MH) 0 19,47,957 19,47,957

TOTAL (DDO) 0 19,47,957 19,47,957

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 10,45,932 10,45,932
SCHOOL, CHAKKAR SECONDARY
SCHOOLS

TOTAL (MH) 0 10,45,932 10,45,932

TOTAL (DDO) 0 10,45,932 10,45,932

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	10,97,069	10,97,069
SCHOOL, CHAND BHAN		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	10,97,069	10,97,069

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TOTAL (DDO)			0	10,97,069	10,97,069

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	11,72,702	11,72,702
SCHOOL, CHAUNTA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	11,72,702	11,72,702

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	11,72,702	11,72,702
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	15,00,938	15,00,938
SCHOOL, CHUCHAK WI ND		SECONDARY			
		SCHOOLS			

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TOTAL (MH)		0	26,73,640	26,73,640	

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TOTAL (DDO)		0	26,73,640	26,73,640	

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	11,12,254	11,12,254
SCHOOL, GHUDANI KALAN		SECONDARY			
		SCHOOLS			

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TOTAL (MH)		0	11,12,254	11,12,254	

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TOTAL (DDO)		0	11,12,254	11,12,254	

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	12,77,837	12,77,837
SCHOOL, GI DDER WI NDI		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 12, 77, 837 12, 77, 837

 TOTAL (DDO) 0 12, 77, 837 12, 77, 837

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 11, 60, 787 11, 60, 787
 SCHOOL, HANS KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11, 60, 787 11, 60, 787

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATION,
 PUNJAB

TOTAL (DDO) 0 11, 60, 787 11, 60, 787

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 13, 78, 233 13, 78, 233
 SCHOOL, HASSANPUR SECONDARY

SCHOOLS

TOTAL (MH) 0 25,39,020 25,39,020

TOTAL (DDO) 0 25,39,020 25,39,020

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 10,97,320 10,97,320

SCHOOL, ISSRU SECONDARY SCHOOLS

TOTAL (MH) 0 10,97,320 10,97,320

TOTAL (DDO) 0 10,97,320 10,97,320

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 6,29,229 6,29,229

SCHOOL, JATANA SECONDARY SCHOOLS

TOTAL (MH) 0 6,29,229 6,29,229

TOTAL (DDO)			0	6, 29, 229	6, 29, 229
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	20, 10, 209	20, 10, 209
SCHOOL, KADON		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	20, 10, 209	20, 10, 209

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	20, 10, 209	20, 10, 209
	DEPARTMENT OF EDUCATI ON,						
	PUNJAB						

PRINCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	10, 84, 224	10, 84, 224
SCHOOL, KARANDI		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	30, 94, 433	30, 94, 433

 TOTAL (DDO) 0 30,94,433 30,94,433

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 11,51,846 11,51,846
 SCHOOL, KARI R SAHIB LTTER SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,51,846 11,51,846

 TOTAL (DDO) 0 11,51,846 11,51,846

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 20,58,217 20,58,217
 SCHOOL, KOTALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 20,58,217 20,58,217

 TOTAL (DDO) 0 20,58,217 20,58,217

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 12,83,188 12,83,188
 SCHOOL, MAKSUDRA SECONDARY

SCHOOLS

TOTAL (MH) 0 12,83,188 12,83,188

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		TOTAL (DDO)			0	12,83,188	12,83,188

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCI PAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,01,017	16,01,017
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TOTAL (MH) 0 28,84,205 28,84,205

TOTAL (DDO) 0 28,84,205 28,84,205

		PRINCI PAL, GOVERNMENT SR. SEC. SCHOOL, MATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,28,849	13,28,849
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 TOTAL (MH) 0 13,28,849 13,28,849

 TOTAL (DDO) 0 13,28,849 13,28,849

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 16,02,586 16,02,586
 SCHOOL, MEHTA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,02,586 16,02,586

 TOTAL (DDO) 0 16,02,586 16,02,586

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 7,01,066 7,01,066
 SCHOOL, NATHOWAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,01,066 7,01,066

 TOTAL (DDO) 0 7,01,066 7,01,066

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 19,41,944 19,41,944

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		SCHOOL, NOKERIAN		SECONDARY SCHOOLS			

				TOTAL (MH)	0	19,41,944	19,41,944

				TOTAL (DDO)	0	19,41,944	19,41,944
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RACHIN	2202	109-GOVERNMENT SECONDARY SCHOOLS			

				TOTAL (MH)	0	8,29,731	8,29,731

				TOTAL (DDO)	0	8,29,731	8,29,731

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	13,07,277	13,07,277
SCHOOL, RATTI RORI DAGGO RAMANA		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	13,07,277	13,07,277
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2235	200-OTHER	0	3,80,708	3,80,708
	PROGRAMMES			

TOTAL(MH)			0	3,80,708	3,80,708
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TOTAL(DDO)			0	16,87,985	16,87,985
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	15,24,637	15,24,637
SCHOOL, SEKHPURA		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	15,24,637	15,24,637
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TOTAL(DDO)			0	15,24,637	15,24,637
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,89,555	16,89,555
*****					-----		
TOTAL (MH)					0	16,89,555	16,89,555
*****					-----		
TOTAL (DDO)					0	16,89,555	16,89,555
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,65,841	13,65,841
*****					-----		
TOTAL (MH)					0	13,65,841	13,65,841
*****					-----		
TOTAL (DDO)					0	13,65,841	13,65,841

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	18,65,115	18,65,115
SCHOOL, THREEKE		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	18,65,115	18,65,115

*****	-----	-----	-----		
TOTAL (DDO)			0	18,65,115	18,65,115

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	8,83,384	8,83,384
SCHOOL, UKSI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	8,83,384	8,83,384

*****	-----	-----	-----		
TOTAL (DDO)			0	8,83,384	8,83,384

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	22,89,396	22,89,396
SCHOOL, WARYAM KHERA		SECONDARY			

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

TOTAL (MH)	0	22,89,396	22,89,396
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TOTAL (DDO)	0	22,89,396	22,89,396
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL SCHOOL, BHAGTA BHAI KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,94,085	13,94,085
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TOTAL (MH)	0	13,94,085	13,94,085
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TOTAL (DDO)	0	13,94,085	13,94,085
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PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, BHI KHI (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,47,563	8,47,563
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TOTAL (MH)	0	8,47,563	8,47,563
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 TOTAL (DDO) 0 8,47,563 8,47,563

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 18,11,999 18,11,999
 SCHOOL(G), MEHRAJ SECONDARY
 SCHOOLS

 TOTAL (MH) 0 18,11,999 18,11,999

 TOTAL (DDO) 0 18,11,999 18,11,999

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 13,81,428 13,81,428
 SCHOOL, KHARA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,81,428 13,81,428

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 13,81,428 13,81,428
 DEPARTMENT OF EDUCATION,
 PUNJAB

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 21,14,205 21,14,205
 SCHOOL, NARUANA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 34,95,633 34,95,633

 TOTAL (DDO) 0 34,95,633 34,95,633

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 12,11,297 12,11,297
 SCHOOL, AHLUPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,11,297 12,11,297

 TOTAL (DDO) 0 12,11,297 12,11,297

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 16,08,947 16,08,947

SCHOOL, AKKANWALI

SECONDARY

SCHOOLS

TOTAL (MH)

0 16,08,947 16,08,947

TOTAL (DDO)

0 16,08,947 16,08,947

PRINCIPAL, GOVERNMENT SR. SEC.

2202

109-GOVERNMENT

0 7,93,198 7,93,198

SCHOOL, AKLIA

SECONDARY

SCHOOLS

TOTAL (MH)

0 7,93,198 7,93,198

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AKLIA	2235	200-OTHER PROGRAMMES	0	915	915
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TOTAL(MH) 0 7,94,113 7,94,113

TOTAL(DDO) 0 7,94,113 7,94,113

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 12,71,889 12,71,889
SCHOOL, BARE SECONDARY
SCHOOLS

TOTAL(MH) 0 12,71,889 12,71,889

TOTAL(DDO) 0 12,71,889 12,71,889

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 12,56,030 12,56,030
SCHOOL, BHADRA SECONDARY
SCHOOLS

TOTAL(MH) 0 12,56,030 12,56,030

TOTAL(DDO) 0 12,56,030 12,56,030

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 19,32,062 19,32,062

DEPARTMENT OF EDUCATION, SCHOOL, BIR HODLA KALAN

SECONDARY

PUNJAB

SCHOOLS

TOTAL (MH)	0	11,42,167	11,42,167
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TOTAL (DDO)	0	11,42,167	11,42,167
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	15,03,767	15,03,767
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SCHOOL, DALEL SINGH WALA
SECONDARY
SCHOOLS

TOTAL (MH)	0	15,03,767	15,03,767
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TOTAL (DDO)	0	15,03,767	15,03,767
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	19,43,615	19,43,615
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SCHOOL, DEON
SECONDARY
SCHOOLS

TOTAL (MH)	0	19,43,615	19,43,615
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TOTAL (DDO)			0	19,43,615	19,43,615
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	12,77,943	12,77,943
SCHOOL, GANDHU KALAN		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	12,77,943	12,77,943

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----	-----	-----
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

TOTAL (DDO)			0	12,77,943	12,77,943
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	17,06,844	17,06,844
SCHOOL, GEHRI -BUTER		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	29,84,787	29,84,787

 TOTAL (DDO) 0 29,84,787 29,84,787

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 12,23,648 12,23,648
 SCHOOL, GHANDA- BANA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,23,648 12,23,648

 TOTAL (DDO) 0 12,23,648 12,23,648

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 12,74,236 12,74,236
 SCHOOL, GULABGARH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,74,236 12,74,236

 TOTAL (DDO) 0 12,74,236 12,74,236

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 14,21,738 14,21,738
 SCHOOL, JAGA-RAM-TI RATH SECONDARY

SCHOOLS

 TOTAL (MH) 0 14, 21, 738 14, 21, 738

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 14, 21, 738 14, 21, 738
 DEPARTMENT OF EDUCATION,
 PUNJAB

		PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	17, 22, 713	17, 22, 713
		SCHOOL, JASSI PAUWALI		SECONDARY			
				SCHOOLS			

 TOTAL (MH) 0 31, 44, 451 31, 44, 451

 TOTAL (DDO) 0 31, 44, 451 31, 44, 451

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	7,42,914	7,42,914
SCHOOL, JHETHUKE		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7,42,914	7,42,914
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TOTAL (DDO)			0	7,42,914	7,42,914
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	25,97,384	25,97,384
SCHOOL, JHUMBA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	25,97,384	25,97,384
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TOTAL (DDO)			0	25,97,384	25,97,384
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	21,73,310	21,73,310
SCHOOL, JODHPUR PAKHAR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	21,73,310	21,73,310
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

		TOTAL (DDO)			0	21, 73, 310	21, 73, 310

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCI PAL, GOVERNMENT SR. SEC. SCHOOL, KARI AN PEHLWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15, 96, 786	15, 96, 786
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TOTAL (MH)					0	37, 70, 096	37, 70, 096
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TOTAL (DDO)					0	37, 70, 096	37, 70, 096
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		PRINCI PAL, GOVERNMENT SR. SEC. SCHOOL, KHI ALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18, 68, 989	18, 68, 989
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TOTAL (MH)					0	18, 68, 989	18, 68, 989
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 TOTAL (DDO) 0 18,68,989 18,68,989

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 10,92,007 10,92,007
 SCHOOL, KILNIHAL SINGH SECONDARY
 (SHAHEED SO. LEADER AJAY AHUJA) SCHOOLS

 TOTAL (MH) 0 10,92,007 10,92,007

 TOTAL (DDO) 0 10,92,007 10,92,007

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 14,23,824 14,23,824
 SCHOOL, KOT BHARA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,23,824 14,23,824

 TOTAL (DDO) 0 14,23,824 14,23,824

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 7,73,304 7,73,304

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		SCHOOL, KUSLA		SECONDARY SCHOOLS			

				TOTAL (MH)	0	7, 73, 304	7, 73, 304

				TOTAL (DDO)	0	7, 73, 304	7, 73, 304
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCI PAL, GOVERNMENT SR. SEC. SCHOOL, LEHRA MOHABAT	2202	109-GOVERNMENT SCHOOLS	0	17, 59, 428	17, 59, 428

				TOTAL (MH)	0	17, 59, 428	17, 59, 428

				TOTAL (DDO)	0	17, 59, 428	17, 59, 428
		PRINCI PAL, GOVERNMENT SR. SEC. SCHOOL, MEERPUR	2202	109-GOVERNMENT SCHOOLS	0	14, 03, 753	14, 03, 753

 TOTAL (MH) 0 14,03,753 14,03,753

 TOTAL (DDO) 0 14,03,753 14,03,753

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 11,31,262 11,31,262
 SCHOOL, MEHMA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,31,262 11,31,262

 TOTAL (DDO) 0 11,31,262 11,31,262

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 23,77,652 23,77,652
 SCHOOL, MUSA SECONDARY
 SCHOOLS

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL (MH)		0	23,77,652	23,77,652
EDUCATION	SECRETARY TO GOVERNMENT,	*****			-----		
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	23,77,652	23,77,652
	PRINCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT		0	12,64,793	12,64,793
	SCHOOL, RAI-KE-KALAN		SECONDARY				
			SCHOOLS				
			*****		-----		
			TOTAL (MH)		0	36,42,445	36,42,445
			*****		-----		
			TOTAL (DDO)		0	36,42,445	36,42,445
	PRINCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT		0	11,66,330	11,66,330
	SCHOOL, RAI PUR		SECONDARY				
			SCHOOLS				
			*****		-----		
			TOTAL (MH)		0	11,66,330	11,66,330

 TOTAL (DDO) 0 11,66,330 11,66,330

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 8,32,930 8,32,930
 SCHOOL, RAJGARH KUBE SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,32,930 8,32,930

 TOTAL (DDO) 0 8,32,930 8,32,930

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 17,62,800 17,62,800
 SCHOOL, SANGAT SECONDARY
 SCHOOLS

 TOTAL (MH) 0 17,62,800 17,62,800

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 0 17,62,800 17,62,800
 DEPARTMENT OF EDUCATION,
 PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 20,15,736 20,15,736
 SCHOOL, UBHA BURJ DHILWAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 37,78,536 37,78,536

 TOTAL (DDO) 0 37,78,536 37,78,536

PRINCIPAL, GOVERNMENT 2202 109-GOVERNMENT 0 13,77,938 13,77,938
 SR. SEC. SCHOOL, BHAINI DARERA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,77,938 13,77,938

 TOTAL (DDO) 0 13,77,938 13,77,938

PRINCIPAL, GOVERNMENT 2202 109-GOVERNMENT 0 19,81,977 19,81,977

SR. SEC. SCHOOL, GOBINDPURA

SECONDARY

SCHOOLS

TOTAL (MH)

0

19,81,977

19,81,977

TOTAL (DDO)

0

19,81,977

19,81,977

PRINCIPAL, GOVERNMENT

2202

109-GOVERNMENT

0

12,86,455

12,86,455

SR. SEC. SCHOOL, JANGI RANA

SECONDARY

SCHOOLS

TOTAL (MH)

0

12,86,455

12,86,455

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			0	12,86,455	12,86,455

PRI NCIPAL, GOVERNMENTS R. SEC.	2202	109-GOVERNMENT	0	18,96,553	18,96,553
SCHOOL, ARYANWALA KALAN		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	31,83,008	31,83,008

TOTAL (DDO)			0	31,83,008	31,83,008

PRI NCIPAL, GOVERNMENTS R. SEC. SCHOO	2202	109-GOVERNMENT	0	24,57,065	24,57,065
L, BUCHHO KALAN		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	24,57,065	24,57,065

TOTAL (DDO)			0	24,57,065	24,57,065

PRI NCIPAL, GOVT. GIRLS SR. SEC.	2202	109-GOVERNMENT	0	31,71,211	31,71,211
SCHOOL, SAHNEWAL		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	31,71,211	31,71,211

 TOTAL (DDO) 0 31, 71, 211 31, 71, 211

PRI NCIP AL, GOVT. SENI OR SEC. 2202 109-GOVERNMENT 0 12, 21, 313 12, 21, 313
 SCHOOL, CHAKOHI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12, 21, 313 12, 21, 313

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRI L 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB TOTAL (DDO) 0 12, 21, 313 12, 21, 313

PRI NCIP AL, GOVT. SENI OR SEC. 2202 109-GOVERNMENT 0 15, 33, 741 15, 33, 741
 SCHOOL, KHANPUPRA SECONDARY
 SCHOOLS

TOTAL (MH) 0 27,55,054 27,55,054

TOTAL (DDO) 0 27,55,054 27,55,054

PRINCIPAL, GOVT. SENIOR SEC. 2202 109-GOVERNMENT 0 7,83,525 7,83,525
SCHOOL, SARI NH SECONDARY
SCHOOLS

TOTAL (MH) 0 7,83,525 7,83,525

TOTAL (DDO) 0 7,83,525 7,83,525

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 109-GOVERNMENT 0 13,22,396 13,22,396
(BOYS), DHURKOT RANSIH SECONDARY
SCHOOLS

TOTAL (MH) 0 13,22,396 13,22,396

TOTAL (DDO) 0 13,22,396 13,22,396

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	109-GOVERNMENT	0	6,55,296	6,55,296
(GIRLS), BADHNI KALAN	SECONDARY			
	SCHOOLS			

TOTAL(MH)		0	6,55,296	6,55,296
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
-----					0	6,55,296	6,55,296
		TOTAL(DDO)					

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 (GIRLS), KOT-I SE-KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,89,207	17,89,207
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TOTAL(MH)		0	24,44,503	24,44,503
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TOTAL(DDO)		0	24,44,503	24,44,503
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	9,58,484	9,58,484
BAUDE	SECONDARY			
	SCHOOLS			

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TOTAL (MH)		0	9,58,484	9,58,484

*****	-----			
TOTAL (DDO)		0	9,58,484	9,58,484

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	6,31,728	6,31,728
BHAGI KE	SECONDARY			
	SCHOOLS			

*****	-----			
TOTAL (MH)		0	6,31,728	6,31,728

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TOTAL (DDO)		0	6,31,728	6,31,728

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	14,24,090	14,24,090
BHUNDER KALAN	SECONDARY			
	SCHOOLS			

*****	-----			
TOTAL (MH)		0	14,24,090	14,24,090

TOTAL (DDO) 0 14,24,090 14,24,090

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 20,85,321 20,85,321

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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		DAROLI BHAI		SECONDARY SCHOOLS			
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TOTAL (MH) 0 20,85,321 20,85,321

TOTAL (DDO) 0 20,85,321 20,85,321

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 GHALOTI		109-GOVERNMENT SECONDARY SCHOOLS	0	16,69,576	16,69,576
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TOTAL (MH) 0 16,69,576 16,69,576

 TOTAL (DDO) 0 16,69,576 16,69,576

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 4,82,074 4,82,074
 HIMMATPURA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,82,074 4,82,074

 TOTAL (DDO) 0 4,82,074 4,82,074

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 16,96,820 16,96,820
 KAILA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,96,820 16,96,820

 TOTAL (DDO) 0 16,96,820 16,96,820

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 8,14,399 8,14,399
 KAMAL KE SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
			TOTAL (MH)		0	8, 14, 399	8, 14, 399

EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
			TOTAL (DDO)		0	8, 14, 399	8, 14, 399

	PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202		109-GOVERNMENT		0	17, 59, 782	17, 59, 782
	KHOSA RANDHIR		SECONDARY				
			SCHOOLS				

			TOTAL (MH)		0	25, 74, 181	25, 74, 181
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			TOTAL (DDO)		0	25, 74, 181	25, 74, 181
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	5,80,845	5,80,845
LOPON	SECONDARY			
	SCHOOLS			

*****	-----			
TOTAL (MH)		0	5,80,845	5,80,845

*****	-----			
TOTAL (DDO)		0	5,80,845	5,80,845

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	7,66,410	7,66,410
MACHHI KE	SECONDARY			
	SCHOOLS			

*****	-----			
TOTAL (MH)		0	7,66,410	7,66,410

*****	-----			
TOTAL (DDO)		0	7,66,410	7,66,410

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	9,99,956	9,99,956
MANUKE	SECONDARY			
	SCHOOLS			

*****	-----			
TOTAL (MH)		0	9,99,956	9,99,956

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)			0	9,99,956	9,99,956

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 PANNI WALA FATTA	109-GOVERNMENT SECONDARY SCHOOLS		0	10,26,664	10,26,664
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		TOTAL (MH)			0	20,26,620	20,26,620

		TOTAL (DDO)			0	20,26,620	20,26,620

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 RALLA (GIRLS)	109-GOVERNMENT SECONDARY SCHOOLS		0	17,42,554	17,42,554
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TOTAL (MH)	0	17,42,554	17,42,554
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TOTAL (DDO)	0	17,42,554	17,42,554
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 RANI AN	109-GOVERNMENT SECONDARY SCHOOLS	0	8,98,240	8,98,240
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TOTAL (MH)	0	8,98,240	8,98,240
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TOTAL (DDO)	0	8,98,240	8,98,240
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 RAOKE KALAN	109-GOVERNMENT SECONDARY SCHOOLS	0	7,70,063	7,70,063
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TOTAL (MH)	0	7,70,063	7,70,063
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION SECRETARY TO GOVERNMENT, *****
DEPARTMENT OF EDUCATION,
PUNJAB

TOTAL (DDO) 0 7,70,063 7,70,063

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 8,50,091 8,50,091
RATTA TIBBA SECONDARY
SCHOOLS

TOTAL (MH) 0 16,20,154 16,20,154

TOTAL (DDO) 0 16,20,154 16,20,154

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 4,55,647 4,55,647
RAUNTA SECONDARY
SCHOOLS

TOTAL (MH) 0 4,55,647 4,55,647

TOTAL (DDO) 0 4,55,647 4,55,647

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	10,33,724	10,33,724
SAIDOKE	SECONDARY			
	SCHOOLS			
*****		-----		
TOTAL (MH)		0	10,33,724	10,33,724

*****		-----		
TOTAL (DDO)		0	10,33,724	10,33,724

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	5,46,435	5,46,435
SALABAT PURA	SECONDARY			
	SCHOOLS			
*****		-----		
TOTAL (MH)		0	5,46,435	5,46,435

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	5,46,435	5,46,435
DEPARTMENT OF EDUCATION,							

PUNJAB

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	10,61,659	10,61,659
SAMADHI BHAI	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	16,08,094	16,08,094
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TOTAL (DDO)		0	16,08,094	16,08,094
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	18,87,778	18,87,778
SARAWAN BODLA	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	18,87,778	18,87,778
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TOTAL (DDO)		0	18,87,778	18,87,778
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	11,34,799	11,34,799
SHAM KHERA	SECONDARY			
	SCHOOLS			

 TOTAL (MH) 0 11,34,799 11,34,799

 TOTAL (DDO) 0 11,34,799 11,34,799

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 10,60,393 10,60,393
 SIKHAN WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,60,393 10,60,393

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	10,60,393	10,60,393
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 SINGHAN WALA	109-GOVERNMENT	SECONDARY SCHOOLS	0	14,50,419	14,50,419

 TOTAL (MH) 0 25, 10, 812 25, 10, 812

 TOTAL (DDO) 0 25, 10, 812 25, 10, 812

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 10, 56, 831 10, 56, 831
 TARKHAN WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10, 56, 831 10, 56, 831

 TOTAL (DDO) 0 10, 56, 831 10, 56, 831

PRINCIPAL, GOVT. SR. SEC. 2202 109-GOVERNMENT 0 13, 37, 882 13, 37, 882
 SCHOOL(B), BHAI PURA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13, 37, 882 13, 37, 882

 TOTAL (DDO) 0 13, 37, 882 13, 37, 882

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	14,84,837	14,84,837
KHARA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)		0	14,84,837	14,84,837	

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TOTAL (DDO)		0	14,84,837	14,84,837	

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	15,61,957	15,61,957
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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CHAND BAJA				SECONDARY			
				SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	15,61,957	15,61,957	

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TOTAL (DDO)		0	15,61,957	15,61,957	

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	13,75,418	13,75,418
	DEPARTMENT OF EDUCATION,	JAGRAON BRIDGE		SECONDARY			
	PUNJAB			SCHOOLS			

	*****	-----	-----	-----			
	TOTAL (MH)		0	13,75,418		13,75,418	

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	TOTAL (DDO)		0	13,75,418		13,75,418	

	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	14,48,065	14,48,065
	PATTO HIRA SINGH		SECONDARY			
			SCHOOLS			

	*****	-----	-----	-----			
	TOTAL (MH)		0	14,48,065		14,48,065	

	*****	-----	-----	-----			
	TOTAL (DDO)		0	14,48,065		14,48,065	

	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	11,83,887	11,83,887
	DEEP SINGHWALA		SECONDARY			
			SCHOOLS			

	*****	-----	-----	-----			
	TOTAL (MH)		0	11,83,887		11,83,887	

 TOTAL (DDO) 0 11,83,887 11,83,887

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 14,91,129 14,91,129
 MACHAKI MAL SINGH WALA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	14,91,129	14,91,129

EDUCATION SECRETARY TO GOVERNMENT, *****
 DEPARTMENT OF EDUCATI ON,
 PUNJAB

TOTAL (DDO) 0 14,91,129 14,91,129

PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2202 109-GOVERNMENT 0 19,04,459 19,04,459
 (BOYS), DALA SECONDARY
 SCHOOLS

TOTAL (MH)			0	33,95,588	33,95,588
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TOTAL (DDO)			0	33,95,588	33,95,588
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	109-GOVERNMENT	0	13,21,178	13,21,178
(BOYS), JHANDEWALA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	13,21,178	13,21,178
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TOTAL (DDO)			0	13,21,178	13,21,178
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	109-GOVERNMENT	0	11,19,584	11,19,584
(BOYS), KOKRI KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	11,19,584	11,19,584
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TOTAL (DDO)			0	11,19,584	11,19,584
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PRI NC I PAL, GOVT. SR. SEC. SCHOOL	2202	109-GOVERNMENT	0	23, 44, 358	23, 44, 358
(GI RLS), BAGHAPURANA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	23, 44, 358	23, 44, 358

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	23, 44, 358	23, 44, 358
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

PRI NC I PAL, GOVT. SR. SEC. SCHOOL	2202	109-GOVERNMENT	0	18, 85, 038	18, 85, 038
(GI RLS), DALA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	42, 29, 396	42, 29, 396

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TOTAL (DDO)			0	42, 29, 396	42, 29, 396

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	109-GOVERNMENT	0	14, 47, 163	14, 47, 163
(GI RLS), GHALL KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	14, 47, 163	14, 47, 163
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TOTAL (DDO)			0	14, 47, 163	14, 47, 163
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	109-GOVERNMENT	0	10, 87, 323	10, 87, 323
(GI RLS), KOKRI KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	10, 87, 323	10, 87, 323
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TOTAL (DDO)			0	10, 87, 323	10, 87, 323
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	109-GOVERNMENT	0	38, 98, 159	38, 98, 159
(GI RLS), MOGA		SECONDARY			
		SCHOOLS			

TOTAL (MH) 0 38,98,159 38,98,159

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATI ON,						
	PUNJAB						
		TOTAL (DDO)			0	38,98,159	38,98,159
		PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	15,97,874	15,97,874
		CHARI K		SECONDARY			
				SCHOOLS			

				TOTAL (MH)	0	54,96,033	54,96,033

		TOTAL (DDO)			0	54,96,033	54,96,033
		PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	17,91,035	17,91,035
		CHUHAR CHAK		SECONDARY			
				SCHOOLS			

 TOTAL (MH) 0 17,91,035 17,91,035

 TOTAL (DDO) 0 17,91,035 17,91,035

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 13,20,839 13,20,839
 DAUDHAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,20,839 13,20,839

 TOTAL (DDO) 0 13,20,839 13,20,839

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 103-GOVERNMENT 0 1,11,906 1,11,906
 DHUDI KE COLLEGES AND
 INSTI TUTES

109-GOVERNMENT 0 10,100 10,100
 SECONDARY
 SCHOOLS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			*****		-----		
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHUDI KE	TOTAL (MH)		0	1,22,006	1,22,006
			*****		-----		
			TOTAL (DDO)		0	1,22,006	1,22,006
			*****		-----		
			PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHOLI AN KHURD	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	9,95,405	9,95,405
			*****		-----		
			TOTAL (MH)		0	11,17,411	11,17,411
			*****		-----		
			TOTAL (DDO)		0	11,17,411	11,17,411
			*****		-----		
			PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALIA WALA	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	5,47,006	5,47,006

 TOTAL (MH) 0 5,47,006 5,47,006

 TOTAL (DDO) 0 5,47,006 5,47,006

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 11,86,098 11,86,098
 KAPURE SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,86,098 11,86,098

 TOTAL (DDO) 0 11,86,098 11,86,098

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 5,52,334 5,52,334
 KHUKHRANA SECONDARY
 SCHOOLS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL(MH) 0 5,52,334 5,52,334

EDUCATION SECRETARY TO GOVERNMENT, *****
DEPARTMENT OF EDUCATION,
PUNJAB

TOTAL(DDO) 0 5,52,334 5,52,334

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 53,94,147 53,94,147
LANDE SECONDARY
SCHOOLS

TOTAL(MH) 0 59,46,481 59,46,481

TOTAL(DDO) 0 59,46,481 59,46,481

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 14,02,025 14,02,025
RAMUWALA NAWAN SECONDARY
SCHOOLS

TOTAL(MH) 0 14,02,025 14,02,025

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		0	21,51,333	21,51,333
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT		0	64,64,175	64,64,175
SUKHA NAND		SECONDARY				
		SCHOOLS				

*****	-----	-----	-----			
TOTAL (MH)				0	86,15,508	86,15,508

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TOTAL (DDO)				0	86,15,508	86,15,508

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT		0	9,16,884	9,16,884
TAKHAN WADH		SECONDARY				
		SCHOOLS				

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TOTAL (MH)				0	9,16,884	9,16,884

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TOTAL (DDO)				0	9,16,884	9,16,884

PRI NCIPAL, HIGHER SECONDERY	2202	109-GOVERNMENT		0	11,16,852	11,16,852
SCHOOL HOSHI ARPUR		SECONDARY				

SCHOOLS

TOTAL (MH)		0	11, 16, 852	11, 16, 852		

TOTAL (DDO)		0	11, 16, 852	11, 16, 852		

PRINCIPAL, POINEER TECHNICAL	2202	109-GOVERNMENT				
TEACHERS TRAINING INSTITUTE		SECONDARY		0	78, 689	78, 689
		SCHOOLS				

TOTAL (MH)		0	78, 689	78, 689		

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT,	*****					
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		TOTAL (DDO)			0	78, 689	78, 689

PRI NCIPAL, PUNJAB GOVERNMENT	2202	109-GOVERNMENT	0	17,25,832	17,25,832
SENI OR SENCONDARY SCHOOL,		SECONDARY			
BHULATH		SCHOOLS			

TOTAL (MH)			0	18,04,521	18,04,521
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TOTAL (DDO)			0	18,04,521	18,04,521
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PRI NCIPAL, PUNJAB GOVERNMENT	2202	109-GOVERNMENT	0	10,43,138	10,43,138
SENI OR SENCONDARY SCHOOL,		SECONDARY			
DHI LWAN		SCHOOLS			

TOTAL (MH)			0	10,43,138	10,43,138
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TOTAL (DDO)			0	10,43,138	10,43,138
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PRI NCIPAL, PUNJAB GOVERNMENT	2202	109-GOVERNMENT	0	10,24,873	10,24,873
SENI OR SENCONDARY SCHOOL,		SECONDARY			
DYALPUR		SCHOOLS			

TOTAL (MH)			0	10,24,873	10,24,873
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 TOTAL (DDO) 0 10,24,873 10,24,873

PRINCIPAL, PUNJAB GOVERNMENT 2202 109-GOVERNMENT 0 12,65,765 12,65,765
 SENIOR SENCONDARY SCHOOL, NADALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,65,765 12,65,765

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			0	12,65,765	12,65,765
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

PRINCIPAL, PUNJAB GOVERNMENT 2202 109-GOVERNMENT 0 10,82,321 10,82,321
 SENIOR SENCONDARY SCHOOL, RAMIDI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 23,48,086 23,48,086

 TOTAL (DDO) 0 23,48,086 23,48,086

PRINCIPAL, S. B. L. , G. S. S. S. , 2202 109-GOVERNMENT 0 17,28,760 17,28,760
 DHI ANPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 17,28,760 17,28,760

 TOTAL (DDO) 0 17,28,760 17,28,760

PRINCIPAL, SENIOR SECONDARY 2202 109-GOVERNMENT 0 5,26,218 5,26,218
 SCHOOL BALHADDA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,26,218 5,26,218

 TOTAL (DDO) 0 5,26,218 5,26,218

PRI NCIP AL, SR. SEC. SCHOOL, CHIMNE	2202	109-GOVERNMENT	0	18,86,228	18,86,228
WALA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	18,86,228	18,86,228
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)					0	18,86,228	18,86,228

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRI NCIP AL, SR. SEC. SCHOOL, LAMOCHAR	2202	109-GOVERNMENT	0	10,71,351	10,71,351
		KALAN		SECONDARY			
				SCHOOLS			

TOTAL (MH)			0	29,57,579	29,57,579
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TOTAL (DDO)			0	29,57,579	29,57,579
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SUB DIVISIONAL	2071	101-SUPERANNUAT	0	21,146	21,146
MAGISTRATE, AMRITSAR		ION AND			
		RETIREMENT			
		ALLOWANCES			

*****	-----	-----	-----
TOTAL (MH)	0	21,146	21,146

2235	200-OTHER	0	1,72,664	1,72,664
	PROGRAMMES			

*****	-----	-----	-----
TOTAL (MH)	0	1,72,664	1,72,664

*****	-----	-----	-----
TOTAL (DDO)	0	1,93,810	1,93,810

*****	-----	-----	-----
TOTAL (CCO)	0	3,18,62,04,880	3,18,62,04,880

*****	-----	-----	-----
TOTAL (DEPT)	0	3,18,62,04,880	3,18,62,04,880

ELECTIONS	CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY	2235	200-OTHER	0	39,200	39,200
	PUNJAB, CHANDI GARH		COMMISSIONER			
			PROGRAMMES			

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TOTAL (MH) 0 39,200 39,200

TOTAL (DDO) 0 39,200 39,200

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	ELECTI ON TEHSI LDAR , DI STRI CT ELECTI ON OFFICER	2015	102-ELECTORAL OFFICERS	0	7,03,828	7,03,828
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TOTAL (MH) 0 7,03,828 7,03,828

TOTAL (DDO) 0 7,03,828 7,03,828

ADDITIONAL DEPUTY COMMI SSIONER (D), PATIALA	2015	102-ELECTORAL OFFICERS	0	2,95,732	2,95,732
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TOTAL (MH) 0 2,95,732 2,95,732

 TOTAL (DDO) 0 2,95,732 2,95,732

ASSISTANT CHIEF ELECTORAL 2015 102-ELECTORAL 0 2,34,62,206 2,34,62,206
 OFFICER, PUNJAB (MATERIAL), OFFICERS
 CHANDI GARH

 TOTAL (MH) 0 2,34,62,206 2,34,62,206

 TOTAL (DDO) 0 2,34,62,206 2,34,62,206

ASSISTANT CONTROLLER, F&A STATE 2015 101-ELECTION 0 16,35,013 16,35,013
 ELECTION COMMISSIONER, COMMISSION
 CHANDI GARH

 TOTAL (MH) 0 16,35,013 16,35,013

 TOTAL (DDO) 0 16,35,013 16,35,013

ELECTION TEHSILDAR, DISTRICT 2015 102-ELECTORAL 0 11,28,772 11,28,772
 ELECTION OFFICER OFFICERS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	11,28,772	11,28,772

ELECTIONS CHIEF ELECTORAL OFFICER, *****
PUNJAB, CHANDI GARH

TOTAL (DDO) 0 11,28,772 11,28,772

ELECTION TEHSILDAR, DISTRICT 2015 102-ELECTORAL 0 3,07,775 3,07,775
ELECTION OFFICER, OFFICERS

TOTAL (MH) 0 14,36,547 14,36,547

TOTAL (DDO) 0 14,36,547 14,36,547

TEHSILDAR (DISTRICT ELECTION 2015 102-ELECTORAL 0 3,72,995 3,72,995
OFFICER), ADDITIONAL DISTRICT OFFICERS

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

TOTAL (MH) 0 3,72,995 3,72,995

TOTAL (DDO) 0 3,72,995 3,72,995

TEHSILDAR (ADDITIONAL ELECTION 2015 102-ELECTORAL 0 3,41,519 3,41,519
OFFICER), KAPURTHLA OFFICERS

TOTAL (MH) 0 3,41,519 3,41,519

TOTAL (DDO) 0 3,41,519 3,41,519

TEHSILDAR (DISTRICT ELECTION 2015 102-ELECTORAL 0 2,35,269 2,35,269
OFFICER), DISTRICT ELECTION OFFICERS
OFFICER

TOTAL (MH) 0 2,35,269 2,35,269

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

ELECTIONS	CHIEF ELECTORAL OFFICER,	TOTAL (DDO)			0	2,35,269	2,35,269
	PUNJAB, CHANDI GARH						
		TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR	2015	102-ELECTORAL OFFICERS	0	6,82,713	6,82,713
				*****	-----		
				TOTAL (MH)	0	9,17,982	9,17,982
				*****	-----		
		TOTAL (DDO)			0	9,17,982	9,17,982
		TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA	2015	102-ELECTORAL OFFICERS	0	5,80,923	5,80,923
				*****	-----		
				TOTAL (MH)	0	5,80,923	5,80,923
				*****	-----		
		TOTAL (DDO)			0	5,80,923	5,80,923

TEHSILDAR (DISTRICT ELECTION OFFICER), MANSA	2015	102-ELECTORAL OFFICERS	0	4,51,600	4,51,600
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TOTAL (MH)			0	4,51,600	4,51,600
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TOTAL (DDO)			0	4,51,600	4,51,600
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TEHSILDAR (DIST. ELECTORAL OFFICER), DIST. ELECTORAL OFFICER	2015	102-ELECTORAL OFFICERS	0	3,92,429	3,92,429
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TOTAL (MH)			0	3,92,429	3,92,429
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TOTAL (DDO)			0	3,92,429	3,92,429
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TEHSILDAR (DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT OFFICERS	2015	102-ELECTORAL OFFICERS	0	4,22,638	4,22,638
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTION OFFICER FOR DEPUTY

COMMISSIONER

TOTAL (MH) 0 4, 22, 638 4, 22, 638

TOTAL (DDO) 0 4, 22, 638 4, 22, 638

ELECTIONS CHIEF ELECTORAL OFFICER, TEHSILDAR, ADDITIONAL 2015 102-ELECTORAL 0 3, 44, 717 3, 44, 717
PUNJAB, CHANDIGARH DISTT. ELECTION OFFICER, FATEHGARH OFFICERS
SAHIB

TOTAL (MH) 0 3, 44, 717 3, 44, 717

TOTAL (DDO) 0 3, 44, 717 3, 44, 717

TEHSILDAR, ADDITIONAL 2015 102-ELECTORAL 0 12, 23, 422 12, 23, 422
DISTT. ELECTION OFFICER, GURDASPUR OFFICERS

TOTAL (MH) 0 12, 23, 422 12, 23, 422

TOTAL (DDO)				0	12,23,422	12,23,422
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TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR	2015	102-ELECTORAL OFFICERS		0	7,51,749	7,51,749
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TOTAL (MH)				0	7,51,749	7,51,749
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TOTAL (DDO)				0	7,51,749	7,51,749
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TEHSILDAR, DISTRICT ELECTION OFFICER, BHATINDA	2015	102-ELECTORAL OFFICERS		0	4,04,236	4,04,236
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TOTAL (MH)				0	4,04,236	4,04,236
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----							
ELECTIONS	CHIEF ELECTORAL OFFICER,	TOTAL (DDO)			0	4,04,236	4,04,236
	PUNJAB, CHANDIGARH						

TEHSILDAR, DISTRICT ELECTION	2015	102-ELECTORAL	0	14,20,674	14,20,674
OFFICER		OFFICERS			

TOTAL (MH)			0	18,24,910	18,24,910
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TOTAL (DDO)			0	18,24,910	18,24,910
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TEHSILDAR, DISTRICT ELECTION	2015	102-ELECTORAL	0	2,95,664	2,95,664
OFFICER, TARANTARN		OFFICERS			

TOTAL (MH)			0	2,95,664	2,95,664
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TOTAL (DDO)			0	2,95,664	2,95,664
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TOTAL (CCO)			0	3,54,93,074	3,54,93,074
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TOTAL (DEPT)			0	3,54,93,074	3,54,93,074
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ELECTRICAL	CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	103-COLLECTION	0	23,82,710	23,82,710
INSPECTORAT	INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR		CHARGES-ELECTRI			
E	PATIALA	PUNJAB, PATIALA		CITY DUTY			

TOTAL (MH)		0	23,82,710	23,82,710
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TOTAL (DDO)		0	23,82,710	23,82,710
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TOTAL (CCO)		0	23,82,710	23,82,710
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL (DEPT)					0	23,82,710	23,82,710

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	001-DIRECTION	0	8,29,901	8,29,901
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER, ASSISTANT EXCISE &		AND			
	CHANDI GARH	TAXATION COMMISSIONER		ADMINISTRATION			

 TOTAL (MH) 0 32,12,611 32,12,611

 TOTAL (DDO) 0 32,12,611 32,12,611

ASSISTANT EXCISE & TAXATION 2039 001-DIRECTION 0 25,88,134 25,88,134
 COMMISSIONER, ASSTT. EXCISE & AND
 TAXATION COMM, BHATINDA ADMINISTRATION

 TOTAL (MH) 0 25,88,134 25,88,134

2040 001-DIRECTION 0 3,42,356 3,42,356
 AND
 ADMINISTRATION

 TOTAL (MH) 0 3,42,356 3,42,356

2043 001-DIRECTION 0 39,60,261 39,60,261
 AND
 ADMINISTRATION

 TOTAL (MH) 0 39,60,261 39,60,261

 TOTAL (DDO) 0 68,90,751 68,90,751

ASSISTANT EXCISE & TAXATION 2040 001-DIRECTION 0 14,46,588 14,46,588
 COMMISSIONER, ASSTT. EXCISE & AND
 TAXATION COMMISSIONER ADMINISTRATION

 TOTAL (MH) 0 14,46,588 14,46,588

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER	2043	001-DIRECTION AND ADMINISTRATION	0	29,11,995	29,11,995
*****					-----		
TOTAL (MH)					0	29,11,995	29,11,995
2235 200-OTHER PROGRAMMES					0	2,92,055	2,92,055

 TOTAL (MH) 0 2,92,055 2,92,055

 TOTAL (DDO) 0 46,50,638 46,50,638

ASSISTANT EXCISE & TAXATION 2040 001-DIRECTION 0 1,44,962 1,44,962
 COMMISSIONER, NAWANSHAHAR AND
 ADMINISTRATION

 TOTAL (MH) 0 1,44,962 1,44,962

2043 001-DIRECTION 0 5,99,259 5,99,259
 AND
 ADMINISTRATION

 TOTAL (MH) 0 5,99,259 5,99,259

 TOTAL (DDO) 0 7,44,221 7,44,221

ASSISTANT EXCISE AND TAXATION 2040 001-DIRECTION 0 1,18,070 1,18,070
 COMMISSIONER (ICC) SHAMBOO AND
 (IMPORT), PATIALA ADMINISTRATION

 TOTAL(MH) 0 1,18,070 1,18,070

 TOTAL(DDO) 0 1,18,070 1,18,070

ASSISTANT EXCISE AND TAXATION 2040 001-DIRECTION 0 86,547 86,547

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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COMMISSIONER (ICC), SHAMBOO AND
 (EXPORT), PATIALA ADMINISTRATION

 TOTAL(MH) 0 86,547 86,547

 TOTAL(DDO) 0 86,547 86,547

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), BHATINDA	2040	001-DIRECTION AND ADMINISTRATION	0	5,69,071	5,69,071
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TOTAL (MH) 0 5,69,071 5,69,071

TOTAL (DDO) 0 5,69,071 5,69,071

ASSISTANT EXCISE AND TAXATION 2040 001-DIRECTION 0 2,78,074 2,78,074
COMMISSIONER (MOBILE AND
WING), JALANDHAR-I ADMINISTRATION

TOTAL (MH) 0 2,78,074 2,78,074

TOTAL (DDO) 0 2,78,074 2,78,074

ASSISTANT EXCISE AND TAXATION 2040 001-DIRECTION 0 6,78,298 6,78,298
COMMISSIONER (MOBILE AND
WING), JALANDHAR-II ADMINISTRATION

TOTAL (MH) 0 6,78,298 6,78,298

TOTAL (DDO) 0 6,78,298 6,78,298

ASSISTANT EXCISE AND TAXATION	2040	001-DIRECTION	0	8,42,184	8,42,184
COMMISSIONER (WEST), LUDHIANA-II		AND			
(WEST)		ADMINISTRATION			

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	8,42,184	8,42,184

EXCISE AND TAXATION	EXCISE AND TAXATION	*****					
	COMMISSIONER, PUNJAB,						
	CHANDI GARH						
			TOTAL (DDO)		0	8,42,184	8,42,184

ASSISTANT EXCISE AND TAXATION	2040	001-DIRECTION	0	4,10,303	4,10,303
COMMISSIONER CUM DEPUTY		AND			
DIRECTOR, CHANDI GARH		ADMINISTRATION			

			TOTAL (MH)		0	12,52,487	12,52,487
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			2043	001-DIRECTION	0	17,63,836	17,63,836
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AND

ADMINISTRATION

***** -----
TOTAL (MH) 0 17,63,836 17,63,836

***** -----
TOTAL (DDO) 0 30,16,323 30,16,323

ASSISTANT EXCISE AND TAXATION 2039 001-DIRECTION 0 27,55,947 27,55,947
COMMISSIONER, ASSISTANT EXCISE AND
AND TAXATION COMMISSIONER ADMINISTRATION

***** -----
TOTAL (MH) 0 27,55,947 27,55,947

2040 001-DIRECTION 0 16,92,048 16,92,048
AND
ADMINISTRATION

***** -----
TOTAL (MH) 0 16,92,048 16,92,048

2043 001-DIRECTION 0 60,37,198 60,37,198
AND
ADMINISTRATION

***** -----

TOTAL(MH) 0 60,37,198 60,37,198

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EXCI SE AND TAXATION	EXCI SE AND TAXATION	TOTAL(DDO)			0	1,04,85,193	1,04,85,193
	COMMI SSIONER, PUNJAB, CHANDI GARH						

	ASSI STANT EXCI SE AND TAXATION	2039	001-DI RECTI ON		0	23,48,009	23,48,009
	COMMI SSIONER, ASSI STANT EXCI SE		AND				
	AND TAXATION COMMI SSIONER, ROPAR		ADMI NI STRATI ON				

TOTAL(MH) 0 83,85,207 83,85,207

		2040	001-DI RECTI ON		0	3,34,102	3,34,102
			AND				
			ADMI NI STRATI ON				

TOTAL(MH) 0 3,34,102 3,34,102

2043	001-DIRECTION	0	16,60,696	16,60,696
	AND			
	ADMINISTRATION			

TOTAL (MH)		0	16,60,696	16,60,696
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TOTAL (DDO)		0	1,48,28,000	1,48,28,000
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ASSISTANT EXCISE AND TAXATION	2039	001-DIRECTION	0	18,29,495	18,29,495
COMMISSIONER, FARIDKOT		AND			
		ADMINISTRATION			

TOTAL (MH)		0	18,29,495	18,29,495
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2040	001-DIRECTION	0	3,78,514	3,78,514
	AND			
	ADMINISTRATION			

TOTAL (MH)		0	3,78,514	3,78,514
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT	2043	001-DIRECTION AND ADMINISTRATION	0	29,72,904	29,72,904
*****					-----		
TOTAL (MH)					0	33,51,418	33,51,418
*****					-----		
TOTAL (DDO)					0	51,80,913	51,80,913
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB			2040	001-DIRECTION AND ADMINISTRATION	0	4,88,271	4,88,271
*****					-----		
TOTAL (MH)					0	4,88,271	4,88,271
2043			001-DIRECTION AND ADMINISTRATION		0	14,76,207	14,76,207
*****					-----		
TOTAL (MH)					0	14,76,207	14,76,207

 TOTAL (DDO) 0 19,64,478 19,64,478

ASSISTANT EXCISE AND TAXATION 2039 001-DIRECTION 0 17,93,459 17,93,459
 COMMISSIONER, FERROZEPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 17,93,459 17,93,459

2040 001-DIRECTION 0 8,67,445 8,67,445
 AND
 ADMINISTRATION

 TOTAL (MH) 0 8,67,445 8,67,445

2043 001-DIRECTION 0 32,96,515 32,96,515
 AND
 ADMINISTRATION

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 32,96,515 32,96,515

 TOTAL (DDO) 0 59,57,419 59,57,419

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	001-DIRECTION	0	20,32,193	20,32,193
	COMMISSIONER, PUNJAB,	COMMISSIONER, GURDASPUR		AND			
	CHANDI GARH			ADMINISTRATION			

 TOTAL (MH) 0 20,32,193 20,32,193

2040	001-DIRECTION	0	8,58,686	8,58,686
	AND			
	ADMINISTRATION			

 TOTAL (MH) 0 8,58,686 8,58,686

2043	001-DIRECTION	0	40,38,223	40,38,223
	AND			
	ADMINISTRATION			

 TOTAL (MH) 0 40,38,223 40,38,223

 TOTAL (DDO) 0 69,29,102 69,29,102

ASSISTANT EXCISE AND TAXATION 2039 001-DIRECTION 0 14,62,487 14,62,487
 COMMISSIONER, HOSHIARPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 14,62,487 14,62,487

2040 001-DIRECTION 0 2,54,628 2,54,628
 AND
 ADMINISTRATION

 TOTAL (MH) 0 2,54,628 2,54,628

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR	2043	001-DIRECTION AND ADMINISTRATION	0	16,55,762	16,55,762

 TOTAL (MH) 0 19,10,390 19,10,390

 TOTAL (DDO) 0 33,72,877 33,72,877

ASSISTANT EXCISE AND TAXATION 2039 001-DIRECTION 0 23,75,085 23,75,085
 COMMISSIONER, JALANDHAR - 1 AND
 ADMINISTRATION

 TOTAL (MH) 0 23,75,085 23,75,085

2040 001-DIRECTION 0 6,31,368 6,31,368
 AND
 ADMINISTRATION

 TOTAL (MH) 0 6,31,368 6,31,368

2043 001-DIRECTION 0 59,64,066 59,64,066
 AND
 ADMINISTRATION

 TOTAL (MH) 0 59,64,066 59,64,066

 TOTAL (DDO) 0 89,70,519 89,70,519

ASSISTANT EXCISE AND TAXATION 2039 001-DIRECTION 0 8,21,935 8,21,935
 COMMISSIONER, KAPURTHLA AND
 ADMINISTRATION

 TOTAL (MH) 0 8,21,935 8,21,935

2040 001-DIRECTION 0 4,23,679 4,23,679
 AND
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 4,23,679 4,23,679

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2043	001-DIRECTION	0	9,16,294	9,16,294
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, KAPURTHLA		AND ADMINISTRATION			

 TOTAL (MH) 0 9,16,294 9,16,294

 TOTAL (DDO) 0 21,61,908 21,61,908

ASSISTANT EXCISE AND TAXATION 2039 001-DIRECTION 0 26,78,129 26,78,129
 COMMISSIONER, LUDHIANA-I II AND
 ADMINISTRATION

 TOTAL (MH) 0 26,78,129 26,78,129

2040 001-DIRECTION 0 16,88,481 16,88,481
 AND
 ADMINISTRATION

 TOTAL (MH) 0 16,88,481 16,88,481

2043 001-DIRECTION 0 86,53,023 86,53,023
 AND
 ADMINISTRATION

 TOTAL (MH) 0 86,53,023 86,53,023

 TOTAL (DDO) 0 1,30,19,633 1,30,19,633

ASSISTANT EXCISE AND TAXATION 2040 001-DIRECTION 0 6,93,380 6,93,380
 COMMISSIONER, MANSA AND
 ADMINISTRATION

 TOTAL (MH) 0 6,93,380 6,93,380

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA	2043	001-DIRECTION AND ADMINISTRATION	0	9,40,675	9,40,675
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 TOTAL (MH) 0 16,34,055 16,34,055

 TOTAL (DDO) 0 16,34,055 16,34,055

ASSISTANT EXCISE AND TAXATION	2043	001-DIRECTION	0	12,60,508	12,60,508
COMMISSIONER, MOGA		AND			
		ADMINISTRATION			

TOTAL (MH)			0	12,60,508	12,60,508
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TOTAL (DDO)			0	12,60,508	12,60,508
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ASSISTANT EXCISE AND TAXATION	2039	001-DIRECTION	0	4,06,58,502	4,06,58,502
COMMISSIONER, PATIALA		AND			
		ADMINISTRATION			

TOTAL (MH)			0	4,06,58,502	4,06,58,502
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2040	001-DIRECTION	0	32,08,197	32,08,197
	AND			
	ADMINISTRATION			

TOTAL (MH)			0	32,08,197	32,08,197
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2043	001-DIRECTION	0	2,65,17,208	2,65,17,208
	AND			

ADMINISTRATION

 TOTAL (MH) 0 2,65,17,208 2,65,17,208

 TOTAL (DDO) 0 7,03,83,907 7,03,83,907

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	001-DIRECTION AND ADMINISTRATION	0	21,95,296	21,95,296
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, SANGRUR					

 TOTAL (MH) 0 2,87,12,504 2,87,12,504

2043 001-DIRECTION AND ADMINISTRATION

 TOTAL (MH) 0 29,86,460 29,86,460

 TOTAL (DDO) 0 7,55,65,663 7,55,65,663

ASSISTANT EXCISE AND TAXATION 2043 001-DIRECTION 0 8,42,920 8,42,920
 COMMISSIONER, TARN TARAN AND
 ADMINISTRATION

 TOTAL (MH) 0 8,42,920 8,42,920

 TOTAL (DDO) 0 8,42,920 8,42,920

ASSISTANT EXCISE AND TAXATION 2040 001-DIRECTION 0 9,08,352 9,08,352
 COMMISSIONER-I (EAST), LUDHIANA-I AND
 (EAST) ADMINISTRATION

 TOTAL (MH) 0 9,08,352 9,08,352

 TOTAL (DDO) 0 9,08,352 9,08,352

ASSTT. EXCISE & TAXATION 2040 001-DIRECTION 0 2,60,953 2,60,953
 COMMISSIONER, MUKATSAR AND

ADMINISTRATION

TOTAL (MH) 0 2,60,953 2,60,953

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR	2043	001-DIRECTION AND ADMINISTRATION	0	8,03,017	8,03,017
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TOTAL (MH) 0 10,63,970 10,63,970

TOTAL (DDO) 0 10,63,970 10,63,970

DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS), PATIALA	2040	001-DIRECTION AND ADMINISTRATION	0	69,885	69,885
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TOTAL (MH) 0 69,885 69,885

 TOTAL (DDO) 0 69,885 69,885

DEPUTY EXCISE AND TAXATION 2040 001-DIRECTION 0 82,630 82,630
 COMMISSIONER(A), JALANDHAR AND
 ADMINISTRATION

 TOTAL (MH) 0 82,630 82,630

 TOTAL (DDO) 0 82,630 82,630

DEPUTY EXCISE AND TAXATION 2043 001-DIRECTION 0 1,95,627 1,95,627
 COMMISSIONER, FERROZEPUR AND
 DIVISION(HEADQUARTER AT ADMINISTRATION
 BHATINDA)

 TOTAL (MH) 0 1,95,627 1,95,627

 TOTAL (DDO) 0 1,95,627 1,95,627

DEPUTY EXCISE AND TAXATION 2040 001-DIRECTION 0 2,47,737 2,47,737

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

ADMINISTRATION								

					TOTAL (MH)	0	2,47,737	2,47,737

					TOTAL (DDO)	0	2,47,737	2,47,737

EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040	001-DIRECTION	0	2,05,137	2,05,137	
	COMMISSIONER, PUNJAB,	COMMISSIONER, PATIALA		AND				
	CHANDI GARH			ADMINISTRATION				

					TOTAL (MH)	0	2,05,137	2,05,137

					TOTAL (DDO)	0	2,05,137	2,05,137

					TOTAL (CCO)	0	16,47,05,937	16,47,05,937

TOTAL (DEPT) 0 16,47,05,937 16,47,05,937

FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 102-EXPENSES ON 0 94,253 94,253
COMMISSIONER GOVERNMENT, PUNJAB, SALE OF STAMPS
RS FINANCE DEPARTMENT,
SECRETARIAT CHANDI GARH

TOTAL (MH) 0 94,253 94,253

TOTAL (DDO) 0 94,253 94,253

COLLECTOR, SUB DIVISION, JAITU 2054 095-DIRECTORATE 0 2,700 2,700
OF ACCOUNTS AND
TREASURIES
097-TREASURY 0 6,34,805 6,34,805
ESTABLISHMENT

TOTAL (MH) 0 6,37,505 6,37,505

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDI GARH	TOTAL (DDO)			0	6,37,505	6,37,505

	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDI GARH	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES		0	18,93,194	18,93,194
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		TOTAL (MH)			0	25,30,699	25,30,699

		TOTAL (DDO)			0	25,30,699	25,30,699

	DISTRICT SPORTS OFFICER, AMRITSAR	2071	115-LEAVE ENCASHMENT BENEFITS		0	4,91,640	4,91,640
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		TOTAL (MH)			0	4,91,640	4,91,640

TOTAL (DDO) 0 4,91,640 4,91,640

DISTRICT TREASURY OFFICER, , 2071 101-SUPERANNUAT ION AND
 FEROEZPUR RETIREMENT

ALLOWANCES

102-COMMUTED 0 2,31,19,866 2,31,19,866

VALUE OF
 PENSIONS

104-GRATUITIES 0 8,09,62,935 8,09,62,935

105-FAMILY 0 12,99,39,450 12,99,39,450

PENSIONS

109-PENSIONS TO 0 1,02,88,849 1,02,88,849

EMPLOYEES OF
 STATE AIDED
 EDUCATIONAL
 INSTITUTIONS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL JOINT SECRETARY TO DISTRICT TREASURY OFFICER, , 2071 111-PENSIONS TO 0 13,13,982 13,13,982
 COMMISSIONER GOVERNMENT, PUNJAB, FEROZEPUR LEGISLATORS
 RS FINANCE DEPARTMENT,
 SECRETARIAT CHANDI GARH

115-LEAVE 0 92,56,513 92,56,513
 ENCASHMENT
 BENEFITS

***** -----
 TOTAL(MH) 0 55,08,18,990 55,08,18,990

***** -----
 TOTAL(DDO) 0 55,08,18,990 55,08,18,990

DISTRICT TREASURY 2071 101-SUPERANNUAT 0 1,08,999 1,08,999
 OFFICER, DISTRICT TREASURY OFFICE ION AND
 RETIREMENT
 ALLOWANCES

115-LEAVE 0 4,97,984 4,97,984
 ENCASHMENT
 BENEFITS

***** -----
 TOTAL(MH) 0 6,06,983 6,06,983

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TOTAL(DDO)		0	6,06,983	6,06,983
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DISTRICT TREASURY OFFICER, DI STT. 2030	102-EXPENSES ON	0	1,08,044	1,08,044
TREASURY, TARN TARAN	SALE OF STAMPS			

*****	-----			
TOTAL(MH)		0	1,08,044	1,08,044

2071	101-SUPERANNUAT	0	2,64,02,537	2,64,02,537
	ION AND			
	RETIREMENT			
	ALLOWANCES			

	102-COMMUTED	0	39,40,251	39,40,251
	VALUE OF			
	PENSIONS			

	104-GRATUITIES	0	2,29,22,883	2,29,22,883
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDI GARH	DISTRICT TREASURY OFFICER, DI STT. 2071	2071	105-FAMILY PENSIONS	0	1,13,90,729	1,13,90,729

109-PENSIONS TO	0	2,27,362	2,27,362
EMPLOYEES OF			
STATE AIDED			
EDUCATIONAL			
INSTITUTIONS			

115-LEAVE	0	92,31,818	92,31,818
ENCASHMENT			
BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	0	7,41,15,580	7,41,15,580

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TOTAL (DDO)	0	7,42,23,624	7,42,23,624

DISTRICT TREASURY	2071	101-SUPERANNUAT	0	14,32,51,921	14,32,51,921
OFFICER, FARIDKOT		ION AND			
		RETIREMENT			
		ALLOWANCES			

102-COMMUTED	0	1,04,79,078	1,04,79,078
VALUE OF			
PENSIONS			

104-GRATUITIES	0	3,52,31,165	3,52,31,165
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105-FAMILY	0	3,40,08,514	3,40,08,514
PENSIONS			

109-PENSIONS TO	0	16,46,341	16,46,341
EMPLOYEES OF			
STATE AIDED			
EDUCATIONAL			
INSTITUTIONS			

111-PENSIONS TO	0	3,82,014	3,82,014
LEGISLATORS			

115-LEAVE	0	64,80,492	64,80,492
ENCASHMENT			
BENEFITS			

***** -----

TOTAL (MH)	0	23,14,79,525	23,14,79,525
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERAT	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDI GARH	DISTRICT TREASURY OFFICER, FARIDKOT	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	2,15,70,523	2,15,70,523
				107-SWATANTRATA SAINIK SAMMAN	0	60,000	60,000

PENSION SCHEME

200-OTHER 0 6,62,778 6,62,778

PROGRAMMES

789-SPECIAL 0 3,25,70,250 3,25,70,250

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH) 0 28,63,43,076 28,63,43,076

TOTAL (DDO) 0 28,63,43,076 28,63,43,076

DISTRICT TREASURY 2071 101-SUPERANNUAT 0 8,14,42,870 8,14,42,870

OFFICER, GURDASPUR
ION AND
RETIREMENT
ALLOWANCES

102-COMMUTED 0 23,36,459 23,36,459

VALUE OF
PENSIONS

104-GRATUITIES 0 1,59,09,323 1,59,09,323

105-FAMILY 0 1,63,46,496 1,63,46,496

PENSIONS

109-PENSIONS TO 0 45,03,744 45,03,744

EMPLOYEES OF

STATE AIDED

EDUCATIONAL

INSTITUTIONS

115-LEAVE 0 2, 17, 38, 661 2, 17, 38, 661

ENCASHMENT

BENEFITS

TOTAL (MH) 0 14, 22, 77, 553 14, 22, 77, 553

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	*****					
	FINANCE DEPARTMENT,						
	SECRETARIAT CHANDI GARH						
		TOTAL (DDO)			0	14, 22, 77, 553	14, 22, 77, 553
		DISTRICT TREASURY OFFICER, LUDHIANA	2030	102-EXPENSES ON SALE OF STAMPS	0	6, 23, 666	6, 23, 666

*****		-----		
TOTAL (MH)		0	14,29,01,219	14,29,01,219
2071	101-SUPERANNUAT ION AND RETI REMENT ALLOWANCES	0	15,75,12,786	15,75,12,786
	102-COMMUTED VALUE OF PENS IONS	0	31,98,225	31,98,225
	104-GRATUI TIES	0	1,67,97,050	1,67,97,050
	105-FAMI LY PENS IONS	0	7,48,88,418	7,48,88,418
	109-PENS IONS TO EMPLOYEES OF STATE AIDED EDUCATI ONAL INSTI TUTI ONS	0	75,22,798	75,22,798
	115-LEAVE ENCASHMENT BENEFI TS	0	2,43,50,562	2,43,50,562
	117-GOVERNMENT CONTRI BUTI ON FOR DEFINED CONTRI BUTI ON PENS ION SCHEME	0	8,34,99,789	8,34,99,789

 TOTAL (MH) 0 36,77,69,628 36,77,69,628

 TOTAL (DDO) 0 51,06,70,847 51,06,70,847

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
FINANCIAL COMMISSIONERS SECRETERIAL	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDI GARH	TREASURY OFFICER, NAKODAR	2030	102-EXPENSES ON SALE OF STAMPS	0	28,276	28,276

 TOTAL (MH) 0 36,77,97,904 36,77,97,904

 TOTAL (DDO) 0 51,06,99,123 51,06,99,123

TREASURY OFFICER, PHILLAUR 2030 102-EXPENSES ON SALE OF STAMPS 0 45,258 45,258

 TOTAL (MH) 0 45,258 45,258

 TOTAL (DDO) 0 45,258 45,258

 TOTAL (CCO) 0 1,42,58,53,646 1,42,58,53,646

PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071 115-LEAVE 0 7,58,040 7,58,040
 GOVERNANCE ENCASHMENT
 REFORMS-CUM-CHIEF BENEFITS
 SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (MH) 0 7,58,040 7,58,040

 TOTAL (DDO) 0 7,58,040 7,58,040

ADDITIONAL ADVOCATE 2071 101-SUPERANNUAT 0 95,980 95,980
 GENERAL, ADVOCATE GENERAL, PUNJAB ION AND
 RETIREMENT
 ALLOWANCES

115-LEAVE 0 6,65,580 6,65,580
 ENCASHMENT
 BENEFITS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ADDITIONAL ADVOCATE GENERAL, ADVOCATE GENERAL, PUNJAB	TOTAL(MH)		0	7,61,560	7,61,560

		TOTAL (DDO)			0	7,61,560	7,61,560
		ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	8,26,958	8,26,958
				104-GRATUITIES	0	3,50,000	3,50,000
				115-LEAVE	0	42,98,190	42,98,190

ENCASHMENT

BENEFITS

***** -----
 TOTAL (MH) 0 62,36,708 62,36,708

***** -----
 TOTAL (DDO) 0 62,36,708 62,36,708

ADDITIONAL L. R. AND ADDITIONAL 2071 101-SUPERANNUAT 0 40,388 40,388
 SECRETARY, DEPARTMENT OF LEGAL ION AND
 AND LEGISLATIVE AFFAIRS , PB RETIREMENT
 ALLOWANCES

***** -----
 TOTAL (MH) 0 40,388 40,388

***** -----
 TOTAL (DDO) 0 40,388 40,388

ASSIST EXCISE AND TAXTATION 2071 101-SUPERANNUAT 0 27,495 27,495
 COMMISSIONER, BHATINDA ION AND
 RETIREMENT
 ALLOWANCES

115-LEAVE 0 5,46,070 5,46,070
 ENCASHMENT
 BENEFITS

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

			TOTAL (MH)		0	5, 73, 565	5, 73, 565

			TOTAL (DDO)		0	5, 73, 565	5, 73, 565
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, PUNJAB	2070	001-DIRECTION AND ADMINISTRATION	0	17, 77, 375	17, 77, 375
	CHANDI GARH			106-CIVIL DEFENCE	0	2, 99, 540	2, 99, 540
				107-HOME GUARDS	0	23, 91, 318	23, 91, 318

			TOTAL (MH)		0	44, 68, 233	44, 68, 233

TOTAL (DDO)			0	44,68,233	44,68,233
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ASSISTANT COMMISSIONER, ASSISTANT 2071	101-SUPERANNUAT		0	51,310	51,310
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COMMISSIONER(G)	ION AND				
	RETIREMENT				
	ALLOWANCES				

	115-LEAVE		0	6,90,580	6,90,580
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	ENCASHMENT				
	BENEFITS				

	*****	-----			
TOTAL (MH)			0	7,41,890	7,41,890

*****	-----				
TOTAL (DDO)			0	7,41,890	7,41,890

ASSISTANT CONTROLLER (F & A), DEPARTMENT OF GOVERNANCE REFORMS,	2052	092-OTHER OFFICES	0	1,40,90,000	1,40,90,000
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TOTAL (MH)			0	1,40,90,000	1,40,90,000

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

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	TOTAL (DDO)			0	1,40,90,000	1,40,90,000
		ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	3,70,500	3,70,500

		TOTAL (MH)			0	1,44,60,500	1,44,60,500

		TOTAL (DDO)			0	1,44,60,500	1,44,60,500
		ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	2052	092-OTHER OFFICES	0	26,89,515	26,89,515

 TOTAL(MH) 0 26,89,515 26,89,515

 TOTAL(DDO) 0 26,89,515 26,89,515

ASSISTANT CONTROLLER 2071 101-SUPERANNUAT 0 90,578 90,578
 (F&A), CULTURAL AFFAIRS, A&M , ION AND
 PUNJAB RETIREMENT
 ALLOWANCES

 TOTAL(MH) 0 90,578 90,578

 TOTAL(DDO) 0 90,578 90,578

ASSISTANT CONTROLLER, CIVIL 2071 101-SUPERANNUAT 0 4,03,057 4,03,057
 SURGEON ION AND
 RETIREMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, CIVIL	2071	115-LEAVE	0	14,32,339	14,32,339
COMMISSIONER	GOVERNANCE	SURGEON		ENCASHMENT			
REFORMS-CUM-CHIEF				BENEFITS			
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (MH)	0	18,35,396	18,35,396
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TOTAL (DDO)	0	18,35,396	18,35,396
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ASSISTANT	2071	101-SUPERANNUAT	0	24,794	24,794
CONTROLLER, CO-OPERATIVE		ION AND			
SOCIETIES		RETIREMENT			
		ALLOWANCES			

TOTAL (MH)	0	24,794	24,794
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TOTAL (DDO)	0	24,794	24,794
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ASSISTANT CONTROLLER, CONTROLLER	2071	101-SUPERANNUAT	0	76,362	76,362
OF STORES, PUNJAB		ION AND			
		RETIREMENT			

ALLOWANCES

105-FAMILY 0 13,458 13,458

PENSIONS

TOTAL (MH) 0 89,820 89,820

TOTAL (DDO) 0 89,820 89,820

ASSISTANT CONTROLLER, DEPARTMENT 2071 101-SUPERANNUAT 0 72,546 72,546
 OF INDUSTRIES AND COMMERCE, ION AND
 PUNJAB RETIREMENT
 ALLOWANCES

TOTAL (MH) 0 72,546 72,546

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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FINANCIAL	PRINCI PAL SECRETARY,	TOTAL (DDO)			0	72,546	72,546
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

ASSISTANT CONTROLLER, DISTRICT	2071	101-SUPERANNUAT	0	1,20,846	1,20,846
FOOD AND SUPPLY CONTROLLER		ION AND			
		RETIREMENT			
		ALLOWANCES			

		TOTAL (MH)	0	1,93,392	1,93,392

		TOTAL (DDO)	0	1,93,392	1,93,392
ASSISTANT CONTROLLER, FOOD AND	2071	101-SUPERANNUAT	0	2,27,705	2,27,705
SUPPLIES CONTROLLER, PUNJAB		ION AND			
		RETIREMENT			
		ALLOWANCES			
		105-FAMILY	0	10,638	10,638
		PENSIONS			

		TOTAL (MH)	0	2,38,343	2,38,343

TOTAL (DDO)		0	2,38,343	2,38,343
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ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER	2071	101-SUPERANNUAT ION AND RETI REMENT ALLOWANCES	0	43,637	43,637
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115-LEAVE ENCASHMENT BENEFITS		0	3,85,140	3,85,140
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TOTAL (MH)		0	4,28,777	4,28,777
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIE F CONTROLLING OFFICER	NAME OF DRAWING AND DI SBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIE F						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)		0	4,28,777	4,28,777
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ASSISTANT CONTROLLER, GOVERNMENT	2071	101-SUPERANNUAT	0	64,822	64,822
MEDICAL COLLEGE		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	0	38,68,309	38,68,309
		ENCASHMENT			
		BENEFITS			

		TOTAL (MH)	0	43,61,908	43,61,908

		TOTAL (DDO)	0	43,61,908	43,61,908
ASSISTANT CONTROLLER, PUNJAB	2071	101-SUPERANNUAT	0	2,17,893	2,17,893
STATE TRANSPORT DEPARTMENT		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	0	5,40,340	5,40,340
		ENCASHMENT			
		BENEFITS			

		TOTAL (MH)	0	7,58,233	7,58,233

 TOTAL (DDO) 0 7,58,233 7,58,233

ASSISTANT DIRECTOR, LOCAL FUND 2071 101-SUPERANNUAT 0 1,99,056 1,99,056
 ACCOUNT, PUNJAB ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 1,99,056 1,99,056

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONER	GOVERNANCE						
REFORMS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO) 0 1,99,056 1,99,056

ASSISTANT EXCISE AND TAXATION 2071 101-SUPERANNUAT 0 1,03,265 1,03,265
 COMMISSIONER, ASSISTANT EXCISE ION AND

AND TAXATION COMMISSIONER

RETIREMENT

ALLOWANCES

TOTAL (MH)

0 3,02,321 3,02,321

TOTAL (DDO)

0 3,02,321 3,02,321

ASSISTANT MECHANICAL

2071

101-SUPERANNUAT

0

28,688

28,688

ENGINEER, PUNJAB ROADWAYS,

ION AND

JALANDHAR-II

RETIREMENT

ALLOWANCES

TOTAL (MH)

0 28,688 28,688

TOTAL (DDO)

0 28,688 28,688

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES

2425

101-AUDIT OF

0

9,40,406

9,40,406

CO-OPERATIVES

TOTAL (MH)

0 9,40,406 9,40,406

TOTAL (DDO)		0	9,40,406	9,40,406
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ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E)	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	28,427	28,427
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****		-----		
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,		TOTAL (MH)		0	28,427	28,427
CHANDI GARH							

*****		0	28,427	28,427
TOTAL (DDO)		0	28,427	28,427

ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	7,66,019	7,66,019
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104-INSPECTION	0	64,590	64,590
109-GOVERNMENT	0	39,98,434	39,98,434

SECONDARY
SCHOOLS

*****	-----	-----	-----
TOTAL (MH)	0	48,57,470	48,57,470

*****	-----	-----	-----
TOTAL (DDO)	0	48,57,470	48,57,470

BATTALION COMMANDER, 5TH	2070	107-HOME GUARDS	0	1,50,91,243	1,50,91,243
BATTALION PUNJAB HOME GUARD					

*****	-----	-----	-----
TOTAL (MH)	0	1,50,91,243	1,50,91,243

*****	-----	-----	-----
TOTAL (DDO)	0	1,50,91,243	1,50,91,243

BATTALION COMMANDANT, NO. 3	2071	115-LEAVE	0	5,90,070	5,90,070
BATTALION, P. H. G.		ENCASHMENT			
		BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	0	5,90,070	5,90,070

TOTAL (DDO) 0 5,90,070 5,90,070

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BATTALION COMMANDER, NO. 1 BN.	2071	101-SUPERANNUAT	0	44,891	44,891
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PUNJAB		ION AND RETIREMENT ALLOWANCES			
	CHANDI GARH						

TOTAL (MH) 0 44,891 44,891

TOTAL (DDO) 0 44,891 44,891

BATTALION COMMANDER, 3RD BN. PUNJAB HOME GUARD	2070	107-HOME GUARDS	0	66,13,302	66,13,302
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TOTAL (MH) 0 66,13,302 66,13,302

 TOTAL (DDO) 0 66,13,302 66,13,302

BLOCK DEVELOPMENT AND PANCHAYAT 2071 101-SUPERANNUAT 0 22,528 22,528
 OFFICER, BLOCK DEVELOPMENT AND ION AND
 PANCHAYAT OFFICER, BATHINDA-II RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 22,528 22,528

 TOTAL (DDO) 0 22,528 22,528

BLOCK DEVELOPMENT AND PANCHAYAT 2071 101-SUPERANNUAT 0 24,744 24,744
 OFFICER, BLOCK DEVELOPMENT AND ION AND
 PANCHAYAT OFFICER, JALALABAD RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 24,744 24,744

 TOTAL (DDO) 0 24,744 24,744

BLOCK PRIMAR EDUCATION 2071 115-LEAVE 0 6,50,980 6,50,980

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, BLOCK PRIMAR EDUCATION OFFICER		ENCASHMENT BENEFITS			

				TOTAL (MH)	0	6,50,980	6,50,980
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMAR EDUCATION OFFICER, BLOCK PRIMAR EDUCATION OFFICER	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	71,25,390	71,25,390
				104-INSPECTION	0	53,759	53,759

				TOTAL (MH)	0	71,79,149	71,79,149

				TOTAL (DDO)	0	78,30,129	78,30,129
		BLOCK PRIMARY EDUCATION OFFICER, ABOHAR-1	2071	115-LEAVE ENCASHMENT	0	13,23,596	13,23,596

BENEFITS

***** -----
 TOTAL (MH) 0 13,23,596 13,23,596

***** -----
 TOTAL (DDO) 0 13,23,596 13,23,596

BLOCK PRIMARY EDUCATION 2071 101-SUPERANNUAT 0 5,09,569 5,09,569
 OFFICER, BLOCK PRIMARY EDUCATION ION AND
 OFFICER RETIREMENT
 ALLOWANCES

104-GRATUITIES 0 9,00,000 9,00,000

115-LEAVE 0 91,22,278 91,22,278

ENCASHMENT

BENEFITS

***** -----
 TOTAL (MH) 0 1,05,31,847 1,05,31,847

2202 101-GOVERNMENT 0 5,45,19,208 5,45,19,208
 PRIMARY SCHOOLS

104-INSPECTION 0 6,40,557 6,40,557

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2202	109-GOVERNMENT	0	29,82,877	29,82,877
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	OFFICER, BLOCK PRIMARY EDUCATION OFFICER		SECONDARY SCHOOLS			
*****					-----		
			TOTAL (MH)		0	5,81,42,642	5,81,42,642
			2235	102-CHILD WELFARE	0	2,64,141	2,64,141
				200-OTHER PROGRAMMES	0	25,44,232	25,44,232
*****					-----		
			TOTAL (MH)		0	28,08,373	28,08,373
			2515	001-DIRECTION AND ADMINISTRATION	0	4,17,595	4,17,595
*****					-----		
			TOTAL (MH)		0	4,17,595	4,17,595

 TOTAL (DDO) 0 7,19,00,457 7,19,00,457

BLOCK PRIMARY EDUCATION 2053 093-DI STRI CT 0 62,559 62,559
 OFFI CER, BLOCK PRI MARY EDUCATI ON ESTABLI SHMENTS
 OFFI CER,

 TOTAL (MH) 0 62,559 62,559

2071 115-LEAVE 0 6,62,287 6,62,287
 ENCASHMENT
 BENEFI TS

 TOTAL (MH) 0 6,62,287 6,62,287

 TOTAL (DDO) 0 7,24,846 7,24,846

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
FINANCIAL	PRI NCI PAL SECRETARY,	BLOCK PRIMARY EDUCATI ON	2071	101-SUPERANNUAT	0	2,37,672	2,37,672

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, DERA BASSI -1
 OFFICER, MOGA-II

ION AND
 RETIREMENT
 ALLOWANCES

TOTAL(MH)

0 2,37,672 2,37,672

TOTAL(DDO)

0 2,37,672 2,37,672

BLOCK PRIMARY EDUCATION 2071 101-SUPERANNUAT
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MOGA-II

0 74,825 74,825

ION AND
 RETIREMENT
 ALLOWANCES

TOTAL(MH)

0 74,825 74,825

TOTAL(DDO)

0 74,825 74,825

BLOCK PRIMARY EDUCATION 2235 200-OTHER
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, SUNAM-1

0 90,448 90,448

PROGRAMMES

TOTAL (MH)	0	90,448	90,448
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TOTAL (DDO)	0	90,448	90,448
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BLOCK PRIMARY EDUCATION	2071	115-LEAVE	0	8,04,640	8,04,640
OFFICER, BLOCK PRIMARY EDUCATION		ENCASHMENT			
OFFICER, JALANDHAR-WEST-2		BENEFITS			

TOTAL (MH)	0	8,04,640	8,04,640
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TOTAL (DDO)	0	8,04,640	8,04,640
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BLOCK PRIMARY EDUCATION	2071	104-GRATUITIES	0	9,00,000	9,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, FEROZEPUR-2

TOTAL (MH)	0	9,00,000	9,00,000
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 TOTAL (DDO) 0 9,00,000 9,00,000

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 101-SUPERANNUAT
 COMMISSIONER GOVERNANCE OFFICER, HOSHIARPUR-IB ION AND
 RS REFORMS-CUM-CHIEF RETIREMENT
 SECRETARIAT SECRETARY, PUNJAB, ALLOWANCES
 CHANDI GARH

104-GRATUITIES 0 38,293 38,293

 TOTAL (MH) 0 64,290 64,290

 TOTAL (DDO) 0 64,290 64,290

BLOCK PRIMARY EDUCATION 2071 115-LEAVE 0 5,57,216 5,57,216
 OFFICER, MANSA ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 5,57,216 5,57,216

 TOTAL (DDO) 0 5,57,216 5,57,216

BLOCK PRIMARY EDUCATION	2071	115-LEAVE	0	54,233	54,233
OFFICER, NURPUR BEDI		ENCASHMENT			
		BENEFITS			

*****			-----	-----	-----
TOTAL (MH)			0	54,233	54,233

*****			-----	-----	-----
TOTAL (DDO)			0	54,233	54,233

BLOCK PRIMARY EDUCATION	2071	115-LEAVE	0	8,41,890	8,41,890
OFFICER, SULTANPUR LODHI -I		ENCASHMENT			
		BENEFITS			

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****			-----	-----	-----
TOTAL (MH)			0	8,41,890	8,41,890

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI -I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	75,12,144	75,12,144
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CHANDI GARH

	104-INSPECTION	0	86,647	86,647	
	*****			-----	
	TOTAL (MH)	0	75,98,791	75,98,791	
	*****			-----	
	TOTAL (DDO)	0	84,40,681	84,40,681	
BN COMMANDER, 2ND BN PUNJAB HOME	2070	106-CIVIL	0	80,696	80,696
GUARD, BATALA		DEFENCE			
	107-HOME GUARDS	0	1,14,61,715	1,14,61,715	
	*****			-----	
	TOTAL (MH)	0	1,15,42,411	1,15,42,411	
	*****			-----	
	TOTAL (DDO)	0	1,15,42,411	1,15,42,411	
BN COMMANDER, 1ST BN, PUNJAB HOME	2070	107-HOME GUARDS	0	1,37,09,818	1,37,09,818
GUARD, GURDASPUR					
	*****			-----	
	TOTAL (MH)	0	1,37,09,818	1,37,09,818	
	*****			-----	

TOTAL (DDO)		0	1, 37, 09, 818	1, 37, 09, 818
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BN. COMMANDER, 4TH BN PUNJAB HOME	001-DIRECTION	0	1, 256	1, 256
GUARD,	AND			
	ADMINISTRATION			

107-HOME GUARDS		0	1, 14, 27, 591	1, 14, 27, 591
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TOTAL (MH)		0	1, 14, 28, 847	1, 14, 28, 847
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)			0	1, 14, 28, 847	1, 14, 28, 847
COMMISSION	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

CHIEF AGRICULTURAL	2071	115-LEAVE	0	7, 32, 240	7, 32, 240
OFFICER, AGRICULTURE DEPARTMENT		ENCASHMENT			
		BENEFITS			

TOTAL (MH) 0 1,21,61,087 1,21,61,087

TOTAL (DDO) 0 1,21,61,087 1,21,61,087

CHIEF AGRICULTURAL OFFICER, CHIEF 2071 115-LEAVE 0 18,66,820 18,66,820
AGRICULTURAL OFFICER, ENCASHMENT
BENEFITS

TOTAL (MH) 0 18,66,820 18,66,820

TOTAL (DDO) 0 18,66,820 18,66,820

CHIEF AGRICULTURE 2071 101-SUPERANNUAT 0 68,018 68,018
OFFICER, AGRICULTURE DEPARTMENT ION AND
RETIREMENT
ALLOWANCES

TOTAL (MH) 0 68,018 68,018

TOTAL (DDO) 0 68,018 68,018

CHIEF AGRICULTURE OFFICER, CHIEF	2071	101-SUPERANNUAT	0	1,99,312	1,99,312
AGRICULTURE OFFICER		ION AND			
		RETIREMENT			
		ALLOWANCES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	1,99,312	1,99,312

FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSION	GOVERNANCE						
REFORMS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
TOTAL (DDO)					0	1,99,312	1,99,312

CHIEF ENGINEER, WATER SUPPLY AND	2071	101-SUPERANNUAT	0	91,667	91,667
SANITATION DEPARTMENT, PUNJAB		ION AND			
		RETIREMENT			
		ALLOWANCES			

115-LEAVE	0	25,48,800	25,48,800
ENCASHMENT			
BENEFITS			

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TOTAL (MH)	0	28,39,779	28,39,779

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TOTAL (DDO)	0	28,39,779	28,39,779

CHILD DEVELOPMENT PROJECT	2071	101-SUPERANNUAT	0	48,128	48,128
OFFICER, CHILD DEVELOPMENT		ION AND			
PROJECT OFFICER		RETIREMENT			
		ALLOWANCES			

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TOTAL (MH)	0	48,128	48,128

2202	109-GOVERNMENT	0	4,44,786	4,44,786
	SECONDARY			
	SCHOOLS			

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TOTAL (MH)	0	4,44,786	4,44,786

2235	102-CHILD	0	16,58,388	16,58,388
	WELFARE			

TOTAL (MH)

0

16,58,388

16,58,388

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRI NCIPAL SECRETARY,	*****					
COMMI SSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERI AT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)

0

21,51,302

21,51,302

CIVIL JUDGE(SR. DIVISION), CIVIL	2071	115-LEAVE					
JUDGE(SR. DIVISION)		ENCASHMENT					
		BENEFITS					

0

4,76,010

4,76,010

TOTAL (MH)

0

21,34,398

21,34,398

TOTAL (DDO)

0

26,27,312

26,27,312

CIVIL JUDGE, CIVIL JUDGE	2071	101-SUPERANNUAT	0	37,647	37,647
		ION AND			
		RETIREMENT			
		ALLOWANCES			

TOTAL (MH)			0	37,647	37,647
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TOTAL (DDO)			0	37,647	37,647
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CIVIL JUDGE, CIVIL JUDGE (SENIOR	2071	115-LEAVE	0	4,62,460	4,62,460
DIVISION)		ENCASHMENT			
		BENEFITS			

TOTAL (MH)			0	4,62,460	4,62,460
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TOTAL (DDO)			0	4,62,460	4,62,460
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CIVIL JUDGE, CIVIL JUDGE (SR.	2071	101-SUPERANNUAT	0	14,450	14,450
DIVISION)		ION AND			
		RETIREMENT			
		ALLOWANCES			

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH		TOTAL (MH)		0	14,450	14,450
*****			-----		-----		
			TOTAL (DDO)		0	14,450	14,450
			CIVIL JUDGE, SENIOR DIVISION	2071 101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	82,274	82,274
*****			-----		-----		
			TOTAL (MH)		0	96,724	96,724
*****			-----		-----		
			TOTAL (DDO)		0	96,724	96,724

CIVIL SURGEON, SANGRUR	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	83,130	83,130
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TOTAL(MH)			0	83,130	83,130

*****	-----	-----	-----	-----	-----
TOTAL(DDO)			0	83,130	83,130

CIVIL SURGEON, CIVIL SURGEON	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	9,73,268	9,73,268
		102-COMMUTED VALUE OF PENSIONS	0	44,877	44,877
		104-GRATUITIES	0	9,00,000	9,00,000
		115-LEAVE ENCASHMENT BENEFITS	0	48,68,020	48,68,020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	67,86,165	67,86,165
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	CIVIL SURGEON, CIVIL SURGEON	2210	001-DIRECTION AND ADMINISTRATION	0	16,93,069	16,93,069
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004-HEALTH STATISTICS AND EVALUATION					0	1,51,446	1,51,446
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101-PREVENTION AND CONTROL OF DISEASES					0	31,04,996	31,04,996
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102-PREVENTION OF FOOD ADULTERATION					0	85,741	85,741
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104-COMMUNITY HEALTH CENTRES					0	5,13,827	5,13,827
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104-DRUG CONTROL					0	5,14,269	5,14,269
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110-HOSPITAL 0 60,80,318 60,80,318
 AND
 DISPENSARIES

 TOTAL (MH) 0 1,21,43,666 1,21,43,666

 TOTAL (DDO) 0 1,89,29,831 1,89,29,831

COMMANDANT, PUNJAB HOME GUARD 2070 107-HOME GUARDS 0 2,79,86,042 2,79,86,042

 TOTAL (MH) 0 2,79,86,042 2,79,86,042

 TOTAL (DDO) 0 2,79,86,042 2,79,86,042

COMMANDANT, 27TH BATTALION, 2071 101-SUPERANNUAT ION AND 0 1,52,737 1,52,737

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

ALLOWANCES

 TOTAL (MH) 0 1,52,737 1,52,737

 TOTAL (DDO) 0 1,52,737 1,52,737

FINANCIAL PRINCIPAL SECRETARY, COMMANDANT, 4TH I. R. B, JALANDHAR 2071 101-SUPERANNUAT 0 36,652 36,652
 COMMISSIONER GOVERNANCE CANTT. ION AND
 REFORMS-CUM-CHIEF RETIREMENT
 SECRETERIAL SECRETARY, PUNJAB, ALLOWANCES
 CHANDI GARH

 TOTAL (MH) 0 36,652 36,652

 TOTAL (DDO) 0 36,652 36,652

COMMANDANT, 75 BATTALION PAP, 2071 101-SUPERANNUAT 0 99,800 99,800
 ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 99,800 99,800

 TOTAL (DDO) 0 99,800 99,800

COMMANDANT, 7TH BATTALION P. A. P, 2071 101-SUPERANNUAT 0 18,797 18,797
 JALANDHAR CANTT. ION AND
 RETIREMENT
 ALLOWANCES
 115-LEAVE 0 5,74,960 5,74,960
 ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 5,93,757 5,93,757

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	5,93,757	5,93,757
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, 82ND BATTALION	2071	115-LEAVE	0	32,50,062	32,50,062
COMMISSIONER	GOVERNANCE	PUNJAB ARMED POLICE,		ENCASHMENT			

RS REFORMS-CUM-CHIEF
 SECRETERI AT SECRETARY, PUNJAB,
 CHANDI GARH

BENEFITS

			*****			-----		
TOTAL (MH)			0	38,43,819		38,43,819		
			*****			-----		
TOTAL (DDO)			0	38,43,819		38,43,819		
COMMANDANT, 9TH BATTALION FBD	2071	101-SUPERANNUAT ION AND RETI REMENT ALLOWANCES	0	18,078		18,078		
		115-LEAVE ENCASHMENT BENEFITS	0	11,45,510		11,45,510		
			*****			-----		
TOTAL (MH)			0	11,63,588		11,63,588		
			*****			-----		
TOTAL (DDO)			0	11,63,588		11,63,588		
COMMANDANT, COMMANDANT 13TH BATTALION, PAP,	2071	115-LEAVE ENCASHMENT BENEFITS	0	21,23,850		21,23,850		

 TOTAL (MH) 0 21,23,850 21,23,850

 TOTAL (DDO) 0 21,23,850 21,23,850

COMMANDANT, PUNJAB ARMED POLICE 2071 101-SUPERANNUAT 0 58,310 58,310
 80 BATALLI ON ION AND
 RETIREMENT
 ALLOWANCES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
					TOTAL (MH)	0	58,310	58,310

FINANCIAL PRINCIPAL SECRETARY, *****
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO)			0	58,310	58,310
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COMMANDER, 6TH BATALLI ON, FAZI LKA	2070	107-HOME GUARDS	0	1,44,50,970	1,44,50,970
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TOTAL (MH)			0	1,45,09,280	1,45,09,280
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TOTAL (DDO)			0	1,45,09,280	1,45,09,280
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CONTROLLER, DI STRI CT FOOD AND	2071	101-SUPERANNUAT	0	1,99,685	1,99,685
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SUPPLI ES

ION AND

RETI REMENT

ALLOWANCES

TOTAL (MH)			0	1,99,685	1,99,685
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TOTAL (DDO)			0	1,99,685	1,99,685
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CONTROLLER, FOOD AND SUPPLY	2071	101-SUPERANNUAT	0	4,24,695	4,24,695
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DEPARTMENT, PUNJAB

ION AND

RETI REMENT

ALLOWANCES

TOTAL (MH)			0	4,24,695	4,24,695
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 TOTAL (DDO) 0 4,24,695 4,24,695

DEPUTY COMMISSIONER, AMRITSAR 2071 101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES 0 50,148 50,148

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH
 TOTAL (MH) 0 50,148 50,148

 TOTAL (DDO) 0 50,148 50,148

DEPUTY CONTROLLER, INFORMATION AND PUBLIC RELATIONS, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	24,861	24,861
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TOTAL (MH)			0	75,009	75,009

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	75,009	75,009

DEPUTY CONTROLLER, LOCAL GOVERNMENT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	26,230	26,230
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TOTAL (MH)			0	26,230	26,230

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TOTAL (DDO)			0	26,230	26,230

DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	0	10,96,690	10,96,690
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TOTAL (MH)			0	10,96,690	10,96,690

 TOTAL (DDO) 0 10,96,690 10,96,690

DEPUTY DIRECTOR (LOANS), FINANCE 2071 101-SUPERANNUAT 0 72,362 72,362

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DEPARTMENT, PUNJAB
 ION AND
 RETIREMENT
 ALLOWANCES

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR (LOANS), FINANCE	2071	115-LEAVE	0	13,42,370	13,42,370
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DEPARTMENT, PUNJAB		ENCASHMENT BENEFITS			
	CHANDI GARH						

 TOTAL (MH) 0 14,14,732 14,14,732

 TOTAL (DDO) 0 14,14,732 14,14,732

DEPUTY DIRECTOR, AGRICULTURE (ICDP)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	86,732	86,732
		115-LEAVE ENCASHMENT BENEFITS	0	4,68,200	4,68,200
		*****		-----	-----
		TOTAL(MH)	0	5,54,932	5,54,932

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TOTAL(DDO)			0	5,54,932	5,54,932

DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	45,819	45,819
		115-LEAVE ENCASHMENT BENEFITS	0	7,54,120	7,54,120
		*****		-----	-----
		TOTAL(MH)	0	7,99,939	7,99,939

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TOTAL(DDO) 0 7,99,939 7,99,939

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	101-SUPERANNUAT	0	1,81,729	1,81,729
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH			ION AND RETIREMENT ALLOWANCES			
				115-LEAVE ENCASHMENT BENEFITS	0	77,87,026	77,87,026

TOTAL(MH)					0	79,68,755	79,68,755

TOTAL(DDO)					0	79,68,755	79,68,755
		DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	115-LEAVE ENCASHMENT BENEFITS	0	5,93,510	5,93,510

 TOTAL (MH) 0 5,93,510 5,93,510

 TOTAL (DDO) 0 5,93,510 5,93,510

DEPUTY DIRECTOR, DIARY 2071 101-SUPERANNUAT 0 1,18,089 1,18,089
 DEVELOPMENT ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 1,18,089 1,18,089

 TOTAL (DDO) 0 1,18,089 1,18,089

DEPUTY DIRECTOR, INTERNAL AUDIT 2071 101-SUPERANNUAT 0 63,700 63,700
 ORGANISATION, PUNJAB ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 63,700 63,700

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)			0	63,700	63,700
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
		DEPUTY DIRECTOR, LOCAL GOVERNMENT	2071	101-SUPERANNUAT	0	31,800	31,800
				ION AND			
				RETI REMENT			
				ALLOWANCES			

		TOTAL (MH)			0	95,500	95,500

		TOTAL (DDO)			0	95,500	95,500
		DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	101-SUPERANNUAT	0	46,154	46,154
		COM. DEVELOPMENT		ION AND			
				RETI REMENT			

ALLOWANCES

 TOTAL (MH) 0 46,154 46,154

 TOTAL (DDO) 0 46,154 46,154

DEPUTY DIRECTOR, SMALL SAVING 2047 103-PROMOTION 0 1,65,263 1,65,263
 OFFICER, OF SMALL SAVINGS

 TOTAL (MH) 0 1,65,263 1,65,263

 TOTAL (DDO) 0 1,65,263 1,65,263

DEPUTY DIRECTOR, SMALL SAVINGS, 2047 103-PROMOTION 0 76,006 76,006
 FATEHGARH SAHIB OF SMALL SAVINGS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	76,006	76,006
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	*****					
			TOTAL (DDO)		0	76,006	76,006

DEPUTY FOOD AND STATISTICAL ADVISOR, DEPUTY FOOD AND STATISTICAL ADVISOR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			0	53,719	53,719
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		104-GRATUITIES			0	25,537	25,537
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			TOTAL (MH)		0	1,55,262	1,55,262
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			TOTAL (DDO)		0	1,55,262	1,55,262
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DEPUTY SUPERINTENDENT OF POLICE, COMMANDANT 2ND I RB	2071	101-SUPERANNUATION AND RETIREMENT			0	46,968	46,968
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ALLOWANCES

***** -----
 TOTAL (MH) 0 46,968 46,968

***** -----
 TOTAL (DDO) 0 46,968 46,968

DEPUTY SUPRI NTENDENT OF 2071 101-SUPERANNUAT 0 4,43,490 4,43,490
 POLICE, TELECOMUNI CATION POLICE, ION AND
 PUJAB RETI REMENT
 ALLOWANCES

115-LEAVE 0 50,74,648 50,74,648
 ENCASHMENT
 BENEFIT S

***** -----
 TOTAL (MH) 0 55,18,138 55,18,138

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		0	55,18,138	55,18,138
COMMISSIONER	GOVERNANCE					
REFORMS	CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

DIRECTOR, ANIMAL HUSBANDRY	2071	115-LEAVE		0	13,96,810	13,96,810
		ENCASHMENT				
		BENEFITS				

TOTAL (MH)				0	69,14,948	69,14,948
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TOTAL (DDO)				0	69,14,948	69,14,948
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DIRECTOR, AYURVEDIC, PUNJAB	2071	101-SUPERANNUAT		0	41,385	41,385
		ION AND				
		RETIREMENT				
		ALLOWANCES				

TOTAL (MH)				0	41,385	41,385
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TOTAL (DDO)				0	41,385	41,385
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DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	6,82,864	6,82,864
		104-GRATUITIES	0	20,00,000	20,00,000
		115-LEAVE ENCASHMENT BENEFITS	0	15,23,340	15,23,340
*****			-----		
TOTAL (MH)			0	42,06,204	42,06,204
*****			-----		
TOTAL (DDO)			0	42,06,204	42,06,204

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT CHANDI GARH	DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	3,88,135	3,88,135

115-LEAVE	0	7,83,594	7,83,594
ENCASHMENT			
BENEFITS			

*****	-----	-----	-----
TOTAL (MH)	0	11,71,729	11,71,729

*****	-----	-----	-----
TOTAL (DDO)	0	11,71,729	11,71,729

DISTRICT AND SESSION JUDGE, FERIZEPUR	2071	101-SUPERANNUAT ION AND RETIEMENT ALLOWANCES	0	21,265	21,265
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*****	-----	-----	-----
TOTAL (MH)	0	21,265	21,265

*****	-----	-----	-----
TOTAL (DDO)	0	21,265	21,265

DISTRICT ATTORNEY, DISTRICT ATTORNEY	2071	101-SUPERANNUAT ION AND RETIEMENT ALLOWANCES	0	70,140	70,140
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TOTAL(MH)	0	70,140	70,140
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TOTAL(DDO)	0	70,140	70,140
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DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR	2071	115-LEAVE ENCASHMENT BENEFITS	0	3,00,890	3,00,890
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TOTAL(MH)	0	3,00,890	3,00,890
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	TOTAL(DDO)			0	3,00,890	3,00,890
	CHANDI GARH						

DISTRICT AYURVEDICA AND UNANI	2071	115-LEAVE	0	13,64,980	13,64,980
OFFICER, DISTRICT AYURVEDICA AND		ENCASHMENT			
UNANI OFFICER		BENEFITS			

*****	-----	-----	-----		
TOTAL(MH)		0	16,65,870	16,65,870	

*****	-----	-----	-----		
TOTAL(DDO)		0	16,65,870	16,65,870	

DISTRICT COMMANDANT, PUNJAB HOME	2071	101-SUPERANNUAT	0	29,025	29,025
GUARD		ION AND			
		RETIREMENT			
		ALLOWANCES			

*****	-----	-----	-----		
TOTAL(MH)		0	29,025	29,025	

*****	-----	-----	-----		
TOTAL(DDO)		0	29,025	29,025	

DISTRICT COMMANDANT, PUNJAB HOME	2070	106-CIVIL	0	7,49,712	7,49,712
GUARD, LUDHIANA		DEFENCE			

		107-HOME GUARDS	0	2,82,76,130	2,82,76,130
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*****	-----	-----	-----		
TOTAL(MH)		0	2,90,25,842	2,90,25,842	

 TOTAL(DDO) 0 2,90,25,842 2,90,25,842

DISTRICT COMMANDER, BHATINDA 2070 106-CIVIL 0 2,10,705 2,10,705
 DEFENCE

107-HOME GUARDS 0 1,78,33,126 1,78,33,126

 TOTAL(MH) 0 1,80,43,831 1,80,43,831

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL PRINCIPAL SECRETARY, TOTAL(DDO) 0 1,80,43,831 1,80,43,831

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

DISTRICT COMMANDER, DISTRICT 2070 107-HOME GUARDS 0 67,32,746 67,32,746
 COMMANDER, PUNJAB HOME GUARDS,

MANSA

TOTAL (MH) 0 2,47,76,577 2,47,76,577

TOTAL (DDO) 0 2,47,76,577 2,47,76,577

DISTRICT COMMANDER, GURDASPUR 2070 106-CIVIL DEFENCE 0 2,71,988 2,71,988

107-HOME GUARDS 0 2,57,88,678 2,57,88,678

TOTAL (MH) 0 2,60,60,666 2,60,60,666

TOTAL (DDO) 0 2,60,60,666 2,60,60,666

DISTRICT COMMANDER, PUNJAB HOME GUARD 2070 106-CIVIL DEFENCE 0 2,82,560 2,82,560

107-HOME GUARDS 0 3,78,65,131 3,78,65,131

TOTAL (MH) 0 3,81,47,691 3,81,47,691

TOTAL (DDO) 0 3,81,47,691 3,81,47,691

DISTRICT COMMANDER, PUNJAB HOME	2070	106-CIVIL	0	3,21,666	3,21,666
GUARD , FEROZEPUR		DEFENCE			
		107-HOME GUARDS	0	1,74,62,651	1,74,62,651

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	1,77,84,317	1,77,84,317

FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
			TOTAL (DDO)		0	1,77,84,317	1,77,84,317

DISTRICT COMMANDER, PUNJAB HOME	2070	106-CIVIL	0	40,348	40,348
GUARD,		DEFENCE			

			TOTAL (MH)		0	1,78,24,665	1,78,24,665
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 TOTAL (DDO) 0 1,78,24,665 1,78,24,665

DISTRICT COMMANDER, PUNJAB HOME 2070 106-CIVIL 0 1,59,045 1,59,045
 GUARD, FARIDKOT DEFENCE

107-HOME GUARDS 0 3,29,60,572 3,29,60,572

 TOTAL (MH) 0 3,31,19,617 3,31,19,617

 TOTAL (DDO) 0 3,31,19,617 3,31,19,617

DISTRICT COMMANDER, PUNJAB HOME 2070 106-CIVIL 0 5,45,182 5,45,182
 GUARD, JALANDHAR DEFENCE

107-HOME GUARDS 0 2,61,93,027 2,61,93,027

 TOTAL (MH) 0 2,67,38,209 2,67,38,209

 TOTAL (DDO) 0 2,67,38,209 2,67,38,209

DISTRICT COMMANDER, PUNJAB HOME 2070 107-HOME GUARDS 0 84,10,862 84,10,862
 GUARD, KAPURTHALA

TOTAL(MH)

0

84,10,862

84,10,862

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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FINANCIAL PRINCIPAL SECRETARY,
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL(DDO)

0

84,10,862

84,10,862

DISTRICT COMMANDER, PUNJAB HOME
 GUARD, ROPAR

2070

106-CIVIL
 DEFENCE

0

1,42,606

1,42,606

107-HOME GUARDS

0

1,75,27,744

1,75,27,744

TOTAL(MH)

0

2,60,81,212

2,60,81,212

2071

101-SUPERANNUAT
 ION AND

0

29,930

29,930

RETI REMENT

ALLOWANCES

TOTAL (MH)	0	29,930	29,930

TOTAL (DDO)	0	2,61,11,142	2,61,11,142

DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR	2070	106-CIVIL DEFENCE	0	2,52,167	2,52,167
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107-HOME GUARDS	0	2,78,77,405	2,78,77,405
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TOTAL (MH)	0	2,81,29,572	2,81,29,572

TOTAL (DDO)	0	2,81,29,572	2,81,29,572

DISTRICT COMMANDER, PUNJAB HOME GUARDS	2071	101-SUPERANNUATION AND RETI REMENT ALLOWANCES	0	34,189	34,189
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TOTAL (MH)	0	34,189	34,189

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
FINANCIAL	PRINCI PAL SECRETARY,	*****					
COMMI SSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETERI AT	SECRETARY, PUNJAB,						
	CHANDI GARH						
		TOTAL (DDO)			0	34,189	34,189
		DISTRICT CONTROLLER, DISTRICT	2071	101-SUPERANNUAT	0	2,34,112	2,34,112
		FOOD AND SUPPLIES CONTROLLER		ION AND			
				RETI REMENT			
				ALLOWANCES			

		TOTAL (MH)			0	2,68,301	2,68,301

		TOTAL (DDO)			0	2,68,301	2,68,301
		DISTRICT CONTROLLER, DISTRICT	2071	101-SUPERANNUAT	0	61,648	61,648
		FOOD AND SUPPLY CONTROLLER		ION AND			

RETIREMENT
ALLOWANCES

TOTAL(MH) 0 61,648 61,648

TOTAL(DDO) 0 61,648 61,648

DISTRICT CONTROLLER, DISTRICT 2071 101-SUPERANNUAT 0 1,52,156 1,52,156
FOOD AND SUPPLY CONTROLLER, ION AND
RETIREMENT
ALLOWANCES

TOTAL(MH) 0 1,52,156 1,52,156

TOTAL(DDO) 0 1,52,156 1,52,156

DISTRICT CONTROLLER, FOOD AND 2071 101-SUPERANNUAT 0 1,98,309 1,98,309
SUPPLY CONTROLLER ION AND
RETIREMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDI TURE EXPENDI TURE PROGRESSI VE

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

TOTAL (MH)

0 1,98,309 1,98,309

TOTAL (DDO)

0 1,98,309 1,98,309

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION OFFICER	2071	101-SUPERANNUAT	0	42,238	42,238
COMMISSIONER	GOVERNANCE	(PRIMARY), DISTRICT EDUCATION		ION AND			
RS	REFORMS-CUM-CHIEF	OFFICER (PRIMARY)		RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			ALLOWANCES			
	CHANDI GARH						

TOTAL (MH)

0 42,238 42,238

TOTAL (DDO)

0 42,238 42,238

		DISTRICT EDUCATION OFFICER	2071	101-SUPERANNUAT	0	64,101	64,101
		(SECONDARY), DISTRICT EDUCATION		ION AND			
		OFFICER (SECONDARY)		RETIREMENT			
				ALLOWANCES			

FINANCIAL	PRI NCIPAL SECRETARY,	DI STRI CT EDUCATION	2202	001-DI RECTI ON	0	43, 55, 328	43, 55, 328
COMMI SSIONE	GOVERNANCE	OFFI CER, DI STRI CT EDUCATION		AND			
RS	REFORMS-CUM-CHI EF	OFFI CER(PRI MARY)		ADMI NI STRATI ON			
SECRETERI AT	SECRETARY, PUNJAB,						
	CHANDI GARH						

	*****	-----	-----	-----
	TOTAL (MH)		0	43, 55, 328 43, 55, 328

	*****	-----	-----	-----
	TOTAL (DDO)		0	43, 55, 328 43, 55, 328

DI STRI CT EDUCATION	2071	101-SUPERANNUAT	0	92, 026	92, 026
OFFI CER, DI STRI CT EDUCATION		ION AND			
OFFI CER, PRI MARY		RETI REMENT			
		ALLOWANCES			

	*****	-----	-----	-----
	TOTAL (MH)		0	92, 026 92, 026

	*****	-----	-----	-----
	TOTAL (DDO)		0	92, 026 92, 026

DI STRI CT EMPLOYMENT	2071	101-SUPERANNUAT	0	20, 714	20, 714
OFFI CER, DI STRI CT EMPLOYMENT		ION AND			
OFFI CER		RETI REMENT			
		ALLOWANCES			

 TOTAL (MH) 0 20,714 20,714

 TOTAL (DDO) 0 20,714 20,714

DISTRICT FOOD AND SUPPLY 2071 101-SUPERANNUAT 0 3,09,602 3,09,602
 CONTROLLER, AMRITSAR ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 3,09,602 3,09,602

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 0 3,09,602 3,09,602

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	DISTRICT PUBLIC RELATION OFFICER, PUBLIC RELATION DEPARTMENT	2235	200-OTHER PROGRAMMES	0	40,428	40,428
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (MH) 0 3,50,030 3,50,030

TOTAL (DDO) 0 3,50,030 3,50,030

DISTRICT SAVING OFFICER, DISTRICT 2047 103-PROMOTION 0 1,26,948 1,26,948
SAVING OFFICER OF SMALL SAVINGS

TOTAL (MH) 0 1,26,948 1,26,948

TOTAL (DDO) 0 1,26,948 1,26,948

DISTRICT SAVINGS 2047 103-PROMOTION 0 69,626 69,626
OFFICER, JALANDHAR OF SMALL SAVINGS

TOTAL (MH) 0 69,626 69,626

 TOTAL (DDO) 0 69,626 69,626

DISTRICT SAVINGS OFFICER, SMALL 2047 103-PROMOTION 0 25,541 25,541
 SAVINGS, HOSHI ARPUR OF SMALL SAVINGS

 TOTAL (MH) 0 25,541 25,541

 TOTAL (DDO) 0 25,541 25,541

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SAVINGS OFFICER, SMALL	2047	103-PROMOTION	0	18,220	18,220
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SAVINGS, KAPURTHLA		OF SMALL SAVINGS			
	CHANDI GARH						

 TOTAL (MH) 0 43,761 43,761

 TOTAL (DDO) 0 43,761 43,761

DISTRICT SESSION JUDGE, DISTRICT 2071 101-SUPERANNUAT
 SESSION JUDGE ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 27,817 27,817

 TOTAL (DDO) 0 27,817 27,817

DISTRICT SMALL SAVING OFFICER, , 2047 103-PROMOTION
 BHATINDA OF SMALL
 SAVINGS

 TOTAL (MH) 0 2,25,931 2,25,931

 TOTAL (DDO) 0 2,25,931 2,25,931

DISTRICT SMALL SAVING 2047 103-PROMOTION 0 1,09,965 1,09,965

OFFICER, DISTRICT SMALL SAVING OF SMALL
 OFFICER, TARN TARAN SAVINGS

 TOTAL (MH) 0 1,09,965 1,09,965

 TOTAL (DDO) 0 1,09,965 1,09,965

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SMALL SAVINGS	2047	103-PROMOTION	0	10,000	10,000
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, MANSA		OF SMALL SAVINGS			
	CHANDI GARH						
*****					-----		
TOTAL (MH)					0	10,000	10,000
*****					-----		
TOTAL (DDO)					0	10,000	10,000

DISTRICT SOCIAL SECURITY	2235	102-PENSIONS	0	2,01,20,295	2,01,20,295
OFFICER, DISTRICT SOCIAL SECURITY		UNDER SOCIAL			
OFFICER		SECURITY			
		SCHEMES			

		789-SPECIAL	0	2,95,22,250	2,95,22,250
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			

*****		-----			
TOTAL (MH)			0	4,96,42,545	4,96,42,545

*****		-----			
TOTAL (DDO)			0	4,96,42,545	4,96,42,545

DISTRICT TOWN PLANNER, DISTRICT	2071	101-SUPERANNUAT	0	34,695	34,695
TOWN PLANNER		ION AND			
		RETIREMENT			
		ALLOWANCES			

		115-LEAVE	0	7,00,480	7,00,480
		ENCASHMENT			
		BENEFITS			

*****		-----			
TOTAL (MH)			0	7,35,175	7,35,175

2235	200-OTHER	0	53,669	53,669
	PROGRAMMES			

TOTAL(MH)		0	53,669	53,669
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)			0	7,88,844	7,88,844
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

	DISTRICT TRAINING	2071	101-SUPERANNUAT	0	85,093	85,093
	OFFICER, DISTRICT TRAINING		ION AND			
	OFFICER		RETIREMENT			
			ALLOWANCES			

TOTAL(MH)		0	1,38,762	1,38,762
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TOTAL (DDO) 0 8,73,937 8,73,937

DISTRICT TREASURY 2071 101-SUPERANNUAT 0 59,63,16,343 59,63,16,343

OFFICER, DISTRICT TREASURY
ION AND
RETIREMENT
ALLOWANCES

102-COMMUTED 0 2,01,36,944 2,01,36,944

VALUE OF
PENSIONS

104-GRATUITIES 0 7,70,32,597 7,70,32,597

105-FAMILY 0 61,54,453 61,54,453

PENSIONS

109-PENSIONS TO 0 64,68,373 64,68,373

EMPLOYEES OF
STATE AIDED
EDUCATIONAL
INSTITUTIONS

115-LEAVE 0 1,59,14,625 1,59,14,625

ENCASHMENT
BENEFITS

117-GOVERNMENT 0 20,50,108 20,50,108

CONTRIBUTION
FOR DEFINED
CONTRIBUTION

PENSION SCHEME

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	72, 40, 73, 443	72, 40, 73, 443

FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
TOTAL (DDO)					0	72, 40, 73, 443	72, 40, 73, 443

DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	54, 21, 52, 186	54, 21, 52, 186
		102-COMMUTED VALUE OF PENSIONS	0	4, 35, 48, 479	4, 35, 48, 479
		104-GRATUITIES	0	14, 40, 37, 386	14, 40, 37, 386

105-FAMILY	0	11,31,77,356	11,31,77,356
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PENSIONS

109-PENSIONS TO	0	1,58,32,562	1,58,32,562
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EMPLOYEES OF

STATE AIDED

EDUCATIONAL

INSTITUTIONS

111-PENSIONS TO	0	21,57,939	21,57,939
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LEGISLATORS

115-LEAVE	0	3,08,21,824	3,08,21,824
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ENCASHMENT

BENEFITS

117-GOVERNMENT	0	5,31,41,177	5,31,41,177
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CONTRIBUTION

FOR DEFINED

CONTRIBUTION

PENSION SCHEME

TOTAL(MH)	0	1,66,89,42,352	1,66,89,42,352
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TOTAL(DDO)	0	1,66,89,42,352	1,66,89,42,352
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	101-SUPERANNUAT	0	3,33,489	3,33,489
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	OFFICER, DISTRICT TREASURY OFFICER,		ION AND RETIREMENT ALLOWANCES			
				115-LEAVE ENCASHMENT BENEFITS	0	23,14,424	23,14,424

			TOTAL (MH)		0	26,47,913	26,47,913

			TOTAL (DDO)		0	26,47,913	26,47,913
		DISTRICT TREASURY OFFICER, HOSHIARPUR	2071	101-SUPERANNUAT	0	2,40,23,798	2,40,23,798
				ION AND RETIREMENT ALLOWANCES			
				104-GRATUITIES	0	30,94,349	30,94,349
				105-FAMILY PENSIONS	0	63,87,045	63,87,045

109-PENSIONS TO	0	6,10,007	6,10,007
EMPLOYEES OF			
STATE AIDED			
EDUCATIONAL			
INSTITUTIONS			
115-LEAVE	0	1,30,45,266	1,30,45,266
ENCASHMENT			
BENEFITS			
117-GOVERNMENT	0	41,15,701	41,15,701
CONTRIBUTION			
FOR DEFINED			
CONTRIBUTION			
PENSION SCHEME			

***** -----
TOTAL (MH) 0 5,12,76,166 5,12,76,166

***** -----
TOTAL (DDO) 0 5,12,76,166 5,12,76,166

DISTRICT TREASURY 2071 101-SUPERANNUAT 0 14,42,96,112 14,42,96,112

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MI NOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
		OFFICER, KAPURTHALA	ION AND RETIEMENT ALLOWANCES				
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	102-COMMUTED	0	50,13,079	50,13,079
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER, KAPURTHALA		VALUE OF PENSIONS			
SECRETARIAT	SECRETARY, PUNJAB, CHANDI GARH						
				104-GRATUITIES	0	2,95,92,360	2,95,92,360
				105-FAMILY PENSIONS	0	3,97,15,485	3,97,15,485
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	58,64,168	58,64,168
				111-PENSIONS TO LEGISLATORS	0	3,41,934	3,41,934
				115-LEAVE ENCASHMENT BENEFITS	0	1,00,09,175	1,00,09,175
				117-GOVERNMENT CONTRIBUTION FOR DEFINED	0	2,54,40,247	2,54,40,247

CONTRIBUTION

PENSION SCHEME

 TOTAL (MH) 0 26,02,72,560 26,02,72,560

 TOTAL (DDO) 0 26,02,72,560 26,02,72,560

DISTRICT TREASURY OFFICER, MOHALI 2071 101-SUPERANNUAT 0 1,74,80,891 1,74,80,891
 ION AND
 RETIREMENT
 ALLOWANCES
 102-COMMUTED 0 19,49,339 19,49,339
 VALUE OF
 PENSIONS
 104-GRATUITIES 0 46,60,492 46,60,492
 105-FAMILY 0 21,81,560 21,81,560

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

PENSIONS							

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY OFFICER, MOHALI 2071	109-PENSIONS TO	0	1,23,699	1,23,699	
COMMISSIONER	GOVERNANCE		EMPLOYEES OF				
RS	REFORMS-CUM-CHIEF		STATE AIDED				
SECRETARIAT	SECRETARY, PUNJAB,		EDUCATIONAL				
	CHANDI GARH		INSTITUTIONS				
			115-LEAVE	0	82,79,618	82,79,618	
			ENCASHMENT				
			BENEFITS				
			117-GOVERNMENT	0	1,47,87,452	1,47,87,452	
			CONTRIBUTION				
			FOR DEFINED				
			CONTRIBUTION				
			PENSION SCHEME				

		TOTAL (MH)		0	4,94,63,051	4,94,63,051	

		TOTAL (DDO)		0	4,94,63,051	4,94,63,051	
		DISTRICT TREASURY	2071	101-SUPERANNUAT	0	1,61,87,826	1,61,87,826
		OFFICER, SANGRUR		ION AND			
				RETIREMENT			
				ALLOWANCES			
				102-COMMUTED	0	13,03,017	13,03,017
				VALUE OF			
				PENSIONS			

104-GRATUITIES	0	59,55,426	59,55,426
105-FAMILY PENSIONS	0	66,69,230	66,69,230
109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	10,77,068	10,77,068
111-PENSIONS TO LEGISLATORS	0	1,50,092	1,50,092
115-LEAVE ENCASHMENT BENEFITS	0	92,10,705	92,10,705

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	5,406	5,406
COMMISSIONERS SECRETARIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	OFFICER, SANGRUR					

 TOTAL(MH) 0 4,05,58,770 4,05,58,770

 TOTAL(DDO) 0 4,05,58,770 4,05,58,770

DISTRICT WELFARE 2071 101-SUPERANNUAT 0 54,618 54,618
 OFFICER, DISTRICT WELFARE OFFICER ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL(MH) 0 54,618 54,618

2225 001-DIRECTION 0 6,90,364 6,90,364
 AND
 ADMINISTRATION

 TOTAL(MH) 0 6,90,364 6,90,364

 TOTAL(DDO) 0 7,44,982 7,44,982

DISTRICT SAVING 2047 103-PROMOTION 0 10,000 10,000
 OFFICER, DISTRICT SAVING OFFICER OF SMALL
 SAVINGS

 TOTAL (MH) 0 10,000 10,000

 TOTAL (DDO) 0 10,000 10,000

DISTT. SAVING OFFICER, MOGA 2047 103-PROMOTION 0 11,302 11,302
 OF SMALL
 SAVINGS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	11,302	11,302

FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
TOTAL (DDO)					0	11,302	11,302

DIVISIONAL COMMANDER, PUNJAB HOME	2070	107-HOME GUARDS	0	1,52,933	1,52,933
GUARD , FEROZEPUR					

TOTAL (MH)			0	1,64,235	1,64,235
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TOTAL (DDO)			0	1,64,235	1,64,235
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DIVISIONAL COMMANDER, PUNJAB HOME	2070	107-HOME GUARDS	0	4,388	4,388
GUARD, JALANDHAR					

TOTAL (MH)			0	4,388	4,388
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TOTAL (DDO)			0	4,388	4,388
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DIVISIONAL SOIL CONSERVATION	2071	115-LEAVE	0	6,54,815	6,54,815
OFFICER, AMRITSAR		ENCASHMENT			
		BENEFITS			

TOTAL (MH)			0	6,54,815	6,54,815
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 TOTAL (DDO) 0 6,54,815 6,54,815

DIVISIONAL SOIL CONSERVATION 2071 101-SUPERANNUAT 0 27,986 27,986
 OFFICER, BHATINDA ION AND
 RETIREMENT
 ALLOWANCES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	27,986	27,986

FINANCIAL PRINCIPAL SECRETARY, *****
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO) 0 27,986 27,986

DIVISIONAL SOIL CONSERVATION 2071 101-SUPERANNUAT 0 24,977 24,977
 OFFICER, DIVISIONAL SOIL ION AND

CONSERVATION OFFICER(SOIL SURVEY)		RETIREMENT ALLOWANCES			
		105-FAMILY PENSIONS	0	21,530	21,530

		TOTAL (MH)	0	74,493	74,493

		TOTAL (DDO)	0	74,493	74,493

DIVISIONAL SOIL CONSERVATION OFFICER, FEROZEPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	28,526	28,526

		TOTAL (MH)	0	28,526	28,526

		TOTAL (DDO)	0	28,526	28,526

DIVISIONAL SOIL CONSERVATION OFFICER, SANGRUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	72,259	72,259
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 TOTAL (MH) 0 72,259 72,259

 TOTAL (DDO) 0 72,259 72,259

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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FINANCIAL	PRINCI PAL SECRETARY,	DY DIRECTOR, ANIMAL HUSBANDRY	2071	115-LEAVE	0	28,88,630	28,88,630
COMMISSIONE RS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,			ENCASHMENT BENEFITS			
	CHANDI GARH						

 TOTAL (MH) 0 28,88,630 28,88,630

 TOTAL (DDO) 0 28,88,630 28,88,630

		ESI HOSPITAL, AMRITSAR	2071	115-LEAVE	0	9,25,730	9,25,730
				ENCASHMENT			

BENEFITS

 TOTAL (MH) 0 9,25,730 9,25,730

 TOTAL (DDO) 0 9,25,730 9,25,730

EMPLOYMENT OFFICER, TRAINING . T. C 2071 101-SUPERANNUAT
 ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 59,546 59,546

 TOTAL (DDO) 0 59,546 59,546

EXECUTIVE 2071 115-LEAVE
 ENGINEER, (ECR)-CUM-DIPRI ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 21,21,240 21,21,240

TOTAL (DDO) 0 21, 21, 240 21, 21, 240

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, AMRITSAR	2071	101-SUPERANNUAT	0	36, 508	36, 508
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DRAINAGE DIVISION		ION AND RETIREMENT ALLOWANCES			

				115-LEAVE	0	4, 23, 822	4, 23, 822
				ENCASHMENT			
				BENEFITS			

TOTAL (MH)					0	25, 81, 570	25, 81, 570
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TOTAL (DDO)					0	25, 81, 570	25, 81, 570
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		EXECUTIVE ENGINEER, BHAKRA MAIN LINE DIVISION	2071	101-SUPERANNUAT	0	1, 46, 390	1, 46, 390
				ION AND RETIREMENT			

ALLOWANCES

115-LEAVE 0 33,37,428 33,37,428

ENCASHMENT

BENEFITS

TOTAL (MH) 0 34,83,818 34,83,818

TOTAL (DDO) 0 34,83,818 34,83,818

EXECUTIVE ENGINEER, BIST DOAB 2071 101-SUPERANNUAT 0 3,24,220 3,24,220

DIVISION ION AND
RETIREMENT
ALLOWANCES

TOTAL (MH) 0 3,24,220 3,24,220

TOTAL (DDO) 0 3,24,220 3,24,220

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 115-LEAVE 0 79,341 79,341

DIVISION NO-1 ENCASHMENT
BENEFITS

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

			TOTAL (MH)		0	79,341	79,341

			TOTAL (DDO)		0	79,341	79,341
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-5	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	37,910	37,910
			115-LEAVE ENCASHMENT BENEFITS		0	4,76,530	4,76,530

			TOTAL (MH)		0	5,14,440	5,14,440

			TOTAL (DDO)		0	5,14,440	5,14,440

EXECUTIVE ENGINEER, CONSTRUCTION	2071	101-SUPERANNUAT	0	65,971	65,971
DIVISION NO-2, PWD B&R		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	0	10,51,742	10,51,742
		ENCASHMENT			
		BENEFITS			
*****			-----		
		TOTAL(MH)	0	11,17,713	11,17,713

*****			-----		
		TOTAL(DDO)	0	11,17,713	11,17,713

EXECUTIVE ENGINEER, CONSTRUCTION	2071	101-SUPERANNUAT	0	79,709	79,709
DIVISION NO-3 PWD B&R		ION AND			
		RETIREMENT			
		ALLOWANCES			
*****			-----		
		TOTAL(MH)	0	79,709	79,709

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MI NOR	EXPENDI TURE	EXPENDI TURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	*****					
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				0	79,709	79,709
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	115-LEAVE		0	11,08,260	11,08,260
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DIVISION NO. 2

ENCASHMENT

BENEFITS

TOTAL (MH)				0	11,87,969	11,87,969
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TOTAL (DDO)				0	11,87,969	11,87,969
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	001-DIRECTION		0	19,05,391	19,05,391
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DIVISION PWD B&R

AND

ADMINISTRATION

TOTAL (MH)				0	19,05,391	19,05,391
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2071	101-SUPERANNUAT	0	5,29,242	5,29,242
	ION AND			
	RETIREMENT			
	ALLOWANCES			

TOTAL (MH)		0	5,29,242	5,29,242
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TOTAL (DDO)		0	24,34,633	24,34,633
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	101-SUPERANNUAT	0	81,082	81,082
DIVISION PWD B&R, PUNJAB		ION AND			
		RETIREMENT			
		ALLOWANCES			

TOTAL (MH)		0	81,082	81,082
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)			0	81,082	81,082

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

EXECUTIVE ENGINEER, CONSTRUCTION	2071	101-SUPERANNUAT	0	73,891	73,891
DIVISION, PWD B&R BRANCH		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	0	3,87,470	3,87,470
		ENCASHMENT			
		BENEFITS			

		TOTAL (MH)	0	5,42,443	5,42,443

TOTAL (DDO)			0	5,42,443	5,42,443

EXECUTIVE ENGINEER, CONSTRUCTION	2071	101-SUPERANNUAT	0	1,17,703	1,17,703
DIVISION, P. W. D. B&R		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	0	10,35,920	10,35,920
		ENCASHMENT			
		BENEFITS			

 TOTAL (MH) 0 11,53,623 11,53,623

 TOTAL (DDO) 0 11,53,623 11,53,623

EXECUTIVE ENGINEER, CONSTRUCTION 2071 115-LEAVE 0 4,79,917 4,79,917
 DIVISION PWD B&R ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 4,79,917 4,79,917

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	4,79,917	4,79,917
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2	2059	001-DIRECTION AND ADMINISTRATION	0	29,96,210	29,96,210

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (MH) 0 34,76,127 34,76,127

2071 115-LEAVE 0 10,51,770 10,51,770
ENCASHMENT
BENEFITS

TOTAL (MH) 0 10,51,770 10,51,770

TOTAL (DDO) 0 45,27,897 45,27,897

EXECUTIVE ENGINEER, EASTERN 2071 101-SUPERANNUAT 0 81,906 81,906
DIVISION PWD ION AND
RETIREMENT
ALLOWANCES

TOTAL (MH) 0 81,906 81,906

TOTAL (DDO) 0 81,906 81,906

EXECUTIVE ENGINEER, ELECTRICAL	2071	115-LEAVE	0	6,09,610	6,09,610
DIVISION, PWD B&R, PUNJAB		ENCASHMENT			
		BENEFITS			

TOTAL (MH)			0	6,09,610	6,09,610
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TOTAL (DDO)			0	6,09,610	6,09,610
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EXECUTIVE ENGINEER, ELECTRICAL	2071	101-SUPERANNUAT	0	89,848	89,848
DIVISION PWD B&R		ION AND			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

ALLOWANCES

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, ELECTRICAL	2071	115-LEAVE	0	8,88,480	8,88,480
		DIVISION PWD B&R		ENCASHMENT			
				BENEFITS			
	CHANDI GARH						

TOTAL (MH)	0	9,78,328	9,78,328
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TOTAL (DDO)	0	9,78,328	9,78,328
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EXECUTIVE ENGINEER, FARIDKOT DRAINAGE DIVISION,	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	83,476	83,476
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115-LEAVE ENCASHMENT BENEFITS	0	4,50,970	4,50,970
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TOTAL (MH)	0	5,34,446	5,34,446
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TOTAL (DDO)	0	5,34,446	5,34,446
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EXECUTIVE ENGINEER, GALEWALA DRAINAGE DIVISION,	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	1,04,113	1,04,113
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115-LEAVE ENCASHMENT BENEFITS	0	4,73,160	4,73,160
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 TOTAL (MH) 0 5,77,273 5,77,273

 TOTAL (DDO) 0 5,77,273 5,77,273

EXECUTIVE ENGINEER, JANDIALA 2071 115-LEAVE 0 9,19,730 9,19,730

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION UBDC
 ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 9,19,730 9,19,730

 TOTAL (DDO) 0 9,19,730 9,19,730

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, MAJITHA	2071	115-LEAVE	0	2,43,696	2,43,696
COMMISSIONER	GOVERNANCE	DIVISION UBDC		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (MH) 0 2,43,696 2,43,696

TOTAL (DDO) 0 2,43,696 2,43,696

EXECUTIVE ENGINEER, PROVINCIAL 2071 101-SUPERANNUAT
DIVISION PUNBA, PWD B&R, ION AND
RETIREMENT
ALLOWANCES

TOTAL (MH) 0 60,523 60,523

TOTAL (DDO) 0 60,523 60,523

EXECUTIVE ENGINEER, PROVINCIAL 2071 101-SUPERANNUAT
DIVISION PWD ION AND
RETIREMENT
ALLOWANCES

TOTAL (MH) 0 83,060 83,060

 TOTAL (DDO) 0 83,060 83,060

EXECUTIVE ENGINEER, PROVINCIAL 2071 101-SUPERANNUAT 0 24,873 24,873

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION PWD (B&R)		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, PROVINCIAL	2071	115-LEAVE ENCASHMENT BENEFITS	0	12,00,960	12,00,960

 TOTAL (MH) 0 12,25,833 12,25,833

 TOTAL (DDO) 0 12,25,833 12,25,833

EXECUTIVE ENGINEER, PROVINCIAL	2071	115-LEAVE	0	3,65,600	3,65,600
DIVISION PWD B&R BRANCH		ENCASHMENT			
		BENEFITS			

		TOTAL (MH)	0	3,65,600	3,65,600

TOTAL (DDO)			0	3,65,600	3,65,600

EXECUTIVE ENGINEER, PROVINCIAL	2071	101-SUPERANNUAT	0	21,764	21,764
DIVISION PWD B&R, PUNJAB		ION AND			
		RETIREMENT			
		ALLOWANCES			

		TOTAL (MH)	0	21,764	21,764

TOTAL (DDO)			0	21,764	21,764

EXECUTIVE ENGINEER, ROPAR	2071	101-SUPERANNUAT	0	39,256	39,256
HEADWORKS, DIVISION		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	0	6,21,070	6,21,070
		ENCASHMENT			

BENEFITS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ROPAR	TOTAL (MH)		0	6,60,326	6,60,326
COMMISSIONERS	GOVERNANCE	HEADWORKS, DIVISION					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						

		TOTAL (DDO)			0	6,60,326	6,60,326

		EXECUTIVE ENGINEER, SARALA	2071	115-LEAVE	0	8,95,820	8,95,820
		CONSTRUCTION DIVISION SYL		ENCASHMENT			
				BENEFITS			

		TOTAL (MH)			0	15,56,146	15,56,146

TOTAL (DDO)			0	15,56,146	15,56,146
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EXECUTIVE ENGINEER, SIDHWAN CANAL 2071	101-SUPERANNUAT		0	1,22,849	1,22,849
DIVISION	ION AND				
	RETIREMENT				
	ALLOWANCES				

*****	-----				
TOTAL (MH)			0	1,22,849	1,22,849

*****	-----				
TOTAL (DDO)			0	1,22,849	1,22,849

EXECUTIVE	2071	101-SUPERANNUAT	0	44,096	44,096
ENGINEER, U. B. D. C., GURDASPUR		ION AND			
		RETIREMENT			
		ALLOWANCES			

*****	-----				
TOTAL (MH)			0	44,096	44,096

*****	-----				
TOTAL (DDO)			0	44,096	44,096

EXECUTIVE ENGINEER, WATER	2071	101-SUPERANNUAT	0	4,27,086	4,27,086
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MANAGEMENT INVEST.		ION AND RETIREMENT ALLOWANCES			
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER	2071	115-LEAVE	0	9,76,120	9,76,120
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	MANAGEMENT INVEST.		ENCASHMENT BENEFITS			

TOTAL(MH)					0	14,03,206	14,03,206

TOTAL(DDO)					0	14,03,206	14,03,206
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	35,798	35,798
				115-LEAVE	0	12,83,520	12,83,520
				ENCASHMENT BENEFITS			

 TOTAL (MH) 0 13,19,318 13,19,318

 TOTAL (DDO) 0 13,19,318 13,19,318

EXECUTIVE ENGINEER, WATER SUPPLY 2071 115-LEAVE 0 4,29,843 4,29,843
 AND SANITATION (GW) DIVISION ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 4,29,843 4,29,843

 TOTAL (DDO) 0 4,29,843 4,29,843

EXECUTIVE ENGINEER, WATER SUPPLY 2071 101-SUPERANNUAT 0 42,789 42,789
 AND SANITATION (GW) DIVISION ION AND
 NO. 1 RETIREMENT
 ALLOWANCES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	115-LEAVE	0	83,825	83,825
COMMISSIONERS	GOVERNANCE	AND SANITATION (GW) DIVISION		ENCASHMENT			
	REFORMS-CUM-CHIEF	NO. 1		BENEFITS			
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (MH)		0	1,26,614	1,26,614
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TOTAL (DDO)		0	1,26,614	1,26,614
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	101-SUPERANNUAT	0	8,05,004	8,05,004
AND SANITATION (MECHANICAL)		ION AND			
DIVISION		RETIREMENT			
		ALLOWANCES			

115-LEAVE	0	22,55,120	22,55,120
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ENCASHMENT

BENEFITS

TOTAL (MH)		0	30,60,124	30,60,124
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TOTAL (DDO)		0	30,60,124	30,60,124
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	45,874	45,874
*****			-----		
TOTAL (MH)			0	45,874	45,874

*****			-----		
TOTAL (DDO)			0	45,874	45,874

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	9,614	9,614
		115-LEAVE ENCASHMENT BENEFITS	0	7,49,180	7,49,180

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
			TOTAL (MH)		0	7,58,794	7,58,794

 TOTAL (DDO) 0 7,58,794 7,58,794

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, WATER SUPPLY 2071 115-LEAVE 0 4,66,994 4,66,994
 COMMISSIONER GOVERNANCE AND SANITATION (RWS) DIVISION-1 ENCASHMENT
 RS REFORMS-CUM-CHIEF BENEFITS
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (MH) 0 4,66,994 4,66,994

 TOTAL (DDO) 0 4,66,994 4,66,994

EXECUTIVE ENGINEER, WATER SUPPLY 2071 101-SUPERANNUAT 0 9,180 9,180
 AND SANITATION DIVISION ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 9,180 9,180

 TOTAL (DDO) 0 9,180 9,180

EXECUTIVE ENGINEER, WATER SUPPLY	2071	101-SUPERANNUAT	0	2,98,552	2,98,552
AND SANITATION DIVISION NO. 2		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	0	11,01,430	11,01,430
		ENCASHMENT			
		BENEFITS			
*****			-----		
TOTAL (MH)			0	13,99,982	13,99,982
*****			-----		
TOTAL (DDO)			0	13,99,982	13,99,982

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	101-SUPERANNUAT	0	9,614	9,614
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	AND SANITATION G.W		ION AND			
				RETIREMENT			
				ALLOWANCES			
	CHANDI GARH						

 TOTAL (MH) 0 14,09,596 14,09,596

 TOTAL (DDO) 0 14,09,596 14,09,596

EXECUTIVE ENGINEER, WATER SUPPLY 2071 101-SUPERANNUAT 0 87,879 87,879
 AND SANITATION (RWS) DIVISION ION AND
 RETIREMENT
 ALLOWANCES

115-LEAVE 0 9,88,748 9,88,748
 ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 10,76,627 10,76,627

 TOTAL (DDO) 0 10,76,627 10,76,627

EXECUTIVE ENGINEER, WATER SUPPLY 2071 115-LEAVE 0 7,16,392 7,16,392
 AND SANITATION (RWS) DIVISION ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 7,16,392 7,16,392

 TOTAL (DDO) 0 7,16,392 7,16,392

EXECUTIVE ENGINEER, WORKSHOP 2071 101-SUPERANNUAT 0 40,902 40,902
 DIVISION (I.B) PUNJAB ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 40,902 40,902

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO) 0 40,902 40,902

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 115-LEAVE 0 4,73,410 4,73,410

DIVISION PWD B&R

ENCASHMENT

BENEFITS

TOTAL (MH)

0 5,14,312 5,14,312

TOTAL (DDO)

0 5,14,312 5,14,312

EXECUTIVE ENGINEER, PROVINCIAL

2071

101-SUPERANNUAT

0

1,22,045

1,22,045

DIVISION NO-1, PWD B&R BRANCH

ION AND

RETIREMENT

ALLOWANCES

TOTAL (MH)

0 1,22,045 1,22,045

TOTAL (DDO)

0 1,22,045 1,22,045

GA TO DEPUTY

2070

106-CIVIL

0

1,22,541

1,22,541

COMMISSIONER, DEPUTY COMMISSIONER

DEFENCE

TOTAL (MH)

0 1,22,541 1,22,541

TOTAL (DDO) 0 1,22,541 1,22,541

G A TO DEPUTY COMMISSIONER, G A 2070 106-CIVIL 0 55,815 55,815
TO DEPUTY COMMISSIONER, DEFENCE
HOSPITALITY DEPARTMENT,
JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

Table with 8 columns: NAME OF DEPARTMENT, NAME OF CHIEF CONTROLLING OFFICER, NAME OF DRAWING AND DISBURSING OFFICER, MAJOR HEAD, MI NOR HEAD, EXPENDITURE UPTO PREVIOUS MONTH, EXPENDITURE DURING THE MONTH, PROGRESSIVE EXPENDITURE. Includes a row for TOTAL (MH) with values 0, 55,815, 55,815.

FINANCIAL PRINCIPAL SECRETARY, *****
COMMISSIONER GOVERNANCE
RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL (DDO) 0 55,815 55,815

G. A. TO DEPUTY COMMISSIONER, , 2070 106-CIVIL 0 75,961 75,961
BHATINDA DEFENCE

 TOTAL (MH) 0 1,31,776 1,31,776

 TOTAL (DDO) 0 1,31,776 1,31,776

GENERAL MANAGER, PUNJAB ROADWAYS 2071 101-SUPERANNUAT 0 2,38,292 2,38,292
 ION AND
 RETIREMENT
 ALLOWANCES

115-LEAVE 0 10,10,112 10,10,112
 ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 12,48,404 12,48,404

 TOTAL (DDO) 0 12,48,404 12,48,404

GENERAL MANAGER, PUNJAB ROADWAYS 2071 101-SUPERANNUAT 0 1,37,223 1,37,223
 ION AND
 RETIREMENT
 ALLOWANCES

TOTAL (MH)	0	1,37,223	1,37,223
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TOTAL (DDO)	0	1,37,223	1,37,223
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL ASSISTANT TO DEPUTY	2070	106-CIVIL	0	40,348	40,348
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	COMMISSIONER, FARIDKOT		DEFENCE			

TOTAL (MH)	0	1,77,571	1,77,571
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TOTAL (DDO)	0	1,77,571	1,77,571
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GENERAL ASSISTANT TO DEPUTY	2235	101-WELFARE OF	0	1,18,405	1,18,405
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COMMISSIONER, PATIALA		HANDICAPPED			
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		102-PENSIONS	0	7,36,46,950	7,36,46,950
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UNDER SOCIAL

SECURITY

SCHEMES

789-SPECIAL 0 6,91,17,000 6,91,17,000

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH) 0 14,28,82,355 14,28,82,355

TOTAL (DDO) 0 14,28,82,355 14,28,82,355

GENERAL MANAGER, DISTRICT 2071 101-SUPERANNUAT 0 34,456 34,456

INDUSTRIES CENTRE

ION AND

RETIREMENT

ALLOWANCES

TOTAL (MH) 0 34,456 34,456

TOTAL (DDO) 0 34,456 34,456

GENERAL MANAGER, GOVERNMENT 2071 101-SUPERANNUAT 0 64,840 64,840

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

ALLOWANCES							

TOTAL (MH)					0	64,840	64,840

TOTAL (DDO)					0	64,840	64,840

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	GENERAL MANAGER, PUNJAB ROADWAYS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	6,73,365	6,73,365

104-GRATUITIES					0	7,19,958	7,19,958
115-LEAVE ENCASHMENT BENEFITS					0	28,39,909	28,39,909

TOTAL (MH)					0	42,33,232	42,33,232

 TOTAL (DDO) 0 42,33,232 42,33,232

GENERAL MANAGER, PUNJAB ROADWAYS 2071 101-SUPERANNUAT 0 21,828 21,828
 AMRI TSAR-2 ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 21,828 21,828

 TOTAL (DDO) 0 21,828 21,828

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 101-SUPERANNUAT 0 21,286 21,286
 ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 21,286 21,286

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

		TOTAL (DDO)			0	21,286	21,286
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	GENERAL MANAGER, PUNJAB ROADWAYS, 2071 JALANDHAR-11	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	12,203	12,203
				115-LEAVE ENCASHMENT BENEFITS	0	20,22,302	20,22,302

		TOTAL (MH)			0	20,55,791	20,55,791

		TOTAL (DDO)			0	20,55,791	20,55,791
		GENERAL MANAGER, PUNJAB ROADWAYS-1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	33,779	33,779
				115-LEAVE	0	10,97,043	10,97,043

ENCASHMENT

BENEFITS

 TOTAL (MH) 0 11,30,822 11,30,822

 TOTAL (DDO) 0 11,30,822 11,30,822

HEAD MASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 2,88,992 2,88,992
 SCHOOL KARDALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 2,88,992 2,88,992

 TOTAL (DDO) 0 2,88,992 2,88,992

HEAD MASTER, GOVT. HIGH SCHOOL, 2071 117-GOVERNMENT 0 4,53,650 4,53,650
 JALHA CONTRIBUTION

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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FOR DEFINED
CONTRIBUTION
PENSION SCHEME

TOTAL (MH) 0 4,53,650 4,53,650

TOTAL (DDO) 0 4,53,650 4,53,650

FINANCIAL PRINCIPAL SECRETARY, HEADMASTER, B. N. D. GOVERNMENT HIGH 2202 109-GOVERNMENT 0 17,90,661 17,90,661
 COMMISSIONER GOVERNANCE SCHOOL (BOYS) SECONDARY
 REFORMS-CUM-CHIEF SCHOOLS
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (MH) 0 17,90,661 17,90,661

TOTAL (DDO) 0 17,90,661 17,90,661

HEADMASTER, GOVERNMENT HIGH 2071 101-SUPERANNUAT 0 18,527 18,527
 SCHOOL ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 18,527 18,527

 TOTAL (DDO) 0 18,527 18,527

HEADMASTER, GOVERNMENT GIRLS HIGH 2071 115-LEAVE 0 48,113 48,113
 SCHOOL, ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 48,113 48,113

 TOTAL (DDO) 0 48,113 48,113

HEADMASTER, GOVERNMENT HIGH 2071 101-SUPERANNUAT 0 1,67,512 1,67,512

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL		ION AND RETIREMENT ALLOWANCES			

FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH	2071	115-LEAVE	0	70,53,071	70,53,071
COMMISSIONER	GOVERNANCE	SCHOOL		ENCASHMENT			
RS	REFORMS-CUM-CHIEF			BENEFITS			
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

*****	-----	-----	-----
TOTAL (MH)	0	72,20,583	72,20,583

2202	109-GOVERNMENT	0	68,39,661	68,39,661
	SECONDARY			
	SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	0	68,39,661	68,39,661

2235	200-OTHER	0	1,66,341	1,66,341
	PROGRAMMES			

*****	-----	-----	-----
TOTAL (MH)	0	1,66,341	1,66,341

*****	-----	-----	-----
TOTAL (DDO)	0	1,42,26,585	1,42,26,585

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,78,205	11,78,205
SCHOOL, MEHARBANPURA		SECONDARY			

SCHOOLS

*****	-----
TOTAL (MH)	0 11, 78, 205 11, 78, 205

*****	-----
TOTAL (DDO)	0 11, 78, 205 11, 78, 205

HEADMI STRESS, GOVERNMENT GIRLS	2071	115-LEAVE	0 3, 77, 580 3, 77, 580
HIGH SCHOOL		ENCASHMENT	
		BENEFITS	

*****	-----
TOTAL (MH)	0 3, 77, 580 3, 77, 580

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
FINANCIAL	PRINCIPAL SECRETARY,	HEADMI STRESS, GOVERNMENT GIRLS	2202	109-GOVERNMENT	0	39, 28, 784	39, 28, 784
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	HIGH SCHOOL		SECONDARY SCHOOLS			
	CHANDI GARH						

 TOTAL (MH) 0 43,06,364 43,06,364

 TOTAL (DDO) 0 43,06,364 43,06,364

HEADMI STRESS, GOVERNMENT HIGH SCHOOL 2071 115-LEAVE ENCASHMENT BENEFITS 0 5,89,925 5,89,925

 TOTAL (MH) 0 5,89,925 5,89,925

2202 109-GOVERNMENT SECONDARY SCHOOLS 0 16,59,328 16,59,328

 TOTAL (MH) 0 16,59,328 16,59,328

 TOTAL (DDO) 0 22,49,253 22,49,253

LAND RECLAMATION OFFICER, LAND RECLAMATION DIVISION U. B. D. C 2071 101-SUPERANNUATION AND RETIREMENT ALLOWANCES 0 43,049 43,049

 TOTAL (MH) 0 43,049 43,049

 TOTAL (DDO) 0 43,049 43,049

MANAGER, PUNJAB ROADWAYS, 2071 101-SUPERANNUAT 0 3,15,629 3,15,629
 ION AND
 RETIREMENT
 ALLOWANCES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	MANAGER, PUNJAB ROADWAYS,	2071	104-GRATUI TIES	0	23,038	23,038
CHANDI GARH							

 TOTAL (MH) 0 3,38,667 3,38,667

 TOTAL (DDO) 0 3,38,667 3,38,667

MEDICAL OFFICER, ESI DISPENSARY-I 2210 102-EMPLOYEES 0 18,05,268 18,05,268
 STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 18,05,268 18,05,268

 TOTAL (DDO) 0 18,05,268 18,05,268

MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL 2071 101-SUPERANNUATION AND RETIREMENT ALLOWANCES 0 50,03,24,362 50,03,24,362

102-COMMUTED VALUE OF PENSIONS 0 4,65,30,665 4,65,30,665

104-GRATUITIES 0 12,47,62,622 12,47,62,622

105-FAMILY PENSIONS 0 12,21,75,044 12,21,75,044

109-PENSIONS TO EMPLOYEES OF STATE AIDED 0 1,42,71,828 1,42,71,828

EDUCATIONAL

INSTITUTIONS

111-PENSIONS TO 0 7,40,806 7,40,806

LEGISLATORS

117-GOVERNMENT 0 8,51,19,911 8,51,19,911

CONTRIBUTION

FOR DEFINED

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

PENSION SCHEME

TOTAL (MH) 0 89,39,25,238 89,39,25,238

TOTAL (DDO) 0 89,39,25,238 89,39,25,238

FINANCIAL PRINCIPAL SECRETARY, MEDICAL SUPRI N DENT, SRI GURU TEG 2071 115-LEAVE 0 64,81,304 64,81,304

COMMISSIONER GOVERNANCE BAHADUR HOSPITAL ENCASHMENT

RS REFORMS-CUM-CHIEF BENEFITS

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

 TOTAL (MH) 0 64,81,304 64,81,304

 TOTAL (DDO) 0 64,81,304 64,81,304

PRINCIPAL, BALBIR GOVERNMENT 2202 109-GOVERNMENT 0 53,36,936 53,36,936
 SENIOR SECONDARY SCHOOL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 53,36,936 53,36,936

 TOTAL (DDO) 0 53,36,936 53,36,936

PRINCIPAL, GOVERNMENT SENIOR 2071 101-SUPERANNUAT 0 33,105 33,105
 SECONDARY SCHOOL, LAMOCHAN KALAN ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 33,105 33,105

TOTAL (DDO)	0	33,105	33,105
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PRINCIPAL, GOVERNMENT ARTS & CRAFT TEACHER TRAINING INSTITUTE	2071	101-SUPERANNUATION AND	0	30,334	30,334
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RETIREMENT ALLOWANCES

TOTAL (MH)	0	30,334	30,334
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TOTAL (DDO)	0	30,334	30,334
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PRINCIPAL, GOVERNMENT COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,29,338	2,29,338
	CHANDI GARH						

TOTAL (MH)	0	2,29,338	2,29,338
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2202	103-GOVERNMENT	0	35,43,360	35,43,360
	COLLEGES AND			
	INSTITUTES			

TOTAL (MH)		0	35,43,360	35,43,360
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TOTAL (DDO)		0	37,72,698	37,72,698
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PRI NCIPAL, GOVERNMENT COLLEGE	2071	101-SUPERANNUAT	0	1,47,546	1,47,546
(WOMEN)		ION AND			
		RETI REMENT			
		ALLOWANCES			

TOTAL (MH)		0	1,47,546	1,47,546
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TOTAL (DDO)		0	1,47,546	1,47,546
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PRI NCIPAL, GOVERNMENT GI RLS	2071	101-SUPERANNUAT	0	26,421	26,421
SENI OR SECONDARY SCHOOL		ION AND			
		RETI REMENT			
		ALLOWANCES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	26,421	26,421
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	66,91,802	66,91,802
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			TOTAL (MH)		0	67,18,223	67,18,223
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			TOTAL (DDO)		0	67,18,223	67,18,223
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		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2071	115-LEAVE ENCASHMENT BENEFITS	0	8,24,131	8,24,131
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			TOTAL (MH)		0	8,24,131	8,24,131
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 TOTAL(DDO) 0 8,24,131 8,24,131

PRINCIPAL, GOVERNMENT INDUSTRIAL 2071 101-SUPERANNUAT 0 41,889 41,889
 TRAINING INSTITUTE ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL(MH) 0 41,889 41,889

 TOTAL(DDO) 0 41,889 41,889

PRINCIPAL, GOVERNMENT INSTITUTE 2071 115-LEAVE 0 9,59,590 9,59,590
 OF TEXTILE, CHEMISTRY AND ENCASHMENT
 KNITTING TECHNOLOGY, BENEFITS

 TOTAL(MH) 0 9,59,590 9,59,590

 TOTAL(DDO) 0 9,59,590 9,59,590

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	115-LEAVE	0	4,58,580	4,58,580
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SECONDARY MODEL SCHOOL, PAU		ENCASHMENT BENEFITS			
	CHANDI GARH						

TOTAL(MH)					0	4,58,580	4,58,580
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TOTAL(DDO)					0	4,58,580	4,58,580
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PRINCIPAL, GOVERNMENT SENIOR	2071	101-SUPERANNUAT	0	3,84,506	3,84,506
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SECONDARY SCHOOL		ION AND			
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RETIREMENT

ALLOWANCES

104-GRATUITIES	0	18,00,000	18,00,000
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115-LEAVE	0	76,08,990	76,08,990
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ENCASHMENT

BENEFITS

TOTAL (MH)	0	97,93,496	97,93,496
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2202	109-GOVERNMENT	0	1,63,91,363	1,63,91,363
	SECONDARY			
	SCHOOLS			

TOTAL (MH)	0	1,63,91,363	1,63,91,363
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2235	200-OTHER	0	5,33,664	5,33,664
	PROGRAMMES			

TOTAL (MH)	0	5,33,664	5,33,664
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TOTAL (DDO)	0	2,67,18,523	2,67,18,523
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PRI NCIP AL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	29,45,510	29,45,510
SECONDARY SCHOOL (BOYS)		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (MH) 0 29,45,510 29,45,510

TOTAL (DDO) 0 29,45,510 29,45,510

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT SENIOR 2071 115-LEAVE 0 5,93,540 5,93,540
COMMISSIONER GOVERNANCE SECONDARY SCHOOL (BOYS) ENCASHMENT
RS REFORMS-CUM-CHIEF BENEFITS
SECRETARY, PUNJAB,
CHANDI GARH

TOTAL (MH) 0 5,93,540 5,93,540

TOTAL (DDO) 0 5,93,540 5,93,540

PRINCIPAL, GOVERNMENT SENIOR 2071 115-LEAVE 0 10,22,401 10,22,401
SECONDARY SCHOOL (GIRLS) ENCASHMENT
BENEFITS

TOTAL (MH) 0 10,22,401 10,22,401

2235	200-OTHER	0	1,00,000	1,00,000
	PROGRAMMES			

*****		-----		
TOTAL (MH)		0	1,00,000	1,00,000

*****		-----		
TOTAL (DDO)		0	11,22,401	11,22,401

PRI NCIPAL, GOVERNMENT SENIOR	2071	101-SUPERANNUAT	0	41,135	41,135
SECONDARY SCHOOL(GIRLS)		ION AND			
		RETI REMENT			
		ALLOWANCES			

*****		-----		
TOTAL (MH)		0	41,135	41,135

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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		TOTAL (DDO)			0	41,135	41,135

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	101-SUPERANNUAT	0	29,032	29,032
COMMISSIONER	GOVERNANCE	SECONDARY SCHOOL,		ION AND			
REFORMS-CUM-CHIEF				RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			ALLOWANCES			
	CHANDI GARH						

115-LEAVE	0	15,77,173	15,77,173
ENCASHMENT			
BENEFITS			

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TOTAL (MH)	0	16,47,340	16,47,340

2235	200-OTHER	0	19,39,246	19,39,246
	PROGRAMMES			

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TOTAL (MH)	0	19,39,246	19,39,246

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TOTAL (DDO)	0	35,86,586	35,86,586

PRINCIPAL, GOVERNMENT SENIOR	2071	101-SUPERANNUAT	0	7,390	7,390
SECONDARY SCHOOL, ABOHAR		ION AND			
		RETIREMENT			
		ALLOWANCES			

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TOTAL (MH)	0	7,390	7,390

 TOTAL (DDO) 0 7,390 7,390

PRINCIPAL, INDUSTRIAL TRAINING 2071 115-LEAVE 0 9,65,560 9,65,560
 CENTRE ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 9,65,560 9,65,560

 TOTAL (DDO) 0 9,65,560 9,65,560

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PRINCIPAL, INDUSTRIAL TRAINING CENTRE (WOMEN)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	42,722	42,722
	CHANDI GARH						

TOTAL (MH)

0 10,08,282 10,08,282

TOTAL (DDO)

0 10,08,282 10,08,282

PRINCIPAL, INDUSTRIAL TRAINING 2071 101-SUPERANNUAT
INSTITUTE, KALANAUR ION AND
RETIREMENT
ALLOWANCES

0 46,306 46,306

TOTAL (MH)

0 46,306 46,306

TOTAL (DDO)

0 46,306 46,306

PRINCIPAL, INDUSTRIAL TRAINING 2071 115-LEAVE
INSTITUTE ENCASHMENT
BENEFITS

0 4,09,870 4,09,870

TOTAL (MH)

0 4,09,870 4,09,870

TOTAL (DDO)

0 4,09,870 4,09,870

PRINCIPAL, J. D. KAUR SINGH	2071	115-LEAVE	0	6,59,366	6,59,366
GOVERNMENT SENIOR SECONDARY		ENCASHMENT			
SCHOOL		BENEFITS			

TOTAL (MH)			0	6,59,366	6,59,366
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TOTAL (DDO)			0	6,59,366	6,59,366
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, MATA GUJRI	GOVERNMENT 2071	115-LEAVE	0	43,683	43,683
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	SENIOR SECONDARY SCHOOL		ENCASHMENT			
	CHANDI GARH			BENEFITS			

			TOTAL (MH)		0	43,683	43,683

TOTAL (DDO)			0	43,683	43,683
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PRINCIPAL, GURU GOBIND SINGH	2071	115-LEAVE	0	4,27,330	4,27,330
COLLEGE,		ENCASHMENT			
		BENEFITS			

TOTAL (MH)			0	4,27,330	4,27,330
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TOTAL (DDO)			0	4,27,330	4,27,330
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PROGRAMME OFFICER, PROGRAMME	2071	115-LEAVE	0	4,48,383	4,48,383
OFFICER		ENCASHMENT			
		BENEFITS			

TOTAL (MH)			0	4,48,383	4,48,383
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TOTAL (DDO)			0	4,48,383	4,48,383
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PROSECUTION AND	2235	200-OTHER	0	29,942	29,942
LITIGATION, PROSECUTION AND		PROGRAMMES			
LITIGATION, PUNJAB					

	TOTAL (MH)	0	29,942	29,942
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	TOTAL (DDO)	0	29,942	29,942
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REGISTRAR, CO-OPERATIVE	2071	101-SUPERANNUAT	0	3,69,774	3,69,774
SOCIETIES, PUNJAB		ION AND			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RETIREMENT
ALLOWANCES

	TOTAL (MH)	0	3,69,774	3,69,774
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	TOTAL (DDO)	0	3,69,774	3,69,774
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FINANCIAL	PRINCIPAL SECRETARY,	REGISTRAR, CO-OPERATIVE SOCIETIES	2071	101-SUPERANNUAT	0	2,87,742	2,87,742
COMMISSIONER	GOVERNANCE			ION AND			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETARIAT	SECRETARY, PUNJAB,			ALLOWANCES			

CHANDI GARH

		*****	-----		
	TOTAL (MH)			0	2,87,742
					2,87,742
		*****	-----		
	TOTAL (DDO)			0	2,87,742
					2,87,742
S. O. (A), PLANNING BOARD, PUNJBA	2071	115-LEAVE		0	13,74,660
		ENCASHMENT			
		BENEFITS			
		*****	-----		
	TOTAL (MH)			0	13,74,660
					13,74,660
	3451	101-NITI AAYOG		0	45,62,910
		789-SPECIAL		0	11,355
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
		*****	-----		
	TOTAL (MH)			0	45,74,265
					45,74,265
		*****	-----		
	TOTAL (DDO)			0	59,48,925
					59,48,925

SEED DEVELOPMENT OFFICER, CHIEF	2071	101-SUPERANNUAT	0	36,410	36,410
AGRICULTURE OFFICER		ION AND			
		RETIREMENT			
		ALLOWANCES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SEED DEVELOPMENT OFFICER, CHIEF	2071	115-LEAVE	0	9,97,060	9,97,060
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	AGRICULTURE OFFICER		ENCASHMENT BENEFITS			
*****					-----		
TOTAL (MH)					0	10,33,470	10,33,470
*****					-----		
TOTAL (DDO)					0	10,33,470	10,33,470
SENIOR DISTRICT SAVING OFFICER, SENIOR DISTRICT SAVING OFFICER	2047	103-PROMOTION OF SMALL SAVINGS	0	150	150		
*****					-----		

TOTAL (MH)			0	150	150
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TOTAL (DDO)			0	150	150
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SENIOR MEDICAL OFFICER, CIVIL	2071	115-LEAVE	0	22,360	22,360
HOSPITAL		ENCASHMENT			
		BENEFITS			

TOTAL (MH)			0	22,360	22,360
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TOTAL (DDO)			0	22,360	22,360
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SENIOR MEDICAL OFFICER, E. S. I.	2071	115-LEAVE	0	21,45,990	21,45,990
HOSPITAL		ENCASHMENT			
		BENEFITS			

TOTAL (MH)			0	21,45,990	21,45,990
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TOTAL (DDO)			0	21,45,990	21,45,990
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SENIOR MEDICAL OFFICER, MOGA	2071	101-SUPERANNUAT	0	1,53,108	1,53,108
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
				RETIREMENT ALLOWANCES			

				TOTAL (MH)	0	1,53,108	1,53,108

				TOTAL (DDO)	0	1,53,108	1,53,108
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SENIOR MEDICAL OFFICER, PHSC CIVIL HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	14,147	14,147

				TOTAL (MH)	0	14,147	14,147

				TOTAL (DDO)	0	14,147	14,147

SENIOR MEDICAL OFFICER, PRIMARY	2071	101-SUPERANNUAT	0	57,846	57,846
HEALTH CENTRE		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	0	8,46,570	8,46,570
		ENCASHMENT			
		BENEFITS			

		TOTAL (MH)	0	9,04,416	9,04,416

		TOTAL (DDO)	0	9,04,416	9,04,416

SENIOR MEDICAL OFFICER, PRIMARY	2071	101-SUPERANNUAT	0	4,69,516	4,69,516
HEALTH CENTRE		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	0	1,34,07,619	1,34,07,619
		ENCASHMENT			
		BENEFITS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	1,38,77,135	1,38,77,135
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FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

			TOTAL (DDO)		0	1,38,77,135	1,38,77,135
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SENIOR MEDICAL OFFICER, PRIMARY	2071	115-LEAVE			0	7,72,620	7,72,620
HEALTH CENTRE, CHE KHUI KHERA		ENCASHMENT					
		BENEFITS					

			TOTAL (MH)		0	1,46,49,755	1,46,49,755

			TOTAL (DDO)		0	1,46,49,755	1,46,49,755

SENIOR MEDICAL OFFICER, PRIMARY	2071	101-SUPERANNUAT			0	41,506	41,506
HEALTH CENTRE, ADAMPUR		ION AND					
		RETIREMENT					

ALLOWANCES

*****				-----	-----	-----
TOTAL (MH)				0	41,506	41,506
*****				-----	-----	-----
TOTAL (DDO)				0	41,506	41,506
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		0	76,611	76,611
*****				-----	-----	-----
TOTAL (MH)				0	76,611	76,611
*****				-----	-----	-----
TOTAL (DDO)				0	76,611	76,611
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KASSOAHA	2071	115-LEAVE ENCASHMENT		0	4,73,680	4,73,680

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

 TOTAL (MH) 0 4,73,680 4,73,680

 TOTAL (DDO) 0 4,73,680 4,73,680

FINANCIAL PRINCIPAL SECRETARY, SENIOR SUPERINTENDENT OF 2071 101-SUPERANNUAT 0 6,79,682 6,79,682
 COMMISSIONER GOVERNANCE POLICE, FARIDKOT ION AND
 REFORMS-CUM-CHIEF RETIREMENT
 SECRETARIAT SECRETARY, PUNJAB, ALLOWANCES
 CHANDI GARH

115-LEAVE 0 24,03,007 24,03,007
 ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 30,82,689 30,82,689

 TOTAL (DDO) 0 30,82,689 30,82,689

SENIOR SUPERINTENDENT OF 2071 101-SUPERANNUAT 0 11,77,022 11,77,022
 POLICE, FERROZEPUR ION AND
 RETIREMENT

ALLOWANCES

115-LEAVE 0 20,69,124 20,69,124

ENCASHMENT

BENEFITS

TOTAL (MH) 0 32,46,146 32,46,146

TOTAL (DDO) 0 32,46,146 32,46,146

SENIOR SUPERINTENDENT OF 2071 101-SUPERANNUAT 0 6,77,293 6,77,293

POLICE, KAPURTHALA ION AND
RETIREMENT
ALLOWANCES

115-LEAVE 0 44,62,760 44,62,760

ENCASHMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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BENEFITS

TOTAL (MH) 0 51,40,053 51,40,053

TOTAL (DDO) 0 51,40,053 51,40,053

FINANCIAL PRINCIPAL SECRETARY, SENIOR SUPERINTENDENT OF 2071 101-SUPERANNUAT
COMMISSIONER GOVERNANCE POLICE, PUNJAB ION AND
RS REFORMS-CUM-CHIEF RETIREMENT
SECRETARIAT SECRETARY, PUNJAB, ALLOWANCES
CHANDI GARH

115-LEAVE 0 27,30,140 27,30,140
ENCASHMENT
BENEFITS

TOTAL (MH) 0 31,19,734 31,19,734

TOTAL (DDO) 0 31,19,734 31,19,734

SENIOR SUPERINTENDENT OF 2071 101-SUPERANNUAT 0 3,56,553 3,56,553
POLICE, SANGRUR ION AND
RETIREMENT
ALLOWANCES

115-LEAVE 0 65,13,074 65,13,074
ENCASHMENT

BENEFITS

TOTAL (MH) 0 68,69,627 68,69,627

TOTAL (DDO) 0 68,69,627 68,69,627

SENIOR SUPRI NTENDENT OF 2071 101-SUPERANNUAT 0 93,784 93,784

POLICE, BARNALA ION AND
RETIREMENT
ALLOWANCES

115-LEAVE 0 5,55,450 5,55,450

ENCASHMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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BENEFITS

TOTAL (MH) 0 6,49,234 6,49,234

TOTAL (DDO) 0 6,49,234 6,49,234

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	115-LEAVE	0	5,62,487	5,62,487
COMMISSIONER	GOVERNANCE	POLICE, LUDHIANA		ENCASHMENT			
REFORMS-CUM-CHIEF				BENEFITS			
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (MH)	0	5,62,487	5,62,487
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TOTAL (DDO)	0	5,62,487	5,62,487
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SENIOR SUPERINTENDENT OF	2071	101-SUPERANNUAT	0	34,18,249	34,18,249
POLICE, SENIOR SUPERINTENDENT OF		ION AND			
POLICE		RETIREMENT			
		ALLOWANCES			

115-LEAVE	0	2,01,58,127	2,01,58,127
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ENCASHMENT

BENEFITS

TOTAL (MH)	0	2,35,76,376	2,35,76,376
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2235	200-OTHER	0	7,00,000	7,00,000
	PROGRAMMES			

TOTAL (MH) 0 7,00,000 7,00,000

TOTAL (DDO) 0 2,42,76,376 2,42,76,376

SENIOR SUPRI NTENDENT POLICE, MOGA 2071 101-SUPERANNUAT ION AND RETI REMENT ALLOWANCES 0 2,79,842 2,79,842

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT NAME OF CHIEF CONTROLLING OFFICER NAME OF DRAWING AND DISBURSING OFFICER MAJOR HEAD MI NOR HEAD EXPENDI TURE UPTO PREVIOUS MONTH EXPENDI TURE DURING THE MONTH PROGRESSIVE EXPENDI TURE

FINANCIAL COMMI SSIONE RS SECRETERI AT CHANDI GARH PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, SENIOR SUPRI NTENDENT POLICE, MOGA 2071 105-FAMI LY PENS IONS 0 16,507 16,507

115-LEAVE ENCASHMENT BENEFITS 0 5,19,760 5,19,760

TOTAL (MH)	0	8,16,109	8,16,109
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TOTAL (DDO)	0	8,16,109	8,16,109
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SR. DISTRICT SAVING	2047	103-PROMOTION	0	10,471	10,471
OFFICER, FARIDKOT		OF SMALL			
		SAVINGS			

TOTAL (MH)	0	10,471	10,471
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TOTAL (DDO)	0	10,471	10,471
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SR. DISTRICT SAVINGS	2047	103-PROMOTION	0	1,25,001	1,25,001
OFFICER, SMALL SAVINGS, FEROZEPUR		OF SMALL			
		SAVINGS			

TOTAL (MH)	0	1,25,001	1,25,001
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TOTAL (DDO)	0	1,25,001	1,25,001
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SR. DISTRICT SAVINGS	2047	103-PROMOTION	0	25,361	25,361
OFFICER, SMALL SAVINGS, GURDASPUR		OF SMALL SAVINGS			

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TOTAL (MH)	0	25,361	25,361

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	25,361	25,361

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SR. DISTRICT SAVINGS OFFICER, ROPAR	2047	103-PROMOTION OF SMALL SAVINGS	0	27,622	27,622
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TOTAL (MH)	0	52,983	52,983

TOTAL (DDO)	0	52,983	52,983
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SR. DISTRICT SAVINGS	2047	103-PROMOTION	0	1,00,04,489	1,00,04,489
OFFICER, SMALL SAVINGS , PATIALA		OF SMALL SAVINGS			

TOTAL(MH)			0	1,00,04,489	1,00,04,489
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TOTAL(DDO)			0	1,00,04,489	1,00,04,489
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SR. DISTRICT SAVINGS	2047	103-PROMOTION	0	19,729	19,729
OFFICER, SMALL SAVINGS, SANGRUR		OF SMALL SAVINGS			

TOTAL(MH)			0	19,729	19,729
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TOTAL(DDO)			0	19,729	19,729
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SUB DIVISIONAL	2071	101-SUPERANNUAT	0	15,378	15,378
MAGISTRATE, BARNALA		ION AND RETIREMENT ALLOWANCES			

TOTAL (MH) 0 15,378 15,378

TOTAL (DDO) 0 15,378 15,378

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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FINANCIAL	PRINCIPAL SECRETARY,	SUD DIVISION MEGISTRATE, SUD	2071	101-SUPERANNUAT	0	27,661	27,661
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DIVISION MEGISTRATE(EAST)		ION AND RETIREMENT ALLOWANCES			

TOTAL (MH) 0 27,661 27,661

TOTAL (DDO) 0 27,661 27,661

SUPERINTENDENT, ACCOUNT - 2,			2071	101-SUPERANNUAT	0	21,27,964	21,27,964
PUNJAB CIVIL SECRETARIATE,				ION AND RETIREMENT ALLOWANCES			
CHANDI GARH							

105-FAMILY 0 63,308 63,308

PENSIONS

115-LEAVE 0 6,77,770 6,77,770

ENCASHMENT

BENEFITS

TOTAL (MH) 0 28,69,042 28,69,042

TOTAL (DDO) 0 28,69,042 28,69,042

SUPERINTENDENT, ACCOUNT-I BRANCH, 2070 106-CIVIL 0 3,92,226 3,92,226

PUNJAB CIVIL SECTT. DEFENCE

TOTAL (MH) 0 3,92,226 3,92,226

TOTAL (DDO) 0 3,92,226 3,92,226

SUPERINTENDENT, ACCOUNTS PUNJAB 3451 090-SECRETARIAT 0 74,08,120 74,08,120

CIVIL SECTT

TOTAL (MH) 0 74,08,120 74,08,120

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)			0	74,08,120	74,08,120
COMMISSIONER	GOVERNANCE						
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

		SUPERINTENDENT, ACCOUNTS - 2	2235	200-OTHER	0	12,16,231	12,16,231
		BRANCH, PUNJAB SECRETARIAT,		PROGRAMMES			
		CHANDI GARH					

TOTAL (MH) 0 86,24,351 86,24,351

2251 090-SECRETARIAT 0 2,60,18,889 2,60,18,889

TOTAL (MH) 0 2,60,18,889 2,60,18,889

 TOTAL (DDO) 0 3,46,43,240 3,46,43,240

SUPERINTENDENT, CENTRAL JAIL 2071 101-SUPERANNUAT 0 2,69,884 2,69,884
 ION AND
 RETIREMENT
 ALLOWANCES
 115-LEAVE 0 23,24,887 23,24,887
 ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 25,94,771 25,94,771

 TOTAL (DDO) 0 25,94,771 25,94,771

SUPERINTENDENT, SMALL SAVINGS, 2047 103-PROMOTION 0 4,15,425 4,15,425
 CHANDI GARH OF SMALL
 SAVINGS

 TOTAL (MH) 0 4,15,425 4,15,425

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

FINANCIAL	PRINCIPAL SECRETARY,	*****					
COMMISSIONERS	GOVERNANCE						
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						
		TOTAL (DDO)			0	4,15,425	4,15,425
		SUPRI DENT, CHILDREN HOME	2235	102-CHILD WELFARE	0	99,148	99,148

		TOTAL (MH)			0	5,14,573	5,14,573

		TOTAL (DDO)			0	5,14,573	5,14,573
		SUPRI DENT, INDUSTRIAL TRAINING INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	46,970	46,970

		TOTAL (MH)			0	46,970	46,970

 TOTAL (DDO) 0 46,970 46,970

SUPRI NTENDENT ENGI NEER, UBDC 2071 101-SUPERANNUAT 0 89,778 89,778
 CIRCLE, ION AND
 RETI REMENT
 ALLOWANCES

 TOTAL (MH) 0 89,778 89,778

 TOTAL (DDO) 0 89,778 89,778

SUPRI NTENDENT OF POLI CE, 2ND 2071 115-LEAVE 0 7,91,890 7,91,890
 C. I. D. PUNJAB ENCASHMENT
 BENEFI TS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL(MH) 0 7,91,890 7,91,890

FINANCIAL PRINCIPAL SECRETARY, *****

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO) 0 7,91,890 7,91,890

SUPRI NTENDENT OF POLICE, C. I. D 2071 101-SUPERANNUAT 0 69,962 69,962

ION AND

RETI REMENT

ALLOWANCES

102-COMMUTED 0 29,154 29,154

VALUE OF

PENSI ONS

TOTAL(MH) 0 8,91,006 8,91,006

TOTAL(DDO) 0 8,91,006 8,91,006

SUPRI NTENDENT, CENTRAL JAIL 2071 101-SUPERANNUAT 0 3,06,390 3,06,390

ION AND

RETI REMENT

ALLOWANCES

115-LEAVE 0 5,44,510 5,44,510

ENCASHMENT

BENEFITS

TOTAL(MH) 0 8,50,900 8,50,900

TOTAL(DDO) 0 8,50,900 8,50,900

SUPRI NTENDENT, CENTRAL JAIL, 2071 101-SUPERANNUAT 0 1,69,024 1,69,024

ION AND

RETI REMENT

ALLOWANCES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
					TOTAL(MH)	0	1,69,024	1,69,024

FINANCIAL PRINCIPAL SECRETARY,

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO)			0	1,69,024	1,69,024
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SUPERINTENDENT, COMMISSIONER PATIALA DIVISION	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,11,305	6,11,305
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*****		-----			
TOTAL (MH)			0	7,80,329	7,80,329

*****		-----			
TOTAL (DDO)			0	7,80,329	7,80,329

SUPERINTENDENT, DISTRICT JAIL, NABHA	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	50,647	50,647
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*****		-----			
TOTAL (MH)			0	50,647	50,647

*****		-----			
TOTAL (DDO)			0	50,647	50,647

SUPRINTENDING	2071	101-SUPERANNUAT	0	94,063	94,063
ENGINEER, CONSTRUCTION CIRCLE,		ION AND			
PWD B&R BRANCH		RETIREMENT			
		ALLOWANCES			

TOTAL(MH)			0	94,063	94,063
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TOTAL(DDO)			0	94,063	94,063
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SUPRINTENDING ENGINEER, ELECTRICAL	2071	115-LEAVE	0	7,79,910	7,79,910
CIRCLE (NORTH), PUNJAB		ENCASHMENT			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL(MH)			0	7,79,910	7,79,910
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TOTAL(DDO)			0	7,79,910	7,79,910
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FINANCIAL PRINCIPAL SECRETARY, TEHSILDAR (ELECTION), TEHSILDAR 2015 102-ELECTORAL 0 5,31,945 5,31,945
 COMMISSIONER GOVERNANCE (ELECTION) OFFICERS
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (MH) 0 5,31,945 5,31,945

TOTAL (DDO) 0 5,31,945 5,31,945

TEHSILDAR, SANGRUR 2071 101-SUPERANNUAT 0 78,162 78,162
 ION AND
 RETIREMENT
 ALLOWANCES
 115-LEAVE 0 15,97,570 15,97,570
 ENCASHMENT
 BENEFITS

TOTAL (MH) 0 16,75,732 16,75,732

TOTAL (DDO) 0 16,75,732 16,75,732

TEHSILDAR, TEHSILDAR	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	6,87,814	6,87,814
		104-GRATUITIES	0	10,65,527	10,65,527
		115-LEAVE ENCASHMENT BENEFITS	0	17,35,310	17,35,310

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	34,88,651	34,88,651
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	*****					
GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH							
			TOTAL (DDO)		0	34,88,651	34,88,651

TEHSI LDAR, TEHSI LDAR, (EAST)	2071	101-SUPERANNUAT	0	1,20,897	1,20,897
		ION AND			
		RETIREMENT			
		ALLOWANCES			

TOTAL (MH)			0	36,09,548	36,09,548
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TOTAL (DDO)			0	36,09,548	36,09,548
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TEHSI LDAR, TEHSI LDAR, FEROREPUR	2071	101-SUPERANNUAT	0	44,292	44,292
		ION AND			
		RETIREMENT			
		ALLOWANCES			

TOTAL (MH)			0	44,292	44,292
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TOTAL (DDO)			0	44,292	44,292
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TEHSI LDAR, TEHSI LDAR, ZI RA	2071	101-SUPERANNUAT	0	36,623	36,623
		ION AND			
		RETIREMENT			
		ALLOWANCES			

TOTAL (MH)	0	36,623	36,623
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TOTAL (DDO)	0	36,623	36,623
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THE GENERAL MANAGER, PUNJAB	2071	101-SUPERANNUAT	0	1,93,514	1,93,514
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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ROADWAYS,				ION AND			
				RETI REMENT			
				ALLOWANCES			

FINANCIAL	PRINCIPAL SECRETARY,	THE GENERAL MANAGER, PUNJAB	2071	115-LEAVE	0	10,68,440	10,68,440
COMMISSIONERS	GOVERNANCE	ROADWAYS,		ENCASHMENT			
SECRETARIAT	REFORMS-CUM-CHIEF			BENEFITS			
	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (MH)	0	12,61,954	12,61,954
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TOTAL (DDO)	0	12,61,954	12,61,954
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TREASURY OFFICER, SUB TREASURY	2071	101-SUPERANNUAT	0	1,62,47,556	1,62,47,556
		ION AND			
		RETIREMENT			
		ALLOWANCES			
		102-COMMUTED	0	16,41,330	16,41,330
		VALUE OF			
		PENSIONS			
		104-GRATUITIES	0	47,13,018	47,13,018
		105-FAMILY	0	67,77,564	67,77,564
		PENSIONS			
		109-PENSIONS TO	0	4,00,350	4,00,350
		EMPLOYEES OF			
		STATE AIDED			
		EDUCATIONAL			
		INSTITUTIONS			
		111-PENSIONS TO	0	16,921	16,921
		LEGISLATORS			

		TOTAL (MH)	0	2,97,96,739	2,97,96,739

		TOTAL (DDO)	0	2,97,96,739	2,97,96,739

UNDER SECRETARY, PUNJAB 2235 200-OTHER 0 70,00,000 70,00,000
 GOVERNMENT ACCOUNTS, CHANDI GARH PROGRAMMES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	70,00,000	70,00,000

FINANCIAL	PRI NCIPAL SECRETARY,	*****					
COMMI SSIONE	GOVERNANCE						
RS	REFORMS-CUM-CHI EF						
SECRETERI AT	SECRETARY, PUNJAB,						
	CHANDI GARH						
			TOTAL (DDO)		0	70,00,000	70,00,000

UNDER SECRETARY, PUNJAB	VI DHAN	2071	115-LEAVE	0	20,04,870	20,04,870
SABHA			ENCASHMENT			
			BENEFITS			

			TOTAL (MH)		0	90,04,870	90,04,870
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 TOTAL (DDO) 0 90,04,870 90,04,870

 TOTAL (CCO) 0 4,03,47,00,875 4,03,47,00,875

 TOTAL (DEPT) 0 5,46,05,54,521 5,46,05,54,521

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR 2405 001-DIRECTION 0 7,29,447 7,29,447
 FISHERIES, PUNJAB (FISHERIES), KAPURTHALA AND
 ADMINISTRATION

 TOTAL (MH) 0 7,29,447 7,29,447

 TOTAL (DDO) 0 7,29,447 7,29,447

ASSISTANT DIRECTOR, FISHERIES 2405 001-DIRECTION 0 12,96,972 12,96,972
 AND
 ADMINISTRATION

 TOTAL (MH) 0 12,96,972 12,96,972

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	TOTAL (DDO)			0	12,96,972	12,96,972
		ASSISTANT DIRECTOR, , FISHERIES, BHATINDA	2405	001-DIRECTI ON AND ADMINI STRATI ON	0	5,69,904	5,69,904

		TOTAL (MH)			0	18,66,876	18,66,876

		TOTAL (DDO)			0	18,66,876	18,66,876
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES	2405	001-DIRECTI ON AND ADMINI STRATI ON	0	10,01,616	10,01,616

		TOTAL (MH)			0	10,01,616	10,01,616

 TOTAL(DDO) 0 10,01,616 10,01,616

ASSISTANT DIRECTOR, ASSISTANT 2405 001-DIRECTION 0 8,18,040 8,18,040
 DIRECTOR, FISHERIES, LUDHIANA AND
 ADMINISTRATION

 TOTAL(MH) 0 8,18,040 8,18,040

 TOTAL(DDO) 0 8,18,040 8,18,040

ASSISTANT DIRECTOR, ASSISTANT 2405 001-DIRECTION 0 2,73,614 2,73,614
 DIRECTOR, FISHERIES, MANSAL AND
 ADMINISTRATION

 TOTAL(MH) 0 2,73,614 2,73,614

 TOTAL(DDO) 0 2,73,614 2,73,614

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA	2235	200-OTHER PROGRAMMES	0	4,376	4,376
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TOTAL (MH)					0	4,376	4,376
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2405			001-DIRECTION AND ADMINISTRATION		0	11,20,703	11,20,703
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TOTAL (MH)					0	11,20,703	11,20,703
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TOTAL (DDO)					0	11,25,079	11,25,079
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ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT	2405	001-DIRECTION AND ADMINISTRATION			0	3,75,317	3,75,317
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TOTAL (MH)					0	3,75,317	3,75,317
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 TOTAL (DDO) 0 3,75,317 3,75,317

ASSISTANT DIRECTOR, FISHERIES 2405 001-DIRECTION 0 16,34,450 16,34,450
 AND
 ADMINISTRATION

 TOTAL (MH) 0 16,34,450 16,34,450

 TOTAL (DDO) 0 16,34,450 16,34,450

ASSISTANT DIRECTOR, FISHERIES 2405 001-DIRECTION 0 11,23,965 11,23,965
 DEPARTMENT AND
 ADMINISTRATION

 TOTAL (MH) 0 11,23,965 11,23,965

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES DIRECTOR AND WARDEN,
FISHERIES, PUNJAB

***** -----

TOTAL (DDO) 0 11,23,965 11,23,965

ASSISTANT DIRECTOR, FISHERIES 2405 001-DIRECTION 0 12,56,278 12,56,278
DEPARTMENT AND
ADMINISTRATION

***** -----

TOTAL (MH) 0 23,80,243 23,80,243

***** -----

TOTAL (DDO) 0 23,80,243 23,80,243

ASSISTANT DIRECTOR, FISHERIES, 2405 001-DIRECTION 0 8,22,326 8,22,326
FATEHGARH SAHIB AND
ADMINISTRATION

***** -----

TOTAL (MH) 0 8,22,326 8,22,326

***** -----

TOTAL (DDO) 0 8,22,326 8,22,326

ASSISTANT DIRECTOR, FISHERIES, 2405 001-DIRECTION 0 6,01,843 6,01,843

FEROZEPUR

AND

ADMINISTRATION

TOTAL (MH)

0

6,01,843

6,01,843

TOTAL (DDO)

0

6,01,843

6,01,843

ASSISTANT DIRECTOR, FISHERIES,

2405

001-DIRECTION

0

6,18,713

6,18,713

HOSHARPUR

AND

ADMINISTRATION

TOTAL (MH)

0

6,18,713

6,18,713

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	6,18,713	6,18,713
FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, FISHERIES,	2405	001-DIRECTION	0	5,57,005	5,57,005

FISHERIES, PUNJAB

JALANDHAR

AND

ADMINISTRATION

TOTAL (MH)

0

11,75,718

11,75,718

TOTAL (DDO)

0

11,75,718

11,75,718

ASSISTANT DIRECTOR, FISHERIES,

2405

001-DIRECTION

0

3,50,521

3,50,521

MUKATSAR

AND

ADMINISTRATION

TOTAL (MH)

0

3,50,521

3,50,521

TOTAL (DDO)

0

3,50,521

3,50,521

ASSISTANT PROJECT

2405

001-DIRECTION

0

1,95,523

1,95,523

OFFICER, FISHERIES, MOGA

AND

ADMINISTRATION

TOTAL (MH)

0

1,95,523

1,95,523

TOTAL (DDO)				0	1,95,523	1,95,523
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ASSISTANT PROJECT	2405	001-DIRECTION		0	3,91,190	3,91,190
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OFFICER, FISHERIES DHANDUVA
AND
ADMINISTRATION

TOTAL (MH)				0	3,91,190	3,91,190
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TOTAL (DDO)				0	3,91,190	3,91,190
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (CCO)					0	1,37,41,803	1,37,41,803
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TOTAL (DEPT)					0	1,37,41,803	1,37,41,803
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FOOD AND	DIRECTOR, FOOD &	ADMINISTRATIVE OFFICER, FOR	3456	001-DIRECTION	0	1,35,04,658	1,35,04,658
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SUPPLIES SUPPLIES, PUNJAB

DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB AND
ADMINISTRATION

TOTAL (MH) 0 1,38,95,848 1,38,95,848

TOTAL (DDO) 0 1,38,95,848 1,38,95,848

ASSISTANT CONTROLLER 3456 001-DIRECTION 0 81,32,237 81,32,237
(F&A), DISTRICT FOOD & SUPPLY AND
CONTROLLER ADMINISTRATION

TOTAL (MH) 0 81,32,237 81,32,237

TOTAL (DDO) 0 81,32,237 81,32,237

CONTROLLER, DISTRICT FOOD AND 3456 001-DIRECTION 0 52,29,756 52,29,756
SUPPLIES AND
ADMINISTRATION

TOTAL (MH) 0 52,29,756 52,29,756

TOTAL (DDO)			0	52,29,756	52,29,756
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D G & S G, D G & S G ,	3456	001-DIRECTION	0	35,74,307	35,74,307
HOSHI ARPUR		AND			
		ADMINISTRATION			

TOTAL (MH)			0	35,74,307	35,74,307
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO)					0	35,74,307	35,74,307
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	3456	001-DIRECTION AND ADMINISTRATION	0	2,94,928	2,94,928
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TOTAL (MH)					0	38,69,235	38,69,235
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TOTAL(DDO)			0	38,69,235	38,69,235
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DISTRICT FOOD & SUPPLIES	3456	001-DIRECTION	0	44,86,018	44,86,018
CONTROLLER, DISTRICT FOOD &		AND			
SUPPLIES CONTROLLER, FARIDKOT		ADMINISTRATION			

TOTAL(MH)			0	44,86,018	44,86,018
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TOTAL(DDO)			0	44,86,018	44,86,018
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DISTRICT FOOD & SUPPLIES	3456	001-DIRECTION	0	40,45,568	40,45,568
CONTROLLER, MOGA		AND			
		ADMINISTRATION			

TOTAL(MH)			0	40,45,568	40,45,568
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TOTAL(DDO)			0	40,45,568	40,45,568
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DISTRICT FOOD & SUPPLIES	3456	001-DIRECTION	0	68,21,156	68,21,156
CONTROLLER, MUKATSAR		AND			
		ADMINISTRATION			

TOTAL(MH) 0 68,21,156 68,21,156

TOTAL(DDO) 0 68,21,156 68,21,156

DISTRICT FOOD & SUPPLY 3456 001-DIRECTION 0 61,01,164 61,01,164

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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CONTROLLER, AMRI TSAR AND ADMINI STRATI ON

TOTAL(MH) 0 61,01,164 61,01,164

TOTAL(DDO) 0 61,01,164 61,01,164

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLY CONTROLLER, BATHI NDA	3456	001-DIRECTI ON AND ADMINI STRATI ON	0	87,66,350	87,66,350
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TOTAL (MH)			0	87,66,350	87,66,350
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TOTAL (DDO)			0	87,66,350	87,66,350
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DISTRICT FOOD & SUPPLY	3456	001-DIRECTION	0	1,24,00,038	1,24,00,038
CONTROLLER, DISTRICT FOOD &		AND			
SUPPLY CONTROLLER, LUDHIANA		ADMINISTRATION			

TOTAL (MH)			0	1,24,00,038	1,24,00,038
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TOTAL (DDO)			0	1,24,00,038	1,24,00,038
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DISTRICT FOOD AND SUPPLIES	3456	001-DIRECTION	0	30,96,661	30,96,661
CONTROLLER, MOHALI		AND			
		ADMINISTRATION			

TOTAL (MH)			0	30,96,661	30,96,661
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TOTAL (DDO)			0	30,96,661	30,96,661
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DISTRICT FOOD AND SUPPLY	3456	001-DIRECTION	0	47,36,095	47,36,095
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CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR AND ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	47,36,095	47,36,095
--	--	--	------------	--	---	-----------	-----------

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	*****					
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			TOTAL (DDO)		0	47,36,095	47,36,095
--	--	--	-------------	--	---	-----------	-----------

			DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSAL	3456	001-DIRECTION AND ADMINISTRATION	0	52,58,714	52,58,714
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			TOTAL (MH)		0	99,94,809	99,94,809
--	--	--	------------	--	---	-----------	-----------

			TOTAL (DDO)		0	99,94,809	99,94,809
--	--	--	-------------	--	---	-----------	-----------

DISTRICT FOOD AND SUPPLY	3456	001-DIRECTION	0	1,22,07,268	1,22,07,268
CONTROLLER, DISTRICT FOOD AND		AND			
SUPPLY CONTROLLER, PATIALA		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)			0	1,22,07,268	1,22,07,268

*****	-----	-----	-----		
TOTAL (DDO)			0	1,22,07,268	1,22,07,268

DISTRICT FOOD AND SUPPLY	3456	001-DIRECTION	0	28,95,727	28,95,727
CONTROLLER, DISTRICT FOOD AND		AND			
SUPPLY CONTROLLER, ROPAR		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)			0	28,95,727	28,95,727

*****	-----	-----	-----		
TOTAL (DDO)			0	28,95,727	28,95,727

DISTRICT FOOD AND SUPPLY	3456	001-DIRECTION	0	1,15,41,985	1,15,41,985
CONTROLLER, DISTRICT FOOD AND		AND			
SUPPLY CONTROLLER, SANGRUR		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)			0	1,15,41,985	1,15,41,985

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	*****					
		TOTAL (DDO)			0	1, 15, 41, 985	1, 15, 41, 985
		DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB	3456	001-DIRECTION AND ADMINISTRATION	0	38, 72, 604	38, 72, 604

		TOTAL (MH)			0	1, 54, 14, 589	1, 54, 14, 589

		TOTAL (DDO)			0	1, 54, 14, 589	1, 54, 14, 589
		DISTRICT FOOD AND SUPPLY CONTROLLER, FEROEZPUR	3456	001-DIRECTION AND ADMINISTRATION	0	1, 13, 02, 552	1, 13, 02, 552

TOTAL (MH)			0	1, 13, 02, 552	1, 13, 02, 552
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TOTAL (DDO)			0	1, 13, 02, 552	1, 13, 02, 552
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DISTRICT FOOD AND SUPPLY	2071	101-SUPERANNUAT	0	1, 62, 120	1, 62, 120
CONTROLLER, KAPURTHALA		ION AND			
		RETIREMENT			
		ALLOWANCES			

TOTAL (MH)			0	1, 62, 120	1, 62, 120
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3456	001-DIRECTI ON		0	30, 05, 338	30, 05, 338
	AND				
	ADMINI STRATI ON				

TOTAL (MH)			0	30, 05, 338	30, 05, 338
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TOTAL (DDO)			0	31, 67, 458	31, 67, 458
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, JALANDHAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	3,57,300	3,57,300
*****					-----		
TOTAL (MH)					0	3,57,300	3,57,300
*****					-----		
TOTAL (DDO)					0	3,57,300	3,57,300
DI STT. FOOD & SUPPLIES			3456	001-DIRECTION AND ADMINISTRATION	0	22,11,551	22,11,551
CONTROLLER, NAWANSAHAR							
*****					-----		
TOTAL (MH)					0	22,11,551	22,11,551
*****					-----		
TOTAL (DDO)					0	22,11,551	22,11,551
HEADMASTER, GOVT. HIGH SCHOOL,			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,08,539	8,08,539
BORANWAL							

 TOTAL (MH) 0 8,08,539 8,08,539

 TOTAL (DDO) 0 8,08,539 8,08,539

SECRETARY, STATE CONSUMER DISPUTE 2235 200-OTHER 0 6,898 6,898
 REDRESSAL COMMISSION PUNJAB PROGRAMMES

 TOTAL (MH) 0 6,898 6,898

3456 800-OTHER 0 25,60,747 25,60,747
 EXPENDITURE

 TOTAL (MH) 0 25,60,747 25,60,747

 TOTAL (DDO) 0 25,67,645 25,67,645

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT GR. II DISTRICT	3456	800-OTHER	0	6,20,691	6,20,691
SUPPLIES	SUPPLIES, PUNJAB	CONSUMER REDRESSAL		EXPENDITURE			
		FORUM, AMRITSAR					

TOTAL(MH)		0	6,20,691	6,20,691
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TOTAL(DDO)		0	6,20,691	6,20,691
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SUPERINTENDENT GRADE -	3456	800-OTHER	0	6,59,933	6,59,933
2, DISTRICT CONSUMER DISPUTES		EXPENDITURE			
REDRESSAL FORM, JALANDHAR					

TOTAL(MH)		0	6,59,933	6,59,933
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TOTAL(DDO)		0	6,59,933	6,59,933
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SUPERINTENDENT GRADE -	3456	800-OTHER	0	4,64,636	4,64,636
2, DISTRICT CONSUMER REDRESSAL		EXPENDITURE			
FORM, FARIDKOT					

TOTAL(MH)		0	4,64,636	4,64,636
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 TOTAL (DDO) 0 4,64,636 4,64,636

SUPERINTENDENT GRADE - 3456 800-OTHER 0 5,28,685 5,28,685
 2, DISTRICT CONSUMER REDRESSAL EXPENDITURE
 FORM, FATEHGARH SAHIB

 TOTAL (MH) 0 5,28,685 5,28,685

 TOTAL (DDO) 0 5,28,685 5,28,685

SUPERINTENDENT GRADE - 3456 800-OTHER 0 6,77,295 6,77,295
 2, DISTRICT CONSUMER REDRESSAL EXPENDITURE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORM, HOSHI ARPUR

 TOTAL (MH) 0 6,77,295 6,77,295

 TOTAL (DDO) 0 6,77,295 6,77,295

FOOD AND DIRECTOR, FOOD & SUPERINTENDENT GRADE - 3456 800-OTHER 0 5,96,112 5,96,112
 SUPPLIES SUPPLIES, PUNJAB 2, DISTRICT CONSUMER REDRESSAL EXPENDITURE
 FORM, KAPURTHALA

 TOTAL (MH) 0 5,96,112 5,96,112

 TOTAL (DDO) 0 5,96,112 5,96,112

SUPERINTENDENT GRADE - 3456 800-OTHER 0 6,40,062 6,40,062
 2, DISTRICT CONSUMER REDRESSAL EXPENDITURE
 FORM, LUDHIANA

 TOTAL (MH) 0 6,40,062 6,40,062

 TOTAL (DDO) 0 6,40,062 6,40,062

SUPERINTENDENT GRADE - 3456 800-OTHER 0 4,93,821 4,93,821
 2, DISTRICT CONSUMER REDRESSAL EXPENDITURE

FORM, PATIALA

TOTAL (MH) 0 4,93,821 4,93,821

TOTAL (DDO) 0 4,93,821 4,93,821

SUPERINTENDENT GRADE - 3456 800-OTHER 0 4,94,841 4,94,841

2, DISTRICT CONSUMER REDRESSAL EXPENDITURE

FORM, ROPAR

TOTAL (MH) 0 4,94,841 4,94,841

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES DIRECTOR, FOOD & SUPPLIES, PUNJAB TOTAL (DDO) 0 4,94,841 4,94,841

SUPERINTENDENT GRADE - 3456 800-OTHER 0 7,38,509 7,38,509

2, DISTRICT CONSUMER REDRESSAL EXPENDITURE

FORM, SANGRUR

TOTAL (MH)

0 12,33,350 12,33,350

TOTAL (DDO)

0 12,33,350 12,33,350

SUPERINTENDENT GRADE - 3456

800-OTHER

0 5,72,689 5,72,689

2, DISTRICT CONSUMER REDRESSAL EXPENDITURE

FORM, FERIZEPUR

TOTAL (MH)

0 5,72,689 5,72,689

TOTAL (DDO)

0 5,72,689 5,72,689

SUPERINTENDENT GRADE - 3456

800-OTHER

0 5,13,019 5,13,019

2, DISTRICT CONSUMER REDRESSAL EXPENDITURE

FORM, GURDASPUR

TOTAL (MH)

0 5,13,019 5,13,019

 TOTAL (DDO) 0 5,13,019 5,13,019

SUPERINTENDENT GRADE 3456 800-OTHER 0 12,44,500 12,44,500
 II, CONTROLLER DISPUTE REDRESSAL EXPENDITURE
 FORUM

 TOTAL (MH) 0 12,44,500 12,44,500

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FOOD AND SUPPLIES DIRECTOR, FOOD & SUPPLIES, PUNJAB TOTAL (DDO) 0 12,44,500 12,44,500

SUPERINTENDENT GRADE II, DISTRICT 2235 200-OTHER 0 15,192 15,192
 CONSUMER REDRESSAL FORUM PROGRAMMES

 TOTAL (MH) 0 12,59,692 12,59,692

3456	800-OTHER	0	4,37,339	4,37,339
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EXPENDITURE

TOTAL (MH)		0	4,37,339	4,37,339
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TOTAL (DDO)		0	16,97,031	16,97,031
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SUPERINTENDENT GRADE-2, DISTRICT	3456	800-OTHER	0	11,68,479	11,68,479
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CONSUMER REDRESSAL FORUM, MANSA EXPENDITURE

TOTAL (MH)		0	11,68,479	11,68,479
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TOTAL (DDO)		0	11,68,479	11,68,479
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SUPERINTENDENT, DISTRICT CONSUMER	3456	800-OTHER	0	4,98,707	4,98,707
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DISPUTE REDRESSAL FORUM MUKATSAR EXPENDITURE

TOTAL (MH)		0	4,98,707	4,98,707
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TOTAL (DDO)		0	4,98,707	4,98,707
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SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	800-OTHER	0	6,85,644	6,85,644
		EXPENDITURE			
		*****	-----		
		TOTAL (MH)	0	6,85,644	6,85,644

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	*****					
		TOTAL (DDO)			0	6,85,644	6,85,644
		*****	-----				
		TOTAL (MH)			0	15,11,543	15,11,543
		*****	-----				
		TOTAL (DDO)			0	15,11,543	15,11,543

SUPRI NTENDENT, DI STT. CONSUMER	3456	800-OTHER	0	5, 70, 719	5, 70, 719
DISPUTE REDRESSAL FORUM		EXPENDI TURE			

TOTAL (MH)			0	5, 70, 719	5, 70, 719
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TOTAL (DDO)			0	5, 70, 719	5, 70, 719
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TOTAL (CCO)			0	16, 35, 68, 854	16, 35, 68, 854
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TOTAL (DEPT)			0	16, 35, 68, 854	16, 35, 68, 854
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FORESTS	PRINCI PAL CHIEF	C. F. , SOUTH CI RCLE, PATI ALA	2406	001-DI RECTI ON	0	7, 36, 545	7, 36, 545
	CONSERVATOR OF FORESTS,			AND			
	PUNJAB			ADM NI STRATI ON			

TOTAL (MH)			0	7, 36, 545	7, 36, 545
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TOTAL (DDO)			0	7, 36, 545	7, 36, 545
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CHIEF CONSERVATOR OF FOREST 2406 001-DIRECTION 0 29,60,634 29,60,634
 (CAC), PCCF, PUNJAB AND
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****		-----		
			TOTAL (MH)		0	29,60,634	29,60,634
*****			-----		-----		
			TOTAL (DDO)		0	29,60,634	29,60,634
FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST	2406	001-DIRECTION	0	2,72,409	2,72,409
	CONSERVATOR OF FORESTS,	(EXTENSION), SAS NAGAR		AND			
	PUNJAB			ADMINISTRATION			
-----			*****		-----		
			TOTAL (MH)		0	2,72,409	2,72,409
*****			-----		-----		
			TOTAL (DDO)		0	2,72,409	2,72,409

CONSERVATOR OF FOREST, BIST	2406	001-DIRECTION	0	10,42,801	10,42,801
CIRCLE, JALANDHAR		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	10,42,801	10,42,801	

*****	-----	-----	-----		
TOTAL (DDO)		0	10,42,801	10,42,801	

CONSERVATOR OF FOREST, RESEARCH	2406	001-DIRECTION	0	14,64,731	14,64,731
CIRCLE, SFRI, LAADOWAL, LUDHIANA		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	14,64,731	14,64,731	

*****	-----	-----	-----		
TOTAL (DDO)		0	14,64,731	14,64,731	

CONSERVATOR OF FOREST, FERROZEPUR	2406	001-DIRECTION	0	10,29,611	10,29,611
CIRCLE		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	10,29,611	10,29,611	

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
FORESTS	PRINCIPAL CHIEF	*****					
	CONSERVATOR OF FORESTS,						
	PUNJAB						
		TOTAL (DDO)			0	10,29,611	10,29,611
	CONSERVATOR OF FOREST, NORTH		2406	001-DIRECTI ON	0	6,89,143	6,89,143
	CIRCLE			AND			
				ADM NI STRATI ON			

		TOTAL (MH)			0	17,18,754	17,18,754

		TOTAL (DDO)			0	17,18,754	17,18,754
	CONSERVATOR OF FOREST, SHI VALI K		2406	001-DIRECTI ON	0	5,54,335	5,54,335
	CIRCLE			AND			
				ADM NI STRATI ON			

TOTAL (MH)		0	5,54,335	5,54,335
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TOTAL (DDO)		0	5,54,335	5,54,335
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DISTRICT FOREST OFFICER, BHATINDA 2406	001-DIRECTION	0	37,53,028	37,53,028
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AND

ADMINISTRATION

TOTAL (MH)		0	37,53,028	37,53,028
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TOTAL (DDO)		0	37,53,028	37,53,028
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DISTRICT FOREST 2406	001-DIRECTION	0	46,55,114	46,55,114
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OFFICER, FERROZEPUR

AND

ADMINISTRATION

TOTAL (MH)		0	46,55,114	46,55,114
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	TOTAL (DDO)			0	46,55,114	46,55,114
		DISTRICT FOREST OFFICER, GURDASPUR	2406	001-DIRECTION AND ADMINISTRATION	0	37,94,962	37,94,962
		TOTAL (MH)			0	84,50,076	84,50,076

		TOTAL (DDO)			0	84,50,076	84,50,076
		DISTRICT FOREST OFFICER, LUDHIANA	2406	001-DIRECTION AND ADMINISTRATION	0	65,46,228	65,46,228
		TOTAL (MH)			0	65,46,228	65,46,228

		TOTAL (DDO)			0	65,46,228	65,46,228

DISTRICT FOREST OFFICER, MANSA	2406	001-DIRECTION	0	14,01,514	14,01,514
		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)			0	14,01,514	14,01,514

*****	-----	-----	-----		
TOTAL (DDO)			0	14,01,514	14,01,514

DISTRICT FOREST OFFICER, PATIALA	2406	001-DIRECTION	0	69,16,501	69,16,501
		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)			0	69,16,501	69,16,501

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL (DDO)					0	69,16,501	69,16,501

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER, IWDP, 2406	001-DIRECTION	0	45,21,307	45,21,307
	CONSERVATOR OF FORESTS,	PATHANKOT	AND			
	PUNJAB		ADMINISTRATION			

TOTAL (MH)				0	1,14,37,808	1,14,37,808
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TOTAL (DDO)				0	1,14,37,808	1,14,37,808
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DIVISIONAL FOREST (WILD	2406	001-DIRECTION	0	16,56,692	16,56,692
LIFE), DIVISIONAL FOREST (WILD		AND			
LIFE), FEROSZEPUR		ADMINISTRATION			

TOTAL (MH)				0	16,56,692	16,56,692
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TOTAL (DDO)				0	16,56,692	16,56,692
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DIVISIONAL FOREST (WILD	2406	001-DIRECTION	0	63,01,254	63,01,254
LIFE), DIVISIONAL FOREST (WILD		AND			
LIFE), ROPAR		ADMINISTRATION			

TOTAL (MH)				0	63,01,254	63,01,254
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 TOTAL (DDO) 0 63,01,254 63,01,254

DIVISIONAL FOREST (WILD 2406 001-DIRECTION 0 13,94,395 13,94,395
 LIFE), DIVISIONAL FOREST (WILD AND
 LIFE), HOSHI ARPUR ADMINISTRATION

 TOTAL (MH) 0 13,94,395 13,94,395

 TOTAL (DDO) 0 13,94,395 13,94,395

DIVISIONAL FOREST OFFICER 2406 001-DIRECTION 0 14,37,397 14,37,397

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 (EXTENSION), BHATINDA AND
 ADMINISTRATION

 TOTAL (MH) 0 14,37,397 14,37,397

 TOTAL(DDO) 0 14,37,397 14,37,397

FORESTS PRINCIPAL CHIEF DIVISIONAL FOREST OFFICER 2406 001-DIRECTION 0 10,55,070 10,55,070
 CONSERVATOR OF FORESTS, (EXTENSION), PATIALA AND
 PUNJAB ADMINISTRATION

 TOTAL(MH) 0 10,55,070 10,55,070

 TOTAL(DDO) 0 10,55,070 10,55,070

DIVISIONAL FOREST OFFICER 2406 001-DIRECTION 0 40,56,375 40,56,375
 (EXTENSION), PHILLAUR AND
 ADMINISTRATION

 TOTAL(MH) 0 40,56,375 40,56,375

 TOTAL(DDO) 0 40,56,375 40,56,375

DIVISIONAL FOREST OFFICER (WILD 2406 001-DIRECTION 0 13,67,256 13,67,256
 LIFE), PHILLAUR AND

ADMINISTRATION

 TOTAL (MH) 0 13,67,256 13,67,256

 TOTAL (DDO) 0 13,67,256 13,67,256

DIVISIONAL FOREST OFFICER 2406 001-DIRECTION 0 2,43,85,583 2,43,85,583
 MOHALI, SAS NAGAR FOREST DIVISION AND
 MOHALI ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	2,43,85,583	2,43,85,583

FORESTS	PRINCIPAL CHIEF	*****					
	CONSERVATOR OF FORESTS,						
	PUNJAB						
			TOTAL (DDO)		0	2,43,85,583	2,43,85,583

DIVISIONAL FOREST OFFICER(WILD LIFE), D. F. O. (WILD LIFE)PATIALA	2406	001-DIRECTION AND ADMINISTRATION	0	20,33,587	20,33,587
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TOTAL (MH)			0	2,64,19,170	2,64,19,170
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TOTAL (DDO)			0	2,64,19,170	2,64,19,170
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DIVISIONAL FOREST OFFICER, DASUYA	2406	001-DIRECTION AND ADMINISTRATION	0	36,09,372	36,09,372
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TOTAL (MH)			0	36,09,372	36,09,372
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TOTAL (DDO)			0	36,09,372	36,09,372
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DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER	2406	001-DIRECTION AND ADMINISTRATION	0	34,39,418	34,39,418
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		112-PUBLIC GARDENS	0	4,94,222	4,94,222
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 TOTAL (MH) 0 39,33,640 39,33,640

 TOTAL (DDO) 0 39,33,640 39,33,640

DIVISIONAL FOREST 2406 001-DIRECTION 0 13,28,149 13,28,149
 OFFICER, DIVISIONAL FOREST AND
 OFFICER, ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 13,28,149 13,28,149

 TOTAL (DDO) 0 13,28,149 13,28,149

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2406	001-DIRECTION	0	28,84,018	28,84,018
	CONSERVATOR OF FORESTS,	OFFICER, DIVISIONAL FOREST		AND			
	PUNJAB	OFFICER, NAWANSHAHR AT		ADMINISTRATION			
		GARHSHANKAR					

 TOTAL (MH) 0 28,84,018 28,84,018

 TOTAL (DDO) 0 28,84,018 28,84,018

DIVISIONAL FOREST 2406 001-DIRECTION 0 41,55,024 41,55,024
 OFFICER, HOSHI ARPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 41,55,024 41,55,024

 TOTAL (DDO) 0 41,55,024 41,55,024

DIVISIONAL FOREST 2406 001-DIRECTION 0 42,78,521 42,78,521
 OFFICER, MUKTSAR FOREST DIVISION AND
 ADMINISTRATION

 TOTAL (MH) 0 42,78,521 42,78,521

 TOTAL (DDO) 0 42,78,521 42,78,521

DIVISIONAL FOREST	2406	001-DIRECTION	0	2,69,829	2,69,829
OFFICER, TRAINING DIVISION		AND			
		ADMINISTRATION			

TOTAL(MH)			0	2,69,829	2,69,829
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF	TOTAL(DDO)			0	2,69,829	2,69,829
	CONSERVATOR OF FORESTS,						
	PUNJAB						

DIVISIONALFOREST	2406	001-DIRECTION	0	69,16,344	69,16,344
OFFICER, AMRITSAR		AND			
		ADMINISTRATION			

TOTAL(MH)			0	71,86,173	71,86,173
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 TOTAL (DDO) 0 71,86,173 71,86,173

SUB DIVISIONAL 2406 112-PUBLIC 0 44,628 44,628
 MAGISTRATE, FEROZEPUR GARDENS

 TOTAL (MH) 0 44,628 44,628

 TOTAL (DDO) 0 44,628 44,628

 TOTAL (CCO) 0 11,14,45,997 11,14,45,997

 TOTAL (DEPT) 0 11,14,45,997 11,14,45,997

GENERAL CHIEF SECRETARY, A. C. (G) FOR D. C. , MUKATSAR 2053 093-DI STRICT 0 45,67,570 45,67,570
 ADMINI STRAT DEPARTMENT OF GENERAL ESTABLISHMENTS
 I ON ADMINI STRATI ON,
 CHANDI GARH

 TOTAL (MH) 0 45,67,570 45,67,570

TOTAL (DDO) 0 45,67,570 45,67,570

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	A. C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA	2053	093-DISTRICT ESTABLISHMENTS	0	56,71,245	56,71,245
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TOTAL (MH) 0 1,02,38,815 1,02,38,815

TOTAL (DDO) 0 1,02,38,815 1,02,38,815

		A. C. (G) FOR D C, ROPAR	2053	093-DISTRICT ESTABLISHMENTS	0	38,25,172	38,25,172
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TOTAL (MH) 0 38,25,172 38,25,172

 TOTAL (DDO) 0 38,25,172 38,25,172

A. C. (G) FOR D. C. , SANGRUR 2053 093-DI STRI CT 0 15,80,258 15,80,258
 ESTABLISHMENTS

 TOTAL (MH) 0 15,80,258 15,80,258

 TOTAL (DDO) 0 15,80,258 15,80,258

A. C. (G) FOR 2053 093-DI STRI CT 0 3,73,506 3,73,506
 D. C. JALLANDHAR, A. C. (G) FOR ESTABLISHMENTS
 D. C. JALLANDHAR

 TOTAL (MH) 0 3,73,506 3,73,506

 TOTAL (DDO) 0 3,73,506 3,73,506

AC (G), DEPUTY COMMI SSIONER 2053 093-DI STRI CT 0 27,53,793 27,53,793
 NAWANSHAHAR ESTABLISHMENTS

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
			TOTAL (MH)		0	27,53,793	27,53,793
GENERAL ADMINISTRATION	CHIEF SECRETARY,	*****			-----		
	DEPARTMENT OF GENERAL ADMINISTRATION,						
	CHANDI GARH						
			TOTAL (DDO)		0	27,53,793	27,53,793
			AC FOR DEPUTY COMMISSIONER, TARAN	2053 093-DI STRI CT ESTABLISHMENTS	0	42,35,561	42,35,561
			*****		-----		
			TOTAL (MH)		0	69,89,354	69,89,354
			*****		-----		
			TOTAL (DDO)		0	69,89,354	69,89,354
			ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROPUR	2053 093-DI STRI CT ESTABLISHMENTS	0	89,60,161	89,60,161

 TOTAL (MH) 0 89,60,161 89,60,161

 TOTAL (DDO) 0 89,60,161 89,60,161

ASSISTANT COMMISSIONER 2053 093-DISTRICT 0 77,68,973 77,68,973
 (G), GURDASPUR ESTABLISHMENTS

 TOTAL (MH) 0 77,68,973 77,68,973

 TOTAL (DDO) 0 77,68,973 77,68,973

ASSISTANT COMMISSIONER 2053 093-DISTRICT 0 44,11,809 44,11,809
 (G), LUDHIANA ESTABLISHMENTS

 TOTAL (MH) 0 44,11,809 44,11,809

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			0	44,11,809	44,11,809
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	2053	093-DISTRICT ESTABLISHMENTS	0	49,28,134	49,28,134
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		TOTAL (MH)			0	93,39,943	93,39,943
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		TOTAL (DDO)			0	93,39,943	93,39,943
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		ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA	2053	093-DISTRICT ESTABLISHMENTS	0	73,57,474	73,57,474
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		TOTAL (MH)			0	73,57,474	73,57,474
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		TOTAL (DDO)			0	73,57,474	73,57,474
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		ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA	2053	093-DISTRICT ESTABLISHMENTS	0	32,90,468	32,90,468
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 TOTAL (MH) 0 32,90,468 32,90,468

 TOTAL (DDO) 0 32,90,468 32,90,468

ASSISTANT COMMISSIONER, 2053 093-DISTRICT 0 51,72,913 51,72,913
 (G), MANSA ESTABLISHMENTS

 TOTAL (MH) 0 51,72,913 51,72,913

 TOTAL (DDO) 0 51,72,913 51,72,913

ASSISTANT COMMISSIONER, 2053 093-DISTRICT 0 43,98,831 43,98,831
 BHATINDA ESTABLISHMENTS

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL (MH)	0	43,98,831	43,98,831
ADMINISTRATIVE DEPARTMENT OF GENERAL					
ION	ADMINISTRATION,				
	CHANDI GARH				

*****		-----	-----	-----
TOTAL (DDO)		0	43,98,831	43,98,831

ASSISTANT COMMISSIONER, A. C. FOR 2053	093-DISTRICT	0	39,31,816	39,31,816
DEPUTY COMMISSIONER,	ESTABLISHMENTS			

*****		-----	-----	-----
TOTAL (MH)		0	83,30,647	83,30,647

*****		-----	-----	-----
TOTAL (DDO)		0	83,30,647	83,30,647

ASSISTANT COMMISSIONER, ASSISTANT 2053	093-DISTRICT	0	45,72,181	45,72,181
COMMISSIONER (GENERAL)	ESTABLISHMENTS			

*****		-----	-----	-----
TOTAL (MH)		0	45,72,181	45,72,181

*****		-----	-----	-----
TOTAL (DDO)		0	45,72,181	45,72,181

ASSISTANT COMMISSIONER, FARIDKOT	2053	093-DISTRICT	0	15,31,768	15,31,768
		ESTABLISHMENTS			

TOTAL (MH)			0	15,31,768	15,31,768
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TOTAL (DDO)			0	15,31,768	15,31,768
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ASSTT. CONTROLLER	2052	092-OTHER	0	13,97,691	13,97,691
(F&A), DEPARTMENT OF INFORMATION		OFFICES			
TECHNOLOGY, PUNJAB, CHANDI GARH					

TOTAL (MH)			0	13,97,691	13,97,691
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	*****					
ADMINISTRATION,	DEPARTMENT OF GENERAL						
CHANDI GARH							

TOTAL (DDO)			0	13,97,691	13,97,691
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ASSTT. COMMISSIONER (GENERAL) FOR 2053	093-DISTRICT		0	35,13,975	35,13,975
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DEPUTY COMMISSIONER, FARIDKOT	ESTABLISHMENTS				
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*****	-----				
TOTAL (MH)			0	49,11,666	49,11,666

*****	-----				
TOTAL (DDO)			0	49,11,666	49,11,666

COLLECTOR, SPL. LAND	2053	093-DISTRICT	0	4,05,660	4,05,660
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ACQ, JALANDHAR	ESTABLISHMENTS				
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*****	-----				
TOTAL (MH)			0	4,05,660	4,05,660

*****	-----				
TOTAL (DDO)			0	4,05,660	4,05,660

COLLECTOR, SUB DIVISION, DERABASSI	2053	093-DISTRICT	0	4,24,025	4,24,025
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ESTABLISHMENTS					
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*****	-----				
TOTAL (MH)			0	4,24,025	4,24,025

 TOTAL (DDO) 0 4,24,025 4,24,025

DEPUTY COMMISSIONER 2053 093-DISTRICT 0 7,85,754 7,85,754
 (1801), DEPUTY COMMISSIONER, ESTABLISHMENTS
 PATIALA

 TOTAL (MH) 0 7,85,754 7,85,754

 TOTAL (DDO) 0 7,85,754 7,85,754

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, ADMINISTRATION,	DEPUTY COMMISSIONER, MOGA	2053	101-COMMISSIONERS	0	7,94,136	7,94,136
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 TOTAL (MH) 0 7,94,136 7,94,136

 TOTAL (DDO) 0 7,94,136 7,94,136

GENERAL ADMINISTRATION FOR 2053 093-DISTRICT
 DEPUTY COMMISSIONER, DEPUTY ESTABLISHMENTS
 COMMISSIONER

 TOTAL (MH) 0 55,58,737 55,58,737

 TOTAL (DDO) 0 55,58,737 55,58,737

S. D. M., DASUYA 2053 093-DISTRICT
 ESTABLISHMENTS

 TOTAL (MH) 0 4,13,424 4,13,424

 TOTAL (DDO) 0 4,13,424 4,13,424

S. D. M., GARHSHANKAR 2053 093-DISTRICT
 ESTABLISHMENTS

 TOTAL (MH) 0 6,11,724 6,11,724

 TOTAL (DDO) 0 6,11,724 6,11,724

S. D. M. , , MUKERIAN 2053 093-DI STRI CT 0 3,26,175 3,26,175
 ESTABLISHMENTS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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GENERAL	CHIEF SECRETARY,		TOTAL (MH)		0	3,26,175	3,26,175
ADMINI STRAT ION	DEPARTMENT OF GENERAL ADMINI STRATION,						
	CHANDI GARH						

 TOTAL (DDO) 0 3,26,175 3,26,175

S. D. M. , JAGRAON 2053 093-DI STRI CT 0 9,62,849 9,62,849

ESTABLISHMENTS

TOTAL (MH) 0 12,89,024 12,89,024

TOTAL (DDO) 0 12,89,024 12,89,024

S. D. M. , KHANNA 2053 093-DI STRI CT 0 7,23,065 7,23,065

ESTABLISHMENTS

TOTAL (MH) 0 7,23,065 7,23,065

TOTAL (DDO) 0 7,23,065 7,23,065

S. D. M. , LUDHI ANA EAST, LUDHI ANA 2053 093-DI STRI CT 0 6,46,339 6,46,339

ESTABLISHMENTS

TOTAL (MH) 0 6,46,339 6,46,339

TOTAL (DDO) 0 6,46,339 6,46,339

S. D. M. , LUDHIANA WEST, LUDHIANA 2053 093-DI STRI CT 0 4, 74, 888 4, 74, 888

ESTABLISHMENTS

TOTAL (MH) 0 4, 74, 888 4, 74, 888

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)			0	4, 74, 888	4, 74, 888
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ADMINI STRAT DEPARTMENT OF GENERAL

ION ADMINI STRATI ON,
CHANDI GARH

S. D. M. , PAYAL 2053 093-DI STRI CT 0 1, 02, 531 1, 02, 531

ESTABLISHMENTS

TOTAL (MH) 0 5, 77, 419 5, 77, 419

TOTAL (DDO) 0 5, 77, 419 5, 77, 419

S. D. M. , RAJKOT, RAJKOT	2053	093-DI STRI CT	0	1, 38, 636	1, 38, 636
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ESTABLISHMENTS

TOTAL (MH)			0	1, 38, 636	1, 38, 636
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TOTAL (DDO)			0	1, 38, 636	1, 38, 636
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S. D. M. , SAMANA	2053	093-DI STRI CT	0	5, 80, 876	5, 80, 876
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ESTABLISHMENTS

TOTAL (MH)			0	5, 80, 876	5, 80, 876
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TOTAL (DDO)			0	5, 80, 876	5, 80, 876
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S. D. M. , SAMRALA	2053	093-DI STRI CT	0	4, 77, 292	4, 77, 292
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ESTABLISHMENTS

TOTAL (MH)			0	4, 77, 292	4, 77, 292
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TOTAL (DDO) 0 4,77,292 4,77,292

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY,	S. D. O(C), BASSI PATHANA	2053	093-DI STRICT ESTABLISHMENTS	0	7,97,766	7,97,766
*****					-----		
TOTAL (MH)					0	7,97,766	7,97,766
*****					-----		
TOTAL (DDO)					0	7,97,766	7,97,766
*****					-----		
TOTAL (MH)					0	8,81,687	8,81,687
*****					-----		

TOTAL (DDO)			0	8,81,687	8,81,687
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S. D. O. (C), KHAMANON	2053	093-DI STRI CT	0	5,91,715	5,91,715
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ESTABLISHMENTS

TOTAL (MH)			0	5,91,715	5,91,715
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TOTAL (DDO)			0	5,91,715	5,91,715
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SDM, KHADUR SAHI B	2053	093-DI STRI CT	0	6,14,951	6,14,951
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ESTABLISHMENTS

TOTAL (MH)			0	6,14,951	6,14,951
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TOTAL (DDO)			0	6,14,951	6,14,951
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SDM, PATTI	2053	093-DI STRI CT	0	9,62,648	9,62,648
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ESTABLISHMENTS

TOTAL (MH)			0	9,62,648	9,62,648
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

GENERAL ADMINISTRATION	CHIEF SECRETARY,	*****					
	DEPARTMENT OF GENERAL						
	ADMINISTRATION,						
	CHANDI GARH						
		TOTAL (DDO)			0	9,62,648	9,62,648
		SDM, TARAN TARAN	2053	093-DISTRICT ESTABLISHMENTS	0	5,68,467	5,68,467
		TOTAL (MH)			0	15,31,115	15,31,115
		TOTAL (DDO)			0	15,31,115	15,31,115
		SUB DIVISIONAL MAGISTRATE, ZI RA	2053	093-DISTRICT ESTABLISHMENTS	0	5,25,317	5,25,317
		TOTAL (MH)			0	5,25,317	5,25,317

 TOTAL (DDO) 0 5,25,317 5,25,317

SUB DIVISIONAL MAGISTRATE, , 2053 093-DISTRICT 0 4,76,658 4,76,658
 ABOHAR ESTABLISHMENTS

 TOTAL (MH) 0 4,76,658 4,76,658

 TOTAL (DDO) 0 4,76,658 4,76,658

SUB DIVISIONAL MAGISTRATE, , 2053 093-DISTRICT 0 6,00,293 6,00,293
 RAMPURA PHUL ESTABLISHMENTS

 TOTAL (MH) 0 6,00,293 6,00,293

 TOTAL (DDO) 0 6,00,293 6,00,293

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, ,	2053	093-DISTRICT	0	6,51,137	6,51,137
ADMINISTRAT	DEPARTMENT OF GENERAL	TALWANDI SABO		ESTABLISHMENTS			
ION	ADMINISTRATION,						
	CHANDI GARH						

TOTAL (MH)					0	12,51,430	12,51,430
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TOTAL (DDO)					0	12,51,430	12,51,430
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SUB DIVISIONAL			2053	093-DISTRICT	0	5,26,553	5,26,553
MAGISTRATE, BALACHAUR				ESTABLISHMENTS			

TOTAL (MH)					0	5,26,553	5,26,553
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TOTAL (DDO)					0	5,26,553	5,26,553
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SUB DIVISIONAL			2053	093-DISTRICT	0	7,29,356	7,29,356
MAGISTRATE, BARNALA				ESTABLISHMENTS			

TOTAL (MH)	0	7,29,356	7,29,356
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TOTAL (DDO)	0	7,29,356	7,29,356
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SUB DIVISIONAL MAGISTRATE, BHATINDA	2053	093-DISTRICT ESTABLISHMENTS	0	6,70,329	6,70,329
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TOTAL (MH)	0	6,70,329	6,70,329
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TOTAL (DDO)	0	6,70,329	6,70,329
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SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK	2053	093-DISTRICT ESTABLISHMENTS	0	2,66,373	2,66,373
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TOTAL (MH)	0	2,66,373	2,66,373
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

 GENERAL CHIEF SECRETARY, TOTAL (DDO) 0 2,66,373 2,66,373

ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,
 CHANDI GARH

SUB DIVISIONAL 2053 093-DISTRICT 0 4,81,826 4,81,826
 MAGISTRATE, DHARKALAN ESTABLISHMENTS

 TOTAL (MH) 0 7,48,199 7,48,199

 TOTAL (DDO) 0 7,48,199 7,48,199

SUB DIVISIONAL MAGISTRATE, DHURI 2053 093-DISTRICT 0 10,06,105 10,06,105
 ESTABLISHMENTS

 TOTAL (MH) 0 10,06,105 10,06,105

 TOTAL (DDO) 0 10,06,105 10,06,105

SUB DIVISIONAL 2053 093-DISTRICT 0 6,78,534 6,78,534

MAGISTRATE, FATEHGARH SAHIB

ESTABLISHMENTS

TOTAL (MH)

0

6,78,534

6,78,534

TOTAL (DDO)

0

6,78,534

6,78,534

SUB DIVISIONAL

2053

093-DISTRICT

0

4,50,770

4,50,770

MAGISTRATE, FAZILKA

ESTABLISHMENTS

TOTAL (MH)

0

4,50,770

4,50,770

TOTAL (DDO)

0

4,50,770

4,50,770

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL	2053	093-DISTRICT	0	6,14,165	6,14,165
CHANDI GARH	ADMINISTRATION,	MAGISTRATE, FERROZEPUR		ESTABLISHMENTS			

 TOTAL (MH) 0 6, 14, 165 6, 14, 165

 TOTAL (DDO) 0 6, 14, 165 6, 14, 165

SUB DIVISIONAL 2053 093-DI STRICT 0 3, 36, 559 3, 36, 559
 MAGI STRATE, GI DDERBAHA ESTABLI SHMENTS

 TOTAL (MH) 0 3, 36, 559 3, 36, 559

 TOTAL (DDO) 0 3, 36, 559 3, 36, 559

SUB DIVISIONAL 2053 093-DI STRICT 0 9, 90, 937 9, 90, 937
 MAGI STRATE, GURDASPUR ESTABLI SHMENTS

 TOTAL (MH) 0 9, 90, 937 9, 90, 937

 TOTAL (DDO) 0 9, 90, 937 9, 90, 937

SUB DIVISIONAL	2053	093-DI STRI CT	0	3, 89, 441	3, 89, 441
MAGI STRATE, GURUHARSHAHI		ESTABL I SHMENTS			

TOTAL (MH)			0	3, 89, 441	3, 89, 441
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TOTAL (DDO)			0	3, 89, 441	3, 89, 441
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SUB DIVISIONAL MAGI STRATE, JAI TO	2053	093-DI STRI CT	0	3, 03, 048	3, 03, 048
		ESTABL I SHMENTS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
			TOTAL (MH)		0	3, 03, 048	3, 03, 048

GENERAL CHIEF SECRETARY,
 ADMINI STRAT DEPARTMENT OF GENERAL
 ION ADMINI STRATI ON,
 CHANDI GARH

TOTAL (DDO)			0	3, 03, 048	3, 03, 048
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SUB DIVISIONAL	2053	093-DI STRICT	0	4,66,182	4,66,182
MAGI STRATE, JALALABAD		ESTABLISHMENTS			

TOTAL (MH)			0	7,69,230	7,69,230
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TOTAL (DDO)			0	7,69,230	7,69,230
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SUB DIVISIONAL MAGI STRATE, MALOUT	2053	093-DI STRICT	0	3,18,089	3,18,089
		ESTABLISHMENTS			

TOTAL (MH)			0	3,18,089	3,18,089
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TOTAL (DDO)			0	3,18,089	3,18,089
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SUB DIVISIONAL MAGI STRATE, MOGA	2053	093-DI STRICT	0	5,48,593	5,48,593
		ESTABLISHMENTS			

TOTAL (MH)			0	5,48,593	5,48,593
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TOTAL (DDO)				0	5, 48, 593	5, 48, 593
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SUB DIVISIONAL	2053	093-DI STRI CT		0	5, 22, 247	5, 22, 247
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MAGI STRATE, MUKATSAR		ESTABLI SHMENTS				
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TOTAL (MH)				0	5, 22, 247	5, 22, 247
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO)					0	5, 22, 247	5, 22, 247
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GENERAL	CHI EF SECRETARY,	SUB DI VI SIONAL	2053	093-DI STRI CT	0	3, 62, 250	3, 62, 250
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ADMI NI STRAT I ON	DEPARTMENT OF GENERAL ADMI NI STRATI ON,	MAGI STRATE, NI HALSI NGH WALA		ESTABLI SHMENTS			
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CHANDI GARH

TOTAL (MH)					0	8, 84, 497	8, 84, 497
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TOTAL (DDO)					0	8, 84, 497	8, 84, 497
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SUB DIVISIONAL	2053	093-DI STRI CT	0	5, 99, 213	5, 99, 213
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MAGI STRATE, PATHANKOT		ESTABLI SHMENTS			
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TOTAL (MH)			0	5, 99, 213	5, 99, 213
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TOTAL (DDO)			0	5, 99, 213	5, 99, 213
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SUB DIVISIONAL	2053	093-DI STRI CT	0	3, 13, 070	3, 13, 070
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MAGI STRATE, SDM, MOHALI		ESTABLI SHMENTS			
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TOTAL (MH)			0	3, 13, 070	3, 13, 070
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TOTAL (DDO)			0	3, 13, 070	3, 13, 070
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SUB DIVISIONAL MAGI STRATE, SUB	2053	093-DI STRI CT	0	5, 82, 086	5, 82, 086
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DIVISIONAL MAGI STRATE, KHARAR		ESTABLI SHMENTS			
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TOTAL (MH)			0	5, 82, 086	5, 82, 086
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TOTAL (DDO) 0 5,82,086 5,82,086

SUB DIVISIONAL MEGISTRATE 2053 093-DISTRICT 0 7,23,111 7,23,111
-I, AMRITSAR ESTABLISHMENTS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

GENERAL CHIEF SECRETARY, TOTAL (MH) 0 7,23,111 7,23,111
ADMINISTRAT DEPARTMENT OF GENERAL
ION ADMINISTRATION,
CHANDI GARH

TOTAL (DDO) 0 7,23,111 7,23,111

SUB DIVISIONAL MEGISTRATE 2053 093-DISTRICT 0 15,45,172 15,45,172
-I I, AMRITSAR ESTABLISHMENTS

TOTAL (MH) 0 22,68,283 22,68,283

 TOTAL (DDO) 0 22,68,283 22,68,283

SUB DIVISIONAL MEGISTRATE, DUDHAN 2053 093-DI STRI CT 0 1,67,480 1,67,480
 SADHAN, PATIALA ESTABLISHMENTS

 TOTAL (MH) 0 1,67,480 1,67,480

 TOTAL (DDO) 0 1,67,480 1,67,480

SUB DIVISIONAL MEGISTRATE, ROPAR 2053 093-DI STRI CT 0 3,49,823 3,49,823
 ESTABLISHMENTS

 TOTAL (MH) 0 3,49,823 3,49,823

 TOTAL (DDO) 0 3,49,823 3,49,823

SUB DIVISIONAL MEGISTRATE, SUB 2053 093-DI STRI CT 0 3,70,234 3,70,234
 DIVISIONAL MEGISTRATE, CHAMKAUR ESTABLISHMENTS
 SAHIB

TOTAL (MH)

0

3, 70, 234

3, 70, 234

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY,	*****					
	ADMINISTRATION,						
	CHANDI GARH						

TOTAL (DDO)

0

3, 70, 234

3, 70, 234

SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI	2053	093-DISTRICT ESTABLISHMENTS					
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TOTAL (MH)

0

8, 96, 535

8, 96, 535

TOTAL (DDO)

0

8, 96, 535

8, 96, 535

SUB DIVISIONAL MEGISTRATE, SUB	2053	093-DISTRICT					
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0

3, 34, 631

3, 34, 631

DIVISIONAL MEGISTRATE, NANGAL

ESTABLISHMENTS

TOTAL (MH)

0 3,34,631 3,34,631

TOTAL (DDO)

0 3,34,631 3,34,631

SUB DIVISIONAL OFFICER

2053

093-DISTRICT

0

3,59,743

3,59,743

(C), BHOLATH

ESTABLISHMENTS

TOTAL (MH)

0 3,59,743 3,59,743

TOTAL (DDO)

0 3,59,743 3,59,743

SUB DIVISIONAL OFFICER

2053

093-DISTRICT

0

3,84,831

3,84,831

(C), FARIDKOT

ESTABLISHMENTS

TOTAL (MH)

0 3,84,831 3,84,831

TOTAL (DDO)

0 3,84,831 3,84,831

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL OFFICER (C), JAITO 2235		200-OTHER PROGRAMMES	0	1,35,000	1,35,000
*****					-----		
TOTAL (MH)					0	1,35,000	1,35,000
*****					-----		
TOTAL (DDO)					0	1,35,000	1,35,000
		SUB DIVISIONAL OFFICER (C), PHAGWARA	2053	093-DISTRICT ESTABLISHMENTS	0	6,20,447	6,20,447
*****					-----		
TOTAL (MH)					0	6,20,447	6,20,447
			2235	200-OTHER PROGRAMMES	0	1,72,581	1,72,581
*****					-----		

TOTAL (MH)			0	1,72,581	1,72,581
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TOTAL (DDO)			0	7,93,028	7,93,028
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SUB DIVISIONAL OFFICER (CIVIL),	2053	093-DISTRICT	0	6,43,037	6,43,037
- 1, JALANDHAR		ESTABLISHMENTS			

TOTAL (MH)			0	6,43,037	6,43,037
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TOTAL (DDO)			0	6,43,037	6,43,037
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SUB DIVISIONAL OFFICER	2053	093-DISTRICT	0	6,63,084	6,63,084
(CIVIL), HOSHIARPUR		ESTABLISHMENTS			

TOTAL (MH)			0	6,63,084	6,63,084
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL (DDO)			0	6,63,084	6,63,084
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	093-DISTRICT	0	5,97,183	5,97,183
ADMINISTRATION	DEPARTMENT OF GENERAL	(CIVIL), PHILLAUR		ESTABLISHMENTS			
	ADMINISTRATION,						
	CHANDI GARH						

		TOTAL (MH)			0	12,60,267	12,60,267
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		TOTAL (DDO)			0	12,60,267	12,60,267
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		SUB DIVISIONAL OFFICER	2053	101-COMMISSIONERS	0	10,67,431	10,67,431
		(CIVIL), ROPAR		RS			

		TOTAL (MH)			0	10,67,431	10,67,431
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		TOTAL (DDO)			0	10,67,431	10,67,431
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		SUB DIVISIONAL OFFICER	2053	093-DISTRICT	0	3,93,536	3,93,536
		(CIVIL), SHAHKOT		ESTABLISHMENTS			

 TOTAL (MH) 0 3,93,536 3,93,536

 TOTAL (DDO) 0 3,93,536 3,93,536

SUB DIVISIONAL OFFICER 2053 093-DISTRICT 0 9,03,512 9,03,512
 (CIVIL), SUB DIVISIONAL OFFICER ESTABLISHMENTS
 (CIVIL), SANGRUR

 TOTAL (MH) 0 9,03,512 9,03,512

 TOTAL (DDO) 0 9,03,512 9,03,512

SUB DIVISIONAL OFFICER 2235 200-OTHER 0 1,05,000 1,05,000
 (CIVIL), SUB DIVISIONAL OFFICER PROGRAMMES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

(CIVIL), SUNAM							

 TOTAL(MH) 0 1,05,000 1,05,000

 TOTAL(DDO) 0 1,05,000 1,05,000

GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER, 2053 093-DISTRICT 0 6,49,814 6,49,814
 ADMINISTRATION DEPARTMENT OF GENERAL (CIVIL), SARDULGARH ESTABLISHMENTS
 CHANDI GARH

 TOTAL(MH) 0 6,49,814 6,49,814

 TOTAL(DDO) 0 6,49,814 6,49,814

SUB DIVISIONAL OFFICER, 2053 093-DISTRICT 0 7,17,176 7,17,176
 (CIVIL), BUDHLADA ESTABLISHMENTS

 TOTAL(MH) 0 7,17,176 7,17,176

 TOTAL(DDO) 0 7,17,176 7,17,176

SUB DIVISIONAL OFFICER, DERA	2235	200-OTHER	0	30,000	30,000
BASSI		PROGRAMMES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	30,000	30,000

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TOTAL (DDO)			0	30,000	30,000

SUB DIVISIONAL OFFICER, MANSA	2053	093-DISTRICT	0	7,36,907	7,36,907
		ESTABLISHMENTS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	7,36,907	7,36,907

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****	-----	-----	-----	-----	-----	-----	-----
GENERAL	CHIEF SECRETARY,	TOTAL (DDO)			0	7,36,907	7,36,907
ADMINISTRATION,	DEPARTMENT OF GENERAL						
CHANDI GARH	ADMINISTRATION,						

SUB DIVISIONS	2053	093-DISTRICT	0	9,63,978	9,63,978
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MAGISTRATE, NAWANSHAHAR		ESTABLISHMENTS			
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TOTAL (MH)			0	17,00,885	17,00,885
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TOTAL (DDO)			0	17,00,885	17,00,885
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SUPDT., COMMISSIONER, PATIALA	2053	101-COMMISSIONER	0	28,37,906	28,37,906
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RS

TOTAL (MH)			0	28,37,906	28,37,906
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TOTAL (DDO)			0	28,37,906	28,37,906
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SUPERINTENDENT FOR COMMISSIONER,	2053	101-COMMISSIONER	0	22,01,123	22,01,123
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JALANDHAR DIVISION, JALANDHAR		RS			
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TOTAL (MH)			0	22,01,123	22,01,123
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TOTAL (DDO)			0	22,01,123	22,01,123
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SUPERINTENDENT FOR	2053	101-COMMISSIONERS	0	17,38,612	17,38,612
COMMISSIONER, FERROZEPUR		RS			

TOTAL (MH)			0	17,38,612	17,38,612
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TOTAL (DDO)			0	17,38,612	17,38,612
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY,	SUPERINTENDENT, ACCOUNTS-2,	2052	090-SECRETARIAT	0	8,02,36,767	8,02,36,767
	DEPARTMENT OF GENERAL ADMINISTRATION,	SECRETARIAT, CHANDI GARH					
	CHANDI GARH						

			TOTAL (MH)		0	8,02,36,767	8,02,36,767

TOTAL (DDO) 0 8,02,36,767 8,02,36,767

TOTAL (CCO) 0 21,56,70,195 21,56,70,195

TOTAL (DEPT) 0 21,56,70,195 21,56,70,195

GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075 800-OTHER 0 2,90,853 2,90,853
ELECTION ELECTION, PUNJAB D.C., GURUDWARA ELECTIONS PUNJAB, EXPENDITURE
AND CHANDI GARH
GURUDWARA
TRIBUNAL

TOTAL (MH) 0 2,90,853 2,90,853

TOTAL (DDO) 0 2,90,853 2,90,853

TOTAL (CCO) 0 2,90,853 2,90,853

TOTAL (DEPT) 0 2,90,853 2,90,853

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	101-PREVENTION AND CONTROL OF DISEASES	0	9,02,467	9,02,467
				102-SUBSIDIARY HEALTH CENTRES	0	2,58,628	2,58,628
				103-PRIMARY HEALTH CENTRES	0	9,69,045	9,69,045

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	104-COMMUNITY HEALTH CENTRES	0	1,63,906	1,63,906
				110-HOSPITALS AND DISPENSARIES	0	7,79,459	7,79,459
*****					-----		
TOTAL (MH)					0	30,73,505	30,73,505
*****					-----		

TOTAL (DDO)		0	30,73,505	30,73,505
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MEDICAL OFFICER, RURAL HOSPITAL, 2210	001-DIRECTION	0	2,45,625	2,45,625
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BALACHUAR
AND
ADMINISTRATION

101-PREVENTION	0	5,46,461	5,46,461
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AND CONTROL OF
DISEASES

103-PRIMARY	0	20,08,250	20,08,250
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HEALTH CENTRES

104-COMMUNITY	0	1,56,706	1,56,706
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HEALTH CENTRES

110-HOSPITAL	0	19,65,181	19,65,181
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AND
DISPENSARIES

110-HOSPITALS	0	48,740	48,740
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AND
DISPENSARIES

TOTAL (MH)	0	49,70,963	49,70,963
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TOTAL (DDO)	0	49,70,963	49,70,963
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SENIOR MEDICAL OFFICER, CIVIL	2210	103-PRIMARY	0	1,04,444	1,04,444
HOSPITAL MOUR		HEALTH CENTRES			
		104-COMMUNITY	0	2,39,359	2,39,359
		HEALTH CENTRES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR	2210	110-HOSPITAL AND DISPENSARIES	0	23,03,263	23,03,263
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TOTAL (MH)	0	26,47,066	26,47,066
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TOTAL (DDO)	0	26,47,066	26,47,066
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SENIOR MEDICAL OFFICER, CIVIL	2210	001-DIRECTION	0	12,216	12,216
HOSPITAL RAMAN		AND ADMINISTRATION			

		110-HOSPITAL	0	6,32,551	6,32,551
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AND

DI SPENSARIES

TOTAL (MH) 0 6,44,767 6,44,767

TOTAL (DDO) 0 6,44,767 6,44,767

SENIOR MEDICAL OFFICER, CIVIL 2210 001-DIRECTION 0 1,17,720 1,17,720
HOSPITAL RAMPURA PHUL AND

ADMINISTRATION

104-COMMUNITY 0 6,53,894 6,53,894

HEALTH CENTRES

110-HOSPITAL 0 18,09,815 18,09,815

AND

DI SPENSARIES

TOTAL (MH) 0 25,81,429 25,81,429

TOTAL (DDO) 0 25,81,429 25,81,429

A. C., (F&A) FOR CIVIL SURGEON, 2210 001-DIRECTION 0 10,62,257 10,62,257
KAPURTHALA AND

ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	(F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	004-HEALTH STATISTICS AND EVALUATION	0	1,29,763	1,29,763
				101-PREVENTION AND CONTROL OF DI SEASES	0	13,69,597	13,69,597
				102-PREVENTION OF FOOD ADULTERATION	0	1,26,177	1,26,177
				102-SUBSIDIARY HEALTH CENTRES	0	2,57,389	2,57,389
				104-DRUG CONTROL	0	60,840	60,840
				107-PUBLIC HEALTH LABORATORIES	0	24,886	24,886

110-HOSPITAL 0 11,89,934 11,89,934

AND

DISPENSARIES

TOTAL (MH) 0 42,20,843 42,20,843

TOTAL (DDO) 0 42,20,843 42,20,843

ASSISTANT CONTROLLER(F&A), O/O 2210 001-DIRECTION 0 23,90,910 23,90,910

CIVIL SURGEON

AND

ADMINISTRATION

102-PREVENTION 0 1,50,319 1,50,319

OF FOOD

ADULTERATION

104-DRUG 0 13,193 13,193

CONTROL

TOTAL (MH) 0 25,54,422 25,54,422

TOTAL (DDO) 0 25,54,422 25,54,422

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON	2210	001-DIRECTI ON AND ADMINI STRATI ON	0	13,95,210	13,95,210
				003-TRAINI NG	0	9,60,699	9,60,699
				004-HEALTH STATI STICS AND EVALUATI ON	0	2,27,432	2,27,432
				101-PREVENTI ON AND CONTROL OF DI SEASES	0	25,44,003	25,44,003
				102-PREVENTI ON OF FOOD ADULTERATI ON	0	79,613	79,613
				104-DRUG CONTROL	0	7,66,317	7,66,317
				110-HOSPI TAL AND DI SPENSARI ES	0	45,97,805	45,97,805
				110-HOSPI TALS	0	89,173	89,173

AND
DISPENSARIES

***** -----
TOTAL (MH) 0 1,32,14,674 1,32,14,674

***** -----
TOTAL (DDO) 0 1,32,14,674 1,32,14,674

ASSISTANT CHEMICAL 2210 103-PRIMARY 0 8,61,907 8,61,907
EXAMINER, GOVERNMENT OF PUNJAB HEALTH CENTRES

104-COMMUNITY 0 4,69,428 4,69,428
HEALTH CENTRES

110-HOSPITAL 0 1,05,446 1,05,446

AND
DISPENSARIES

110-HOSPITALS 0 6,62,516 6,62,516

AND
DISPENSARIES

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				TOTAL (MH)	0	20,99,297	20,99,297

HEALTH AND	DIRECTOR, HEALTH & FAMILY	*****					-----
FAMILY	WELFARE, PUNJAB						
WELFARE							

				TOTAL (DDO)	0	20,99,297	20,99,297
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ASSISTANT CIVIL SURGEON, TARN	2210	001-DIRECTION			0	25,82,941	25,82,941
TARAN		AND					
		ADMINISTRATION					

		004-HEALTH			0	64,094	64,094
		STATISTICS AND					
		EVALUATION					

		102-PREVENTION			0	1,35,346	1,35,346
		OF FOOD					
		ADULTERATION					

*****					-----		
				TOTAL (MH)	0	48,81,678	48,81,678

*****					-----		
				TOTAL (DDO)	0	48,81,678	48,81,678

ASSISTANT CIVIL SURGEON, FARIDKOT 2210	001-DIRECTION	0	16,52,087	16,52,087
	AND			
	ADMINISTRATION			
	004-HEALTH	0	1,00,736	1,00,736
	STATISTICS AND			
	EVALUATION			
	101-PREVENTION	0	26,59,735	26,59,735
	AND CONTROL OF			
	DISEASES			
	102-PREVENTION	0	1,69,076	1,69,076
	OF FOOD			
	ADULTERATION			
	102-SUBSIDIARY	0	5,09,177	5,09,177
	HEALTH CENTRES			
	103-PRIMARY	0	5,50,698	5,50,698
	HEALTH CENTRES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CIVIL SURGEON, FARIDKOT 2210		104-DRUG CONTROL	0	96,213	96,213

WELFARE

107-PUBLIC 0 1,68,815 1,68,815

HEALTH

LABORATORIES

110-HOSPITAL 0 82,05,906 82,05,906

AND

DISPENSARIES

110-HOSPITALS 0 9,40,523 9,40,523

AND

DISPENSARIES

TOTAL(MH) 0 1,50,52,966 1,50,52,966

TOTAL(DDO) 0 1,50,52,966 1,50,52,966

ASSISTANT CONTROLLER (F&A) FOR 2211 001-DIRECTION 0 6,82,731 6,82,731

CIVIL SURGEON, KAPURTHALA

AND

ADMINISTRATION

200-OTHER 0 38,076 38,076

SERVICES AND

SUPPLIES

789-SPECIAL 0 82,245 82,245

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH)	0	8,03,052	8,03,052
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TOTAL (DDO)	0	8,03,052	8,03,052
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ASSISTANT CONTROLLER (F&A), CIVIL 2210	001-DIRECTION	0	27,61,688	27,61,688
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SURGEON SAS NAGAR
AND
ADMINISTRATION

004-HEALTH	0	51,573	51,573
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STATISTICS AND
EVALUATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), CIVIL 2210 SURGEON SAS NAGAR	110-HOSPITAL	AND DISPENSARIES	0	25,47,438	25,47,438
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TOTAL (MH)	0	53,60,699	53,60,699
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TOTAL (DDO)	0	53,60,699	53,60,699
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ASSISTANT CONTROLLER (F&A), CIVIL 2211 SURGEON, LUDHIANA	001-DIRECTION AND ADMINISTRATION	0	4,67,883	4,67,883
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	102-URBAN FAMILY WELFARE SERVICES	0	17,11,004	17,11,004
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	200-OTHER SERVICES AND SUPPLIES	0	1,61,313	1,61,313
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	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	9,09,069	9,09,069
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TOTAL (MH)	0	32,49,269	32,49,269
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TOTAL (DDO)	0	32,49,269	32,49,269
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ASSISTANT CONTROLLER CIVIL	2235	200-OTHER	0	1,00,000	1,00,000
SURGEON, MUKTSAR		PROGRAMMES			

TOTAL (MH)			0	1,00,000	1,00,000
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TOTAL (DDO)			0	1,00,000	1,00,000
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ASSISTANT CONTROLLER FINANCE &	2210	001-DIRECTION	0	22,38,589	22,38,589
ACCOUNTS, CIVIL SURGEON,		AND			
HOSHI ARPUR		ADMINISTRATION			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHI ARPUR	2210	003-TRAINING	0	4,91,604	4,91,604
				004-HEALTH STATISTICS AND EVALUATION	0	65,709	65,709
				101-PREVENTION	0	16,02,161	16,02,161

AND CONTROL OF
DI SEASES

102-PREVENTION 0 1,18,456 1,18,456

OF FOOD

ADULTERATION

103-PRIMARY 0 2,68,817 2,68,817

HEALTH CENTRES

104-DRUG 0 2,31,760 2,31,760

CONTROL

107-PUBLIC 0 81,808 81,808

HEALTH

LABORATORIES

110-HOSPITAL 0 1,37,65,907 1,37,65,907

AND

DISPENSARIES

110-HOSPITALS 0 1,04,388 1,04,388

AND

DISPENSARIES

TOTAL (MH) 0 1,89,69,199 1,89,69,199

TOTAL (DDO) 0 1,89,69,199 1,89,69,199

ASSISTANT CONTROLLER(F&A), O/O	2210	001-DIRECTION	0	16, 22, 220	16, 22, 220
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CIVIL SURGEON, NAWANSAHAR		AND ADMINISTRATION			
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		004-HEALTH	0	4, 35, 115	4, 35, 115
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		STATISTICS AND EVALUATION			
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		101-PREVENTION	0	33, 28, 358	33, 28, 358
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		AND CONTROL OF DI SEASES			
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER(F&A), O/O	2210	102-PREVENTION	0	1, 10, 048	1, 10, 048
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		CIVIL SURGEON, NAWANSAHAR		OF FOOD ADULTERATION			
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		103-PRIMARY	0	12, 10, 017	12, 10, 017
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		HEALTH CENTRES			
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		104-COMMUNITY	0	20, 76, 844	20, 76, 844
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		HEALTH CENTRES			
--	--	----------------	--	--	--

		104-DRUG	0	5, 77, 826	5, 77, 826
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CONTROL

107-PUBLIC 0 52,796 52,796

HEALTH

LABORATORIES

110-HOSPITAL 0 44,00,209 44,00,209

AND

DISPENSARIES

TOTAL (MH) 0 1,38,13,433 1,38,13,433

TOTAL (DDO) 0 1,38,13,433 1,38,13,433

ASSISTANT CONTROLLER, 2210 001-DIRECTION 0 1,42,82,889 1,42,82,889

(F&A), DIRECTOR HEALTH & FAMILY AND

WELFARE CHANDIGARH ADMINISTRATION

004-HEALTH 0 15,54,184 15,54,184

STATISTICS AND

EVALUATION

101-PREVENTION 0 17,23,737 17,23,737

AND CONTROL OF

DISEASES

103-PRIMARY 0 2,08,815 2,08,815

HEALTH CENTRES

104-COMMUNITY 0 67,643 67,643

HEALTH CENTRES

110-HOSPITAL 0 30,84,009 30,84,009

AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL(MH) 0 2,09,21,277 2,09,21,277

TOTAL(DDO) 0 2,09,21,277 2,09,21,277

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FERROZEPUR 2210 001-DIRECTION 0 26,35,470 26,35,470

AND ADMINISTRATION

004-HEALTH 0 60,821 60,821

STATISTICS AND EVALUATION

101-AYURVEDA	0	3,44,614	3,44,614
101-PREVENTION AND CONTROL OF DI SEASES	0	14,63,935	14,63,935
102-HOMEOPATHY	0	1,64,985	1,64,985
102-PREVENTION OF FOOD ADULTERATION	0	1,80,866	1,80,866
104-DRUG CONTROL	0	1,51,731	1,51,731
107-PUBLI C HEALTH LABORATORI ES	0	70,644	70,644
110-HOSPI TAL AND DI SPENSARI ES	0	96,71,328	96,71,328

TOTAL(MH) 0 1,47,44,394 1,47,44,394

TOTAL(DDO) 0 1,47,44,394 1,47,44,394

ASSI STANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR	2210	001-DI RECTI ON AND ADM NI STRATI ON	0	2,41,291	2,41,291
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101-PREVENTION 0 1,59,476 1,59,476

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

DI SEASES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	FAMILY ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR	2210	102-EMPLOYEES	0	62,31,256	62,31,256
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STATE INSURANCE SCHEME

				102-SUBSIDIARY	0	1,26,821	1,26,821
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HEALTH CENTRES

				103-PRIMARY	0	58,115	58,115
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HEALTH CENTRES

				TOTAL (MH)	0	68,16,959	68,16,959
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			2211	001-DIRECTION	0	4,62,543	4,62,543
--	--	--	------	---------------	---	----------	----------

AND

ADMINISTRATION

				102-URBAN	0	8,98,913	8,98,913
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FAMILY WELFARE

SERVICES

789-SPECIAL 0 8,49,920 8,49,920

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH) 0 22,11,376 22,11,376

TOTAL (DDO) 0 90,28,335 90,28,335

ASSISTANT CONTROLLER, (F&A), 2210 001-DIRECTION 0 27,77,259 27,77,259

CIVIL SURGEON, MANSA AND
ADMINISTRATION

102-PREVENTION 0 2,97,390 2,97,390

OF FOOD

ADULTERATION

104-DRUG 0 59,039 59,039

CONTROL

110-HOSPITAL 0 10,10,397 10,10,397

AND

DISPENSARIES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH)					0	41,44,085	41,44,085
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TOTAL(DDO)					0	41,44,085	41,44,085
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), ESII HOSPITAL, PHAGWARA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	36,12,674	36,12,674
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TOTAL(MH)					0	36,12,674	36,12,674
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TOTAL(DDO)					0	36,12,674	36,12,674
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ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA			2210	001-DIRECTION AND ADMINISTRATION	0	14,32,541	14,32,541
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				004-HEALTH	0	2,39,880	2,39,880
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STATISTICS AND
EVALUATION

101-PREVENTION 0 33,14,277 33,14,277

AND CONTROL OF
DISEASES

102-PREVENTION 0 5,66,965 5,66,965

OF FOOD
ADULTERATION

103-PRIMARY 0 62,768 62,768

HEALTH CENTRES

104-COMMUNITY 0 6,00,135 6,00,135

HEALTH CENTRES

104-DRUG 0 48,708 48,708

CONTROL

107-PUBLIC 0 54,119 54,119

HEALTH
LABORATORIES

110-HOSPITAL 0 1,40,85,736 1,40,85,736

AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DI SPENSARIES

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A), FOR 2210 110-HOSPITALS 0 3,29,481 3,29,481

FAMILY WELFARE, PUNJAB CIVIL SURGEON, LUDHIANA AND

WELFARE DI SPENSARIES

***** -----

TOTAL (MH) 0 2,07,34,610 2,07,34,610

***** -----

TOTAL (DDO) 0 2,07,34,610 2,07,34,610

ASSISTANT CONTROLLER, (FINANCE & 2211 001-DIRECTION 0 6,27,888 6,27,888

ACCOUNTS) CIVIL SURGEON, AND

HOSHI ARPUR ADMINISTRATION

003-TRAINING 0 2,06,135 2,06,135

200-OTHER 0 2,51,869 2,51,869

SERVICES AND

SUPPLIES

789-SPECIAL 0 1,81,224 1,81,224

COMPONENT PLAN

FOR SCHEDULED

CASTES

***** -----

TOTAL (MH) 0 12,67,116 12,67,116

 TOTAL(DDO) 0 12,67,116 12,67,116

ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDI GARH 2211 001-DIRECTION AND ADMINISTRATION 0 30,86,555 30,86,555

 TOTAL(MH) 0 30,86,555 30,86,555

 TOTAL(DDO) 0 30,86,555 30,86,555

ASSISTANT CONTROLLER, ESI DISPENSARY NO. 1, HSP 2210 102-EMPLOYEES STATE INSURANCE SCHEME 0 31,11,053 31,11,053

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB		TOTAL(MH)		0	31,11,053	31,11,053

WELFARE

 TOTAL (DDO) 0 31,11,053 31,11,053

ASSISTANT DIRECTOR MATERNITY & 2210 001-DIRECTION 0 83,967 83,967
 CHILD WELFARE AND
 SERVICES, CHANDI GARH ADMINISTRATION

 TOTAL (MH) 0 31,95,020 31,95,020

 TOTAL (DDO) 0 31,95,020 31,95,020

ASSISTANT DIRECTOR, HEALTH 2210 001-DIRECTION 0 34,717 34,717
 EDUCATION, PUNJAB, CHANDI GARH AND
 ADMINISTRATION

101-PREVENTION 0 3,59,815 3,59,815
 AND CONTROL OF
 DISEASES

 TOTAL (MH) 0 3,94,532 3,94,532

***** -----
TOTAL (DDO) 0 3,94,532 3,94,532

ASSISTANT DIRECTOR, 2210 102-HOMEOPATHY 0 3,39,261 3,39,261
HOMEOPATHY, ASSISTANT DIRECTOR,
HOMEOPATHY, HOSHIARPUR

***** -----
TOTAL (MH) 0 3,39,261 3,39,261

***** -----
TOTAL (DDO) 0 3,39,261 3,39,261

ASSISTANT DIRECTOR, ASSISTANT 2210 102-HOMEOPATHY 0 4,52,438 4,52,438

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIRECTOR, HOMEOPATHY

***** -----
TOTAL (MH) 0 4,52,438 4,52,438

***** -----

TOTAL (DDO) 0 4,52,438 4,52,438

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR, GURDASPUR 2210 101-AYURVEDA 0 88,080 88,080
FAMILY WELFARE, PUNJAB
WELFARE

101-PREVENTION AND CONTROL OF DISEASES 0 3,66,303 3,66,303

102-SUBSIDIARY HEALTH CENTRES 0 8,855 8,855

110-HOSPITAL AND DISPENSARIES 0 6,82,826 6,82,826

110-HOSPITALS AND DISPENSARIES 0 1,76,148 1,76,148

TOTAL (MH) 0 13,22,212 13,22,212

TOTAL (DDO) 0 13,22,212 13,22,212

ASSISTANT DIRECTOR, HOMEOPATHY 2210 102-HOMEOPATHY 0 5,97,563 5,97,563

TOTAL (MH) 0 5,97,563 5,97,563

TOTAL (DDO) 0 5,97,563 5,97,563

ASSISTANT DIRECTOR, HOMEOPATHY 2210 102-HOMEOPATHY 0 9,24,418 9,24,418

(HO) CHANDIGARH

TOTAL (MH) 0 9,24,418 9,24,418

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY *****

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (DDO) 0 9,24,418 9,24,418

ASSISTANT DIRECTOR, HOMEOPATHY, 2210 102-HOMEOPATHY 0 6,50,633 6,50,633

FEROZEPUR

 TOTAL (MH) 0 15,75,051 15,75,051

 TOTAL (DDO) 0 15,75,051 15,75,051

ASSISTANT 2210 102-HOMEOPATHY 0 5,95,394 5,95,394
 DIRECTOR, HOMEOPATHY, HOMEOPATHY,
 FARIDKOT

 TOTAL (MH) 0 5,95,394 5,95,394

 TOTAL (DDO) 0 5,95,394 5,95,394

ASSISTANT DIRECTOR, ROPAR 2210 102-SUBSIDIARY 0 29,200 29,200
 HEALTH CENTRES
 110-HOSPITAL 0 1,02,015 1,02,015
 AND
 DISPENSARIES

 TOTAL (MH) 0 1,31,215 1,31,215

TOTAL (DDO) 0 1,31,215 1,31,215

ASSISTANT DIRECTOR/SENIOR 2210 102-SUBSIDIARY 0 4,01,542 4,01,542

MEDICAL OFFICER, MOGA HEALTH CENTRES

110-HOSPITAL 0 21,00,233 21,00,233

AND

DISPENSARIES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 25,01,775 25,01,775

TOTAL (DDO) 0 25,01,775 25,01,775

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSTT. CIVIL SURGEON, CIVIL 2210 001-DIRECTION 0 25,38,366 25,38,366

FAMILY WELFARE, PUNJAB HOSPITAL, MUKATSAR AND

WELFARE ADMINISTRATION

102-PREVENTION 0 40,579 40,579

OF FOOD

ADULTERATION

 TOTAL (MH) 0 25,78,945 25,78,945

 TOTAL (DDO) 0 25,78,945 25,78,945

ASSTT. CONTROLLER (F& A) FOR 2210 102-EMPLOYEES 0 8,28,145 8,28,145
 MEDICAL SUPERINTENDENT, ESI STATE INSURANCE
 HOSPITAL, LUDHIANA SCHEME

 TOTAL (MH) 0 8,28,145 8,28,145

 TOTAL (DDO) 0 8,28,145 8,28,145

ASSTT. CONTROLLER (F&A) FOR 2211 001-DIRECTION 0 6,45,475 6,45,475
 CIVIL SURGEON, CIVIL SURGEON, AND
 FARIDKOT ADMINISTRATION

789-SPECIAL 0 1,07,537 1,07,537
 COMPONENT PLAN
 FOR SCHEDULED
 CASTES

TOTAL (MH) 0 7,53,012 7,53,012

TOTAL (DDO) 0 7,53,012 7,53,012

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR	2210	001-DIRECTION AND ADMINISTRATION	0	19,56,760	19,56,760
				003-TRAINING	0	4,89,071	4,89,071
				004-HEALTH STATISTICS AND EVALUATION	0	1,95,626	1,95,626
				101-PREVENTION AND CONTROL OF DISEASES	0	13,96,425	13,96,425
				102-EMPLOYEES STATE INSURANCE SCHEME	0	4,62,575	4,62,575

102-PREVENTION	0	1,78,378	1,78,378
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OF FOOD

ADULTERATION

104-COMMUNITY	0	1,60,936	1,60,936
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HEALTH CENTRES

104-DRUG	0	1,70,524	1,70,524
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CONTROL

110-HOSPITAL	0	1,00,27,404	1,00,27,404
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AND

DISPENSARIES

TOTAL(MH)	0	1,50,37,699	1,50,37,699
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2211 001-DIRECTION	0	12,10,536	12,10,536
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AND

ADMINISTRATION

003-TRAINING	0	2,24,190	2,24,190
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200-OTHER	0	4,12,848	4,12,848
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SERVICES AND

SUPPLIES

TOTAL(MH)	0	18,47,574	18,47,574
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TOTAL (DDO)

0 1,68,85,273 1,68,85,273

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA	2211	001-DIRECTI ON AND ADMINI STRATI ON	0	5,66,338	5,66,338
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102-URBAN	0	14,95,120	14,95,120
FAMI LY WELFARE SERVICES			

789-SPECI AL COMPONENT PLAN FOR SCHEDULED CASTES	0	8,76,691	8,76,691
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TOTAL (MH)

0 29,38,149 29,38,149

TOTAL (DDO)

0 29,38,149 29,38,149

ASSTT. CONTROLLER(F&A) CIVIL	2210	001-DIRECTION	0	11,46,493	11,46,493
SURGEON, CIVIL SURGEON		AND ADMINISTRATION			
		003-TRAINING	0	4,41,757	4,41,757
		004-HEALTH	0	1,27,218	1,27,218
		STATISTICS AND EVALUATION			
		101-PREVENTION	0	9,25,777	9,25,777
		AND CONTROL OF DISEASES			
		102-PREVENTION	0	1,51,718	1,51,718
		OF FOOD ADULTERATION			
		104-DRUG	0	1,08,565	1,08,565
		CONTROL			
		110-HOSPITAL	0	68,75,794	68,75,794
		AND DISPENSARIES			

		TOTAL(MH)	0	97,77,322	97,77,322
	2211	001-DIRECTION	0	4,97,436	4,97,436

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON	2211	200-OTHER SERVICES AND SUPPLIES	0	3,77,775	3,77,775
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789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

					0	4,99,251	4,99,251
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TOTAL(MH)					0	13,74,462	13,74,462
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TOTAL(DDO)					0	1,11,51,784	1,11,51,784
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BACTERIOLOGIST, BACTERIOLOGIST TO GOVERNMENT PUNJAB			2210	107-PUBLIC HEALTH LABORATORIES	0	1,26,733	1,26,733
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TOTAL(MH)					0	1,26,733	1,26,733
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 TOTAL (DDO) 0 1,26,733 1,26,733

CHEMICAL EXAMINER, CHEMICAL 2055 116-FORENSIC 0 12,42,925 12,42,925
 EXAMINER, PUNJAB GOVERNMENT SCIENCE

 TOTAL (MH) 0 12,42,925 12,42,925

 TOTAL (DDO) 0 12,42,925 12,42,925

CIVIL HOSPITAL, BANDLA 2210 104-COMMUNITY 0 1,84,541 1,84,541
 HEALTH CENTRES

110-HOSPITALS 0 17,37,386 17,37,386
 AND
 DISPENSARIES

 TOTAL (MH) 0 19,21,927 19,21,927

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO) 0 19,21,927 19,21,927
FAMILY WELFARE, PUNJAB
WELFARE

CIVIL SURGEON, CIVIL SURGEON 2210 001-DIRECTION 0 23,05,671 23,05,671
AND
ADMINISTRATION

004-HEALTH 0 2,65,131 2,65,131
STATISTICS AND
EVALUATION

101-PREVENTION 0 42,88,481 42,88,481
AND CONTROL OF
DISEASES

102-PREVENTION 0 2,76,722 2,76,722
OF FOOD
ADULTERATION

103-PRIMARY 0 7,31,519 7,31,519
HEALTH CENTRES

104-COMMUNITY 0 4,30,799 4,30,799
HEALTH CENTRES

104-DRUG	0	3,35,303	3,35,303
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CONTROL

110-HOSPITAL	0	2,07,00,070	2,07,00,070
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AND

DISPENSARIES

110-HOSPITALS	0	3,53,829	3,53,829
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AND

DISPENSARIES

TOTAL (MH)	0	3,16,09,452	3,16,09,452
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2211	001-DIRECTION	0	10,84,256	10,84,256
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AND

ADMINISTRATION

102-URBAN	0	15,49,293	15,49,293
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FAMILY WELFARE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	CIVIL SURGEON, CIVIL SURGEON	2211	789-SPECIAL	0	6,23,062	6,23,062
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FAMILY WELFARE, PUNJAB
WELFARE

COMPONENT PLAN
FOR SCHEDULED
CASTES

TOTAL (MH) 0 32,56,611 32,56,611

TOTAL (DDO) 0 3,48,66,063 3,48,66,063

CIVIL SURGEON, CIVIL SURGEON, 2211 001-DIRECTION 0 12,28,591 12,28,591
BHATINDA AND
ADMINISTRATION

003-TRAINING 0 2,15,294 2,15,294

102-URBAN 0 5,51,428 5,51,428

FAMILY WELFARE
SERVICES

789-SPECIAL 0 1,40,953 1,40,953

COMPONENT PLAN
FOR SCHEDULED
CASTES

TOTAL (MH) 0 21,36,266 21,36,266

TOTAL (DDO) 0 21,36,266 21,36,266

CIVIL SURGEON, CIVIL	2210	001-DIRECTION	0	7,10,273	7,10,273
SURGEON, FAZILKA		AND ADMINISTRATION			
		004-HEALTH	0	1,00,407	1,00,407
		STATISTICS AND EVALUATION			
		101-AYURVEDA	0	57,211	57,211
		101-PREVENTION	0	60,012	60,012
		AND CONTROL OF DISEASES			
		102-HOMEOPATHY	0	1,32,919	1,32,919
		102-PREVENTION	0	51,284	51,284

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

				OF FOOD ADULTERATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON, FAZILKA	2210	104-DRUG CONTROL	0	21,630	21,630

110-HOSPITAL	0	3,31,086	3,31,086
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AND

DISPENSARIES

TOTAL (MH)	0	14,64,822	14,64,822
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TOTAL (DDO)	0	14,64,822	14,64,822
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CIVIL SURGEON, FATEHGARH SAHIB	2210	001-DIRECTION	0	1,98,472	1,98,472
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AND

ADMINISTRATION

101-PREVENTION	0	2,94,755	2,94,755
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AND CONTROL OF

DISEASES

103-PRIMARY	0	10,60,188	10,60,188
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HEALTH CENTRES

110-HOSPITAL	0	62,42,517	62,42,517
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AND

DISPENSARIES

TOTAL (MH)	0	77,95,932	77,95,932
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TOTAL (DDO)			0	77,95,932	77,95,932
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CIVIL SURGEON, FEROZEPUR	2211	001-DIRECTION AND ADMINISTRATION	0	7,19,083	7,19,083
		200-OTHER SERVICES AND SUPPLIES	0	65,648	65,648
		789-SPECIAL COMPONENT PLAN	0	3,50,269	3,50,269

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			FOR SCHEDULED CASTES				

			TOTAL (MH)		0	11,35,000	11,35,000

			TOTAL (DDO)		0	11,35,000	11,35,000

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	2211	001-DIRECTION AND ADMINISTRATION	0	8,42,394	8,42,394
			003-TRAINING	0	1,67,431	1,67,431
			200-OTHER SERVICES AND SUPPLIES	0	2,85,562	2,85,562
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,80,326	3,80,326
*****				-----		
			TOTAL (MH)	0	16,75,713	16,75,713
*****				-----		
			TOTAL (DDO)	0	16,75,713	16,75,713
DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI), CHANDIGARH		2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	35,00,771	35,00,771
*****				-----		
			TOTAL (MH)	0	35,00,771	35,00,771
		2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000

 TOTAL (MH) 0 1,00,000 1,00,000

 TOTAL (DDO) 0 36,00,771 36,00,771

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDI GARH	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	17,53,020	17,53,020

 TOTAL (MH) 0 17,53,020 17,53,020

 TOTAL (DDO) 0 17,53,020 17,53,020

DEPUTY DIRECTOR, AYURVEDIC DEPERTMENT (HO) CHANDI GARH	2210	101-AYURVEDA	0	14,26,655	14,26,655
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 TOTAL(MH) 0 14,26,655 14,26,655

 TOTAL(DDO) 0 14,26,655 14,26,655

DEPUTY MEDICAL COMM. , H. S. C. MATA 2210 004-HEALTH 0 63,215 63,215
 KAUSHALAYA HOSPITAL, PATIALA STATISTICS AND
 EVALUATION
 110-HOSPITAL 0 1,53,44,347 1,53,44,347
 AND
 DISPENSARIES

 TOTAL(MH) 0 1,54,07,562 1,54,07,562

 TOTAL(DDO) 0 1,54,07,562 1,54,07,562

DIRECTOR, RESEARCH & MEDICAL 2210 001-DIRECTION 0 4,09,426 4,09,426
 EDUCATION, SECTOR 69, S. A. S NAGAR AND
 ADMINISTRATION
 102-HOMEOPATHY 0 2,60,371 2,60,371

 TOTAL(MH) 0 6,69,797 6,69,797

TOTAL (DDO) 0 6,69,797 6,69,797

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMI LY WELFARE, PUNJAB	DI STRI CT ARUYVEDI C & UNANI OFFI CER, BHATI NDA	2210	101-AYURVEDA	0	24,95,167	24,95,167

TOTAL (MH) 0 24,95,167 24,95,167

TOTAL (DDO) 0 24,95,167 24,95,167

DISTRICT AYURVEDI C & UNANI OFFI CER, FATEHGARH SAHI B	2210	101-AYURVEDA	0	17,07,253	17,07,253
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TOTAL (MH) 0 17,07,253 17,07,253

 TOTAL (DDO) 0 17,07,253 17,07,253

DISTRICT AYURVEDIC & UNANI 2210 101-AYURVEDA 0 28,58,014 28,58,014
 OFFICER, DISTRICT AYURVEDIC &
 UNANI OFFICER

 TOTAL (MH) 0 28,58,014 28,58,014

 TOTAL (DDO) 0 28,58,014 28,58,014

DISTRICT AYURVEDIC & UNANI 2210 101-AYURVEDA 0 53,80,817 53,80,817
 OFFICER, DISTRICT AYURVEDIC &
 UNANI OFFICER, LUDHIANA

 TOTAL (MH) 0 53,80,817 53,80,817

 TOTAL (DDO) 0 53,80,817 53,80,817

DISTRICT AYURVEDIC & UNANI 2210 101-AYURVEDA 0 11,84,962 11,84,962
 OFFICER, DISTRICT AYURVEDIC &
 UNANI OFFICER, MANSA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	11,84,962	11,84,962

HEALTH AND DIRECTOR, HEALTH & FAMILY *****

FAMILY WELFARE, PUNJAB

WELFARE

			TOTAL (DDO)		0	11,84,962	11,84,962
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			DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT	2210	101-AYURVEDA	0	15,98,129	15,98,129
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			TOTAL (MH)		0	27,83,091	27,83,091
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			TOTAL (DDO)		0	27,83,091	27,83,091
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			DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR	2210	101-AYURVEDA	0	31,26,156	31,26,156
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 TOTAL(MH) 0 31,26,156 31,26,156

 TOTAL(DDO) 0 31,26,156 31,26,156

DISTRICT AYURVEDIC & UNANI 2071 101-SUPERANNUAT 0 42,878 42,878
 OFFICER, PATIALA ION AND
 RETIREMENT
 ALLOWANCES

115-LEAVE 0 5,96,070 5,96,070
 ENCASHMENT
 BENEFITS

 TOTAL(MH) 0 6,38,948 6,38,948

2210 101-AYURVEDA 0 31,85,903 31,85,903

 TOTAL(MH) 0 31,85,903 31,85,903

 TOTAL(DDO) 0 38,24,851 38,24,851

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, ROPAR	2210	101-AYURVEDA	0	19,83,986	19,83,986
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TOTAL(MH)					0	19,83,986	19,83,986
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TOTAL(DDO)					0	19,83,986	19,83,986
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DISTRICT AYURVEDIC & UNANI OFFICER, KAPURTHALA			2210	101-AYURVEDA	0	20,53,197	20,53,197
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TOTAL(MH)					0	20,53,197	20,53,197
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TOTAL(DDO)					0	20,53,197	20,53,197
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DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND			2210	101-AYURVEDA	0	14,78,477	14,78,477
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UNANI OFFICER

 TOTAL (MH) 0 14,78,477 14,78,477

 TOTAL (DDO) 0 14,78,477 14,78,477

DISTRICT AYURVEDIC AND UNANI 2210 101-AYURVEDA 0 7,16,562 7,16,562
 OFFICER, DISTRICT AYURVEDIC AND
 UNANI OFFICER, FAZILKA

102-HOMEOPATHY 0 47,935 47,935

 TOTAL (MH) 0 7,64,497 7,64,497

 TOTAL (DDO) 0 7,64,497 7,64,497

DISTRICT AYURVEDIC AND UNANI 2210 101-AYURVEDA 0 15,76,276 15,76,276
 OFFICER, FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 15,76,276 15,76,276

TOTAL (DDO) 0 15,76,276 15,76,276

HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC AND UNANI 2210 001-DIRECTION 0 2,55,998 2,55,998
FAMILY WELFARE, PUNJAB OFFICER, GURDASPUR AND
WELFARE ADMINISTRATION

101-AYURVEDA 0 44,65,670 44,65,670

TOTAL (MH) 0 47,21,668 47,21,668

TOTAL (DDO) 0 47,21,668 47,21,668

DISTRICT AYURVEDIC AND UNANI 2210 101-AYURVEDA 0 27,83,734 27,83,734
OFFICER, HOSHIARPUR

TOTAL (MH) 0 27,83,734 27,83,734

TOTAL (DDO) 0 27,83,734 27,83,734

DISTRICT AYURVEDIC	2210	101-AYURVEDA	0	31,86,636	31,86,636
OFFICER, DISTRICT AYURVEDIC					
OFFICER, SANGRUR					

TOTAL (MH)			0	31,86,636	31,86,636
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TOTAL (DDO)			0	31,86,636	31,86,636
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DISTRICT AYURVEDICA AND UNANI	2210	001-DIRECTION	0	7,26,042	7,26,042
OFFICER, DISTRICT AYURVEDICA AND		AND			
UNANI OFFICE		ADMINISTRATION			

101-AYURVEDA	0	63,43,549	63,43,549
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102-HOMEOPATHY	0	1,52,232	1,52,232
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	72,21,823	72,21,823

HEALTH AND DIRECTOR, HEALTH & FAMILY *****

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (DDO) 0 72,21,823 72,21,823

DISTRICT HOMEOPATHY 2210 102-HOMEOPATHY 0 4,74,393 4,74,393

OFFICER, DISTRICT HOMEOPATHY

OFFICER

TOTAL (MH) 0 76,96,216 76,96,216

TOTAL (DDO) 0 76,96,216 76,96,216

DY. MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL 2210 003-TRAINING 0 13,93,998 13,93,998

HOSPITAL

110-HOSPITAL 0 76,54,940 76,54,940

AND

DISPENSARIES

TOTAL (MH) 0 90,48,938 90,48,938

TOTAL (DDO) 0 90,48,938 90,48,938

ESI DISPENSARY NO. 2, MANDI	2210	102-EMPLOYEES	0	63,723	63,723
GOBINDGARH		STATE INSURANCE			
		SCHEME			

TOTAL (MH)			0	63,723	63,723
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TOTAL (DDO)			0	63,723	63,723
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ESI DISPENSARY NO. 1, MANDI	2210	102-EMPLOYEES	0	5,98,132	5,98,132
GOBINDGARH		STATE INSURANCE			
		SCHEME			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)			0	5,98,132	5,98,132
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TOTAL (DDO)			0	5,98,132	5,98,132
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	G. H. , SKANI NG CANCER HOSPI TAL,	2210	003-TRAINI NG	0	8, 83, 116	8, 83, 116
FAMILY	WELFARE, PUNJAB	JALANDHAR					
WELFARE							

				110-HOSPI TAL	0	2, 05, 85, 934	2, 05, 85, 934
				AND			
				DI SPENSARI ES			

		*****		-----			
		TOTAL (MH)			0	2, 14, 69, 050	2, 14, 69, 050

		*****		-----			
		TOTAL (DDO)			0	2, 14, 69, 050	2, 14, 69, 050

H. M. O. , H. M. O. ,	HOMEOPATHY	2210	102-HOMEOPATHY	0	4, 70, 533	4, 70, 533
DI SPENSARY, SANGRUR						

		*****		-----			
		TOTAL (MH)			0	4, 70, 533	4, 70, 533

		*****		-----			
		TOTAL (DDO)			0	4, 70, 533	4, 70, 533

HOMEOPATHI C MEDI CAL		2210	102-HOMEOPATHY	0	6, 94, 045	6, 94, 045
OFFI CER, GOVERNMENT HOMEO						
DI SPENSARY, PATI ALA						

 TOTAL(MH) 0 6,94,045 6,94,045

 TOTAL(DDO) 0 6,94,045 6,94,045

HOMEOPATHIC MEDICAL 2210 102-HOMEOPATHY 0 2,45,446 2,45,446
 OFFICER, GOVERNMENT HOMEOPATHIC
 DISPENSARY, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 HEALTH AND FAMILY WELFARE, PUNJAB
 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB
 TOTAL(MH) 0 2,45,446 2,45,446

 TOTAL(DDO) 0 2,45,446 2,45,446

HOMEOPATHIC MEDICAL	2210	102-HOMEOPATHY	0	9,10,081	9,10,081
OFFICER, GOVERNMENT HOMEOPATHIC					
DISPENSARY, LUDHIANA					

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	11,55,527	11,55,527	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	11,55,527	11,55,527	

HOMEOPATHY MEDICAL	2210	102-HOMEOPATHY	0	5,18,817	5,18,817
OFFICER, HOMEOPATHIC DEPARTMENT					
PUNJAB CHANDIGARH					

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	5,18,817	5,18,817	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	5,18,817	5,18,817	

I/C SENIOR MEDICAL OFFICER, CIVIL	2210	001-DIRECTION	0	2,79,934	2,79,934
HOSPITAL, ABOHAR					
AND					
ADMINISTRATION					

110-HOSPITAL		0	41,22,873	41,22,873	
AND					
DISPENSARIES					

 TOTAL(MH) 0 44,02,807 44,02,807

 TOTAL(DDO) 0 44,02,807 44,02,807

JOINT COMMISSIONER (DRUGS), FOOD 2210 001-DIRECTION 0 9,32,101 9,32,101

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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& DRUGS ADMINI STRATI ON, KHARAR AND ADMINI STRATI ON

 TOTAL(MH) 0 9,32,101 9,32,101

 TOTAL(DDO) 0 9,32,101 9,32,101

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMI LY MEDICAL OFFICER, E. S. I. WELFARE, PUNJAB	DISPENSARY, JI TWAL KALAN	2210	102-EMPLOYEES STATE I NSURANCE SCHEME	0	5,28,932	5,28,932
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TOTAL (MH)

0 5,28,932 5,28,932

TOTAL (DDO)

0 5,28,932 5,28,932

MEDICAL OFFICER, E. S. I.

2210

102-EMPLOYEES

0

4,45,648

4,45,648

DISPENSARY, MALERKOTLA

STATE INSURANCE

SCHEME

TOTAL (MH)

0 4,45,648 4,45,648

TOTAL (DDO)

0 4,45,648 4,45,648

MEDICAL OFFICER, ESI DISPENSARY

2210

102-EMPLOYEES

0

4,33,282

4,33,282

NO. 2, HOSHI ARPUR

STATE INSURANCE

SCHEME

TOTAL (MH)

0 4,33,282 4,33,282

TOTAL (DDO)

0 4,33,282 4,33,282

MEDICAL OFFICER, ESI DISPENSARY	2210	102-EMPLOYEES	0	5,35,885	5,35,885
		STATE INSURANCE			
		SCHEME			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	5,35,885	5,35,885

HEALTH AND DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB

TOTAL (DDO)		0	5,35,885	5,35,885
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MEDICAL OFFICER, ESI DISPENSARY	2210	102-EMPLOYEES	0	2,69,231	2,69,231
		STATE INSURANCE			
		SCHEME			

NO. 1, JALANDHAR

TOTAL (MH)		0	8,05,116	8,05,116
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TOTAL (DDO)			0	8,05,116	8,05,116
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MEDICAL OFFICER, ESI DISPENSARY	2210	102-EMPLOYEES	0	2,81,791	2,81,791
NO. 1, MOHALI		STATE INSURANCE			
		SCHEME			

TOTAL (MH)			0	2,81,791	2,81,791
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TOTAL (DDO)			0	2,81,791	2,81,791
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MEDICAL OFFICER, ESI DISPENSARY	2210	102-EMPLOYEES	0	4,66,952	4,66,952
NO. 2		STATE INSURANCE			
		SCHEME			

TOTAL (MH)			0	4,66,952	4,66,952
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TOTAL (DDO)			0	4,66,952	4,66,952
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MEDICAL OFFICER, ESI DISPENSARY	2210	102-EMPLOYEES	0	10,39,164	10,39,164
NO. 2, JALANDHAR		STATE INSURANCE			
		SCHEME			

TOTAL(MH) 0 10,39,164 10,39,164

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			0	10,39,164	10,39,164
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MEDICAL OFFICER, ESI DISPENSARY NO. 2, RAJPURA		2210	102-EMPLOYEES	STATE INSURANCE SCHEME	0	5,91,938	5,91,938
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TOTAL(MH) 0 16,31,102 16,31,102

TOTAL(DDO) 0 16,31,102 16,31,102

MEDICAL OFFICER, ESI DISPENSARY NO. 3		2210	102-EMPLOYEES	STATE INSURANCE	0	6,03,930	6,03,930
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SCHEME

TOTAL (MH)	0	6,03,930	6,03,930
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TOTAL (DDO)	0	6,03,930	6,03,930
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MEDICAL OFFICER, ESI DISPENSARY	2210	102-EMPLOYEES	0	10,19,639	10,19,639
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NO. 3, JALANDHAR

STATE INSURANCE

SCHEME

TOTAL (MH)	0	10,19,639	10,19,639
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TOTAL (DDO)	0	10,19,639	10,19,639
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MEDICAL OFFICER, ESI DISPENSARY	2210	102-EMPLOYEES	0	5,81,910	5,81,910
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NO. 4, JALANDHAR

STATE INSURANCE

SCHEME

TOTAL (MH)	0	5,81,910	5,81,910
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					
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TOTAL (DDO)					0	5,81,910	5,81,910
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MEDICAL OFFICER, ESI DISPENSARY NO. 5, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME			0	1,58,759	1,58,759
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TOTAL (MH)					0	7,40,669	7,40,669
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TOTAL (DDO)					0	7,40,669	7,40,669
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MEDICAL OFFICER, ESI DISPENSARY NO. 1	2210	102-EMPLOYEES STATE INSURANCE SCHEME			0	12,51,220	12,51,220
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TOTAL (MH)					0	12,51,220	12,51,220
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 TOTAL (DDO) 0 12,51,220 12,51,220

MEDICAL OFFICER, ESI DISPENSARY 2210 102-EMPLOYEES 0 67,947 67,947
 SIRHIND STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 67,947 67,947

 TOTAL (DDO) 0 67,947 67,947

MEDICAL OFFICER, ESI DISPENSARY, 2210 102-EMPLOYEES 0 3,27,755 3,27,755
 ABOHAR STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 3,27,755 3,27,755

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO)	0	3,27,755	3,27,755
FAMILY WELFARE, PUNJAB			
WELFARE			

MEDICAL OFFICER, ESI DISPENSARY, 2210	102-EMPLOYEES	0	4,55,048	4,55,048
ASRON	STATE INSURANCE			
	SCHEME			

TOTAL(MH)	0	7,82,803	7,82,803
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TOTAL(DDO)	0	7,82,803	7,82,803
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MEDICAL OFFICER, ESI DISPENSARY, 2210	102-EMPLOYEES	0	4,97,193	4,97,193
BAHADURGARH	STATE INSURANCE			
	SCHEME			

TOTAL(MH)	0	4,97,193	4,97,193
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TOTAL(DDO)	0	4,97,193	4,97,193
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MEDICAL OFFICER, ESI DISPENSARY, 2210	102-EMPLOYEES	0	12,41,053	12,41,053
BATALA	STATE INSURANCE			
	SCHEME			

*****	-----			
TOTAL (MH)		0	12,41,053	12,41,053

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TOTAL (DDO)		0	12,41,053	12,41,053

MEDICAL OFFICER, ESI DISPENSARY, 2210	102-EMPLOYEES	0	4,65,955	4,65,955
CHOHAL	STATE INSURANCE			
	SCHEME			

*****	-----			
TOTAL (MH)		0	4,65,955	4,65,955

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

TOTAL (DDO)					0	4,65,955	4,65,955

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY, 2210	102-EMPLOYEES	0	11,06,733	11,06,733
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FAMILY WELFARE, PUNJAB
WELFARE

DHARI WAL

STATE INSURANCE
SCHEME

TOTAL (MH) 0 15, 72, 688 15, 72, 688

TOTAL (DDO) 0 15, 72, 688 15, 72, 688

MEDICAL OFFICER, ESI DISPENSARY, 2210
DINA NAGAR

102-EMPLOYEES
STATE INSURANCE
SCHEME

TOTAL (MH) 0 2, 56, 626 2, 56, 626

TOTAL (DDO) 0 2, 56, 626 2, 56, 626

MEDICAL OFFICER, ESI DISPENSARY, 2210
GORAYA

102-EMPLOYEES
STATE INSURANCE
SCHEME

TOTAL (MH) 0 5, 43, 582 5, 43, 582

 TOTAL (DDO) 0 5,43,582 5,43,582

MEDICAL OFFICER, ESI DISPENSARY, 2210 102-EMPLOYEES 0 6,28,011 6,28,011
 KAPURTHALA STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 6,28,011 6,28,011

 TOTAL (DDO) 0 6,28,011 6,28,011

MEDICAL OFFICER, ESI DISPENSARY, 2210 102-EMPLOYEES 0 3,72,653 3,72,653

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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KOTKAPURA STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 3,72,653 3,72,653

TOTAL (DDO)	0	3,72,653	3,72,653
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HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY, 2210	102-EMPLOYEES	0	4,76,606	4,76,606
FAMILY WELFARE, PUNJAB	STATE INSURANCE			
WELFARE	SCHEME			

*****	-----	-----	-----
TOTAL (MH)	0	4,76,606	4,76,606

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TOTAL (DDO)	0	4,76,606	4,76,606

MEDICAL OFFICER, ESI DISPENSARY, 2210	102-EMPLOYEES	0	4,69,201	4,69,201
NABHA	STATE INSURANCE			
	SCHEME			

*****	-----	-----	-----
TOTAL (MH)	0	4,69,201	4,69,201

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TOTAL (DDO)	0	4,69,201	4,69,201

MEDICAL OFFICER, ESI DISPENSARY, 2210	102-EMPLOYEES	0	1,93,669	1,93,669
PATHANKOT	STATE INSURANCE			
	SCHEME			

TOTAL (MH) 0 1,93,669 1,93,669

TOTAL (DDO) 0 1,93,669 1,93,669

MEDICAL OFFICER, ESI DISPENSARY, 2210 102-EMPLOYEES 0 5,73,040 5,73,040
PATIALA STATE INSURANCE SCHEME

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDI TURE EXPENDI TURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE
TOTAL (MH) 0 5,73,040 5,73,040

HEALTH AND DIRECTOR, HEALTH & FAMILY *****

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (DDO) 0 5,73,040 5,73,040

MEDICAL OFFICER, ESI DISPENSARY, 2210 102-EMPLOYEES 0 4,71,438 4,71,438
PHI LLAOUR STATE INSURANCE

SCHEME

TOTAL (MH) 0 10,44,478 10,44,478

TOTAL (DDO) 0 10,44,478 10,44,478

MEDICAL OFFICER, ESI DISPENSARY, 2210 102-EMPLOYEES 0 80,334 80,334

SAMANA STATE INSURANCE SCHEME

TOTAL (MH) 0 80,334 80,334

TOTAL (DDO) 0 80,334 80,334

MEDICAL OFFICER, ESI DISPENSARY, 2210 102-EMPLOYEES 0 3,08,837 3,08,837

GOUNDWAL STATE INSURANCE SCHEME

TOTAL (MH) 0 3,08,837 3,08,837

TOTAL (DDO)		0	3,08,837	3,08,837
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MEDICAL OFFICER, ESI SAILA KHURD	2210	102-EMPLOYEES	0	1,57,277	1,57,277
		STATE INSURANCE			
		SCHEME			

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TOTAL (MH)		0	1,57,277	1,57,277
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)			0	1,57,277	1,57,277
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MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI	2210	101-PREVENTION AND CONTROL OF DISEASES	0	8,36,611	8,36,611
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		102-SUBSIDIARY HEALTH CENTRES	0	5,35,113	5,35,113
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103-PRIMARY	0	7,81,249	7,81,249
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HEALTH CENTRES

104-COMMUNITY	0	9,92,647	9,92,647
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HEALTH CENTRES

TOTAL(MH)	0	33,02,897	33,02,897
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TOTAL(DDO)	0	33,02,897	33,02,897
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MEDICAL OFFICER, I/C CIVIL	2210	110-HOSPITAL	0	1,17,12,487	1,17,12,487
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HOSPITAL

AND

DISPENSARIES

TOTAL(MH)	0	1,17,12,487	1,17,12,487
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TOTAL(DDO)	0	1,17,12,487	1,17,12,487
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MEDICAL OFFICER, I/C E. S. I.	2210	102-EMPLOYEES	0	5,18,694	5,18,694
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DISPENSARY, BHAKARPUR

STATE INSURANCE

SCHEME

TOTAL (MH) 0 5,18,694 5,18,694

TOTAL (DDO) 0 5,18,694 5,18,694

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, I/C ESI DISP NO1 2210	001-DIRECTION AND ADMINISTRATION		0	1,21,290	1,21,290
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			102-EMPLOYEES STATE INSURANCE SCHEME		0	7,04,399	7,04,399
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			102-HOMEOPATHY		0	89,184	89,184
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TOTAL (MH) 0 9,14,873 9,14,873

TOTAL (DDO) 0 9,14,873 9,14,873

		MEDICAL OFFICER, I/C ESI DISP NO2 2210	102-EMPLOYEES		0	12,35,459	12,35,459
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STATE INSURANCE

SCHEME

TOTAL (MH) 0 12,35,459 12,35,459

TOTAL (DDO) 0 12,35,459 12,35,459

MEDICAL OFFICER, I/C ESI 2210 102-EMPLOYEES 0 4,05,694 4,05,694

DISPENSARY FOCAL POINT DERABASSI STATE INSURANCE

SCHEME

TOTAL (MH) 0 4,05,694 4,05,694

TOTAL (DDO) 0 4,05,694 4,05,694

MEDICAL OFFICER, I/C ESI 2210 102-EMPLOYEES 0 9,98,309 9,98,309

DISPENSARY KHARAR STATE INSURANCE

SCHEME

TOTAL (MH) 0 9,98,309 9,98,309

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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		TOTAL (DDO)			0	9,98,309	9,98,309
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, I/C ES I HOSPITAL 2210		102-EMPLOYEES	0	37,54,497	37,54,497
				STATE I NSURANCE SCHEME			

		TOTAL (MH)			0	47,52,806	47,52,806
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		TOTAL (DDO)			0	47,52,806	47,52,806
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		MEDICAL OFFICER, I NCHARGE E. S. I. DISPENSARY, KHANNA		102-EMPLOYEES	0	1,49,060	1,49,060
				STATE I NSURANCE SCHEME			

		TOTAL (MH)			0	1,49,060	1,49,060
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TOTAL (DDO)			0	1,49,060	1,49,060
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MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL	2210	110-HOSPITAL AND DISPENSARIES	0	1,27,229	1,27,229
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TOTAL (MH)			0	1,27,229	1,27,229

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TOTAL (DDO)			0	1,27,229	1,27,229

MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR	2210	001-DIRECTION AND ADMINISTRATION	0	5,60,196	5,60,196
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TOTAL (MH)			0	5,60,196	5,60,196

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TOTAL (DDO)			0	5,60,196	5,60,196

MEDICAL SUPERINTENDENT, ESI	2210	102-EMPLOYEES	0	79,97,545	79,97,545
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HOSPITAL

STATE INSURANCE

SCHEME

TOTAL (MH)

0

79,97,545

79,97,545

TOTAL (DDO)

0

79,97,545

79,97,545

HEALTH AND FAMILY WELFARE, PUNJAB
 DIRECTOR, HEALTH & FAMILY MEDICAL SUPERINTENDENT, GGS
 HOSPITAL, FARIDKOT

2210 110-HOSPITAL AND DISPENSARIES

0

15,87,789

15,87,789

TOTAL (MH)

0

15,87,789

15,87,789

TOTAL (DDO)

0

15,87,789

15,87,789

MEDICAL SUPERINTENDENT, MATA
 KAUSHLYA HOSPITAL, PATIALA

2211 200-OTHER SERVICES AND SUPPLIES

0

11,85,995

11,85,995

TOTAL (MH)	0	11,85,995	11,85,995
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TOTAL (DDO)	0	11,85,995	11,85,995
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MEDICAL SUPERINTENDENT, . E. S. I . DISPENSARY, VERKA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	8,34,949	8,34,949
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TOTAL (MH)	0	8,34,949	8,34,949
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TOTAL (DDO)	0	8,34,949	8,34,949
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P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUJANA	2210	101-PREVENTION AND CONTROL OF DI SEASES 103-PRIMARY	0	9,56,386	9,56,386
			0	17,34,959	17,34,959

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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HEALTH CENTRES

HEALTH AND DIRECTOR, HEALTH & FAMILY P C M S I / SENIOR MEDICAL 2210 104-COMMUNITY 0 2,68,147 2,68,147
 FAMILY WELFARE, PUNJAB OFFICER, PRIMARY HEALTH CENTRE HEALTH CENTRES
 WELFARE GOUIANA

110-HOSPITALS 0 3,28,055 3,28,055

AND

DISPENSARIES

***** -----
 TOTAL(MH) 0 32,87,547 32,87,547

***** -----
 TOTAL(DDO) 0 32,87,547 32,87,547

PHY, I/C GOVERNMENT HOMEOPATHIC 2210 102-HOMEOPATHY 0 2,60,870 2,60,870
 DISPENSARY, , ROPAR

***** -----
 TOTAL(MH) 0 2,60,870 2,60,870

***** -----
 TOTAL(DDO) 0 2,60,870 2,60,870

PHYSICIAN INCHARGE GOVT. HOMEO 2210 102-HOMEOPATHY 0 3,51,601 3,51,601
 DISPENSARY, JALANDHAR

 TOTAL (MH) 0 3,51,601 3,51,601

 TOTAL (DDO) 0 3,51,601 3,51,601

PHYSICIAN INCHARGE, GOVERNMENT 2210 102-HOMEOPATHY 0 3,70,983 3,70,983
 HOMEOPATHIC DISPENSARY,
 KAPURTHALA

 TOTAL (MH) 0 3,70,983 3,70,983

 TOTAL (DDO) 0 3,70,983 3,70,983

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, BILGA	2210	101-PREVENTION AND CONTROL OF DISEASES	0	4,69,623	4,69,623

102-SUBSIDIARY	0	2,61,391	2,61,391
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HEALTH CENTRES

103-PRIMARY	0	12,88,141	12,88,141
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HEALTH CENTRES

104-COMMUNITY	0	10,62,612	10,62,612
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HEALTH CENTRES

110-HOSPITAL	0	94,326	94,326
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AND

DISPENSARIES

110-HOSPITALS	0	11,67,313	11,67,313
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AND

DISPENSARIES

TOTAL(MH)	0	43,43,406	43,43,406
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TOTAL(DDO)	0	43,43,406	43,43,406
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PRIMARY HEALTH CENTRE, JAMSHER	2210	001-DIRECTION	0	1,82,329	1,82,329
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KHASS

AND

ADMINISTRATION

101-PREVENTION	0	8,13,000	8,13,000
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AND CONTROL OF

DISEASES

103-PRIMARY	0	8,54,400	8,54,400
HEALTH CENTRES			

*****	-----	-----	-----
TOTAL (MH)	0	18,49,729	18,49,729

*****	-----	-----	-----
TOTAL (DDO)	0	18,49,729	18,49,729

PRIMARY HEALTH CENTRE, JANDIALA	2210	101-PREVENTION	0	4,98,738	4,98,738
		AND CONTROL OF			
		DI SEASES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, JANDIALA	2210	103-PRIMARY HEALTH CENTRES	0	11,77,673	11,77,673
				110-HOSPITALS AND DISPENSARIES	0	6,73,194	6,73,194

 TOTAL(MH) 0 23,49,605 23,49,605

 TOTAL(DDO) 0 23,49,605 23,49,605

PRIMARY HEALTH CENTRE, MEHATPUR 2210 101-PREVENTION 0 7,01,780 7,01,780
 AND CONTROL OF
 DI SEASES

103-PRI MARY 0 19,55,238 19,55,238
 HEALTH CENTRES

110-HOSPI TALS 0 3,34,300 3,34,300
 AND
 DI SPENSARI ES

 TOTAL(MH) 0 29,91,318 29,91,318

 TOTAL(DDO) 0 29,91,318 29,91,318

PRINCIPAL MEDICAL OFFICER, CANAL 2210 003-TRAINING 0 2,63,064 2,63,064
 HOSPITAL, NANGAL

110-HOSPITAL 0 21,734 21,734
 AND

DI SPENSARIES

 TOTAL (MH) 0 2,84,798 2,84,798

 TOTAL (DDO) 0 2,84,798 2,84,798

PRINCIPAL MEDICAL OFFICER, CANAL 2211 003-TRAINING 0 55,310 55,310
 HOSPITAL, NANGAL TOWNSHIP

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 55,310 55,310

 TOTAL (DDO) 0 55,310 55,310

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL, FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	003-TRAINING	0	4,96,344	4,96,344
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789-SPECIAL	0	2,36,276	2,36,276
COMPONENT PLAN			
FOR SCHEDULED			
CASTES			

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TOTAL (MH)	0	7,32,620	7,32,620

*****	-----		
TOTAL (DDO)	0	7,32,620	7,32,620

PRINCIPAL, HEALTH & WELFARE	2210	001-DIRECTION	0	3,04,486	3,04,486
TRAINING CENTRE PUNJAB, ASR.		AND			
		ADMINISTRATION			

003-TRAINING	0	9,43,163	9,43,163
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*****	-----		
TOTAL (MH)	0	12,47,649	12,47,649

*****	-----		
TOTAL (DDO)	0	12,47,649	12,47,649

S. M. O, CIVIL HOSPITAL, BANGA	2210	103-PRIMARY	0	99,409	99,409
		HEALTH CENTRES			

104-COMMUNITY	0	3,18,758	3,18,758
		HEALTH CENTRES	

110-HOSPITAL 0 7,16,051 7,16,051
 AND
 DISPENSARIES

***** -----
 TOTAL(MH) 0 11,34,218 11,34,218

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY *****
 FAMILY WELFARE, PUNJAB
 WELFARE

TOTAL(DDO) 0 11,34,218 11,34,218

S. M. O, CIVIL HOSPITAL, NAWANSAHAR 2210 001-DIRECTION 0 4,43,369 4,43,369
 AND
 ADMINISTRATION

110-HOSPITAL 0 63,01,664 63,01,664
 AND
 DISPENSARIES

 TOTAL(MH) 0 78,79,251 78,79,251

 TOTAL(DDO) 0 78,79,251 78,79,251

S. M. O, I/C P. H. C. MUKANDPUR	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	2,22,740	2,22,740
		102-SUBSI DIARY HEALTH CENTRES	0	2,29,804	2,29,804
		103-PRI MARY HEALTH CENTRES	0	9,81,709	9,81,709
		104-COMMUNI TY HEALTH CENTRES	0	7,85,145	7,85,145
		110-HOSPI TAL AND DI SPENSARI ES	0	1,17,902	1,17,902
		110-HOSPI TALS AND DI SPENSARI ES	0	7,35,690	7,35,690

 TOTAL(MH) 0 30,72,990 30,72,990

TOTAL (DDO) 0 30,72,990 30,72,990

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O, I/C P. H. C. SUJJAN	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	4,37,746	4,37,746
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				102-SUBSI DIARY HEALTH CENTRES	0	5,22,623	5,22,623
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				103-PRI MARY HEALTH CENTRES	0	7,71,101	7,71,101
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				110-HOSPI TALS AND DI SPENSARI ES	0	12,94,659	12,94,659
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TOTAL (MH) 0 60,99,119 60,99,119

TOTAL (DDO)			0	60,99,119	60,99,119
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S. M. O, I/C P. H. C. SAROYA	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	4,06,969	4,06,969
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		102-SUBSI DI ARY HEALTH CENTRES	0	2,65,322	2,65,322
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		103-PRI MARY HEALTH CENTRES	0	10,12,158	10,12,158
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		104-COMMUNI TY HEALTH CENTRES	0	1,59,636	1,59,636
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		110-HOSPI TAL AND DI SPENSARI ES	0	73,535	73,535
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		110-HOSPI TALS AND DI SPENSARI ES	0	6,79,231	6,79,231
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	TOTAL (MH)		0	25,96,851	25,96,851

	*****	-----			
TOTAL (DDO)			0	25,96,851	25,96,851

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O, P. H. C. BALACHAUR	2210	001-DIRECTION AND ADMINISTRATION	0	4,72,016	4,72,016
				101-PREVENTION AND CONTROL OF DISEASES	0	5,92,896	5,92,896
				102-SUBSIDIARY HEALTH CENTRES	0	6,53,039	6,53,039
				103-PRIMARY HEALTH CENTRES	0	7,12,293	7,12,293
				110-HOSPITAL AND DISPENSARIES	0	16,08,238	16,08,238
				110-HOSPITALS AND DISPENSARIES	0	8,03,598	8,03,598

TOTAL (MH)					0	48,42,080	48,42,080

 TOTAL(DDO) 0 48,42,080 48,42,080

S. M. O, P. H. C. MUZAFFRPUR 2210 101-PREVENTION 0 5,47,288 5,47,288
 AND CONTROL OF
 DI SEASES

102-SUBSIDIARY 0 5,54,510 5,54,510
 HEALTH CENTRES

103-PRIMARY 0 6,09,836 6,09,836
 HEALTH CENTRES

104-COMMUNITY 0 4,07,974 4,07,974
 HEALTH CENTRES

 TOTAL(MH) 0 21,19,608 21,19,608

 TOTAL(DDO) 0 21,19,608 21,19,608

S. M. O, PRIMARY HEALTH 2210 001-DIRECTION 0 2,89,071 2,89,071

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CENTRE, THRIEWAL				AND ADMINISTRATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O, PRIMARY HEALTH CENTRE, THRIEWAL	2210	101-PREVENTION AND CONTROL OF DISEASES	0	9,58,807	9,58,807
				102-SUBSIDIARY HEALTH CENTRES	0	4,56,660	4,56,660
				103-PRIMARY HEALTH CENTRES	0	12,12,045	12,12,045
				104-COMMUNITY HEALTH CENTRES	0	7,33,603	7,33,603
				110-HOSPITAL AND DISPENSARIES	0	5,65,824	5,65,824
				110-HOSPITALS AND DISPENSARIES	0	8,81,173	8,81,173
*****					-----		
TOTAL (MH)					0	50,97,183	50,97,183

*****				-----		
TOTAL (DDO)				0	50,97,183	50,97,183
S. M. O. I/C	P. H. C., KUM KALAN	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	6,20,499	6,20,499
			102-SUBSIDIARY HEALTH CENTRES	0	1,23,269	1,23,269
			103-PRIMARY HEALTH CENTRES	0	6,10,343	6,10,343
			104-COMMUNITY HEALTH CENTRES	0	5,87,190	5,87,190
			110-HOSPITALS AND DISPENSARIES	0	42,178	42,178
*****				-----		
TOTAL (MH)				0	19,83,479	19,83,479

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

HEALTH AND DIRECTOR, HEALTH & FAMILY *****

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (DDO) 0 19,83,479 19,83,479

S. M. O. , E. S. I. 2210 102-EMPLOYEES 0 17,40,750 17,40,750

DISPENSARY, AMRITSAR STATE INSURANCE SCHEME

TOTAL (MH) 0 37,24,229 37,24,229

TOTAL (DDO) 0 37,24,229 37,24,229

S. M. O. , S. M. O. HARTA BADLA 2210 001-DIRECTION 0 53,048 53,048

AND ADMINISTRATION

101-PREVENTION 0 9,64,169 9,64,169

AND CONTROL OF DISEASES

103-PRIMARY 0 7,80,701 7,80,701

HEALTH CENTRES

104-COMMUNITY 0 4,66,841 4,66,841

HEALTH CENTRES

110-HOSPITALS 0 82,130 82,130

AND

DISPENSARIES

TOTAL (MH) 0 23,46,889 23,46,889

TOTAL (DDO) 0 23,46,889 23,46,889

SENIOR MEDICAL OFFICER, ESI 2210 102-EMPLOYEES 0 9,38,415 9,38,415

DISPENSARY NO. 1, PHAGWARA STATE INSURANCE SCHEME

TOTAL (MH) 0 9,38,415 9,38,415

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL (DDO) 0 9,38,415 9,38,415

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, ESI	2210	102-EMPLOYEES	0	1,67,895	1,67,895
DISPENSARY NO. 2, PHAGWARA		STATE INSURANCE			
		SCHEME			

TOTAL (MH)			0	11,06,310	11,06,310
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TOTAL (DDO)			0	11,06,310	11,06,310
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SENIOR MEDICAL OFFICER, PRIMARY	2210	101-PREVENTION	0	6,79,735	6,79,735
HEALTH CENTRE, PANCHHAT		AND CONTROL OF			
		DI SEASES			

		102-SUBSIDIARY	0	1,28,412	1,28,412
		HEALTH CENTRES			

		103-PRIMARY	0	6,74,394	6,74,394
		HEALTH CENTRES			

		104-COMMUNITY	0	3,06,375	3,06,375
		HEALTH CENTRES			

		110-HOSPITAL	0	4,83,999	4,83,999
		AND			

DI SPENSARIES

110-HOSPITALS 0 5,69,717 5,69,717

AND

DI SPENSARIES

***** -----
 TOTAL (MH) 0 28,42,632 28,42,632

2211 101-RURAL 0 9,03,765 9,03,765

FAMILY WELFARE

SERVICES

***** -----
 TOTAL (MH) 0 9,03,765 9,03,765

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)			0	37,46,397	37,46,397
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SENIOR MEDICAL OFFICER FOR CIVIL 2211	101-RURAL	0	10,38,317	10,38,317
SURGEON, KHI ALA KALAN	FAMILY WELFARE SERVICES			
	789-SPECIAL	0	56,186	56,186
	COMPONENT PLAN FOR SCHEDULED CASTES			

	TOTAL (MH)	0	19,98,268	19,98,268

TOTAL (DDO)		0	48,40,900	48,40,900

SENIOR MEDICAL OFFICER FOR CIVIL 2211	101-RURAL	0	4,95,000	4,95,000
SURGEON, SARDULGARH	FAMILY WELFARE SERVICES			
	789-SPECIAL	0	4,22,239	4,22,239
	COMPONENT PLAN FOR SCHEDULED CASTES			

	TOTAL (MH)	0	9,17,239	9,17,239

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TOTAL(DDO)			0	9,17,239	9,17,239
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SENIOR MEDICAL	2211	003-TRAINING	0	1,88,186	1,88,186
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OFFICER(MALE), TRAINING CENTRE,
NABHA

789-SPECIAL			0	4,25,460	4,25,460
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COMPONENT PLAN

FOR SCHEDULED

CASTES

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA	TOTAL(MH)		0	6,13,646	6,13,646
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TOTAL(DDO)					0	6,13,646	6,13,646
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SENIOR MEDICAL OFFICER, I/C	2211	101-RURAL	0	10,17,952	10,17,952
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P. H. C. , DHI ANPUR, GURDASPUR

FAMILY WELFARE

SERVICES

789-SPECIAL 0 4,75,812 4,75,812

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH) 0 21,07,410 21,07,410

TOTAL (DDO) 0 21,07,410 21,07,410

SENIOR MEDICAL OFFICER, I/C 2211 101-RURAL 0 2,26,884 2,26,884

P. H. C. , KAHNUWAN, GURDASPUR

FAMILY WELFARE

SERVICES

789-SPECIAL 0 1,05,976 1,05,976

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH) 0 3,32,860 3,32,860

TOTAL (DDO) 0 3,32,860 3,32,860

SENIOR MEDICAL OFFICER, I/C	2210	001-DIRECTION	0	2,66,671	2,66,671
P. H. C. , KALANAUR, GURDASPUR		AND ADMINISTRATION			
		101-PREVENTION	0	7,74,463	7,74,463
		AND CONTROL OF DI SEASES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P. H. C. , KALANAUR, GURDASPUR	2210	102-SUBSIDIARY HEALTH CENTRES	0	2,93,360	2,93,360
				103-PRIMARY HEALTH CENTRES	0	10,44,361	10,44,361
				104-COMMUNITY HEALTH CENTRES	0	72,354	72,354
				110-HOSPITAL AND DISPENSARIES	0	6,96,654	6,96,654
				110-HOSPITALS	0	5,29,849	5,29,849

AND

DISPENSARIES

***** -----
TOTAL(MH) 0 36,77,712 36,77,712

2211 789-SPECIAL 0 1,83,635 1,83,635
COMPONENT PLAN
FOR SCHEDULED
CASTES

***** -----
TOTAL(MH) 0 1,83,635 1,83,635

***** -----
TOTAL(DDO) 0 38,61,347 38,61,347

SENIOR MEDICAL OFFICER, I/C 2210 001-DIRECTION 0 92,007 92,007

P. H. C., MALOUDH

AND

ADMINISTRATION

101-PREVENTION 0 11,52,023 11,52,023

AND CONTROL OF

DISEASES

102-SUBSIDIARY 0 1,37,408 1,37,408

HEALTH CENTRES

103-PRIMARY 0 2,22,399 2,22,399

HEALTH CENTRES

104-COMMUNITY 0 3,59,464 3,59,464

HEALTH CENTRES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P. H. C., MALOUDH	2210	110-HOSPITALS AND DISPENSARIES	0	5,75,557	5,75,557
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TOTAL(MH)					0	25,38,858	25,38,858
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TOTAL(DDO)					0	25,38,858	25,38,858
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		SENIOR MEDICAL OFFICER, , FAZI LKA	2210	001-DIRECTION AND ADMINISTRATION	0	1,63,121	1,63,121
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				110-HOSPITAL AND DISPENSARIES	0	34,94,532	34,94,532
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AND

DISPENSARIES

 TOTAL (MH) 0 36,57,653 36,57,653

 TOTAL (DDO) 0 36,57,653 36,57,653

SENIOR MEDICAL OFFICER, I/C 2210 101-PREVENTION 0 44,390 44,390
 CIVIL HOSPITAL AND CONTROL OF
 DISEASES

110-HOSPITAL 0 79,67,765 79,67,765
 AND
 DISPENSARIES

 TOTAL (MH) 0 80,12,155 80,12,155

2211 200-OTHER 0 7,11,888 7,11,888
 SERVICES AND
 SUPPLIES

 TOTAL (MH) 0 7,11,888 7,11,888

 TOTAL (DDO) 0 87,24,043 87,24,043

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, AMLOH	2210	110-HOSPITAL AND DISPENSARIES	0	14, 14, 021	14, 14, 021
*****					-----		
			TOTAL (MH)		0	21, 25, 909	21, 25, 909
*****					-----		
			TOTAL (DDO)		0	1, 01, 38, 064	1, 01, 38, 064
*****					-----		
		SENIOR MEDICAL OFFICER, C. HEALTH CENTRE	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	52, 746	52, 746
				104-COMMUNI TY HEALTH CENTRES	0	12, 84, 275	12, 84, 275
*****					-----		
			TOTAL (MH)		0	13, 37, 021	13, 37, 021

2211	101-RURAL	0	71,779	71,779
	FAMILY WELFARE			
	SERVICES			
	789-SPECIAL	0	1,29,990	1,29,990
	COMPONENT PLAN			
	FOR SCHEDULED			
	CASTES			

	TOTAL (MH)	0	2,01,769	2,01,769

	TOTAL (DDO)	0	15,38,790	15,38,790

SENIOR MEDICAL OFFICER, CIVIL	2210	001-DIRECTION	0	34,04,833	34,04,833
HOSPITAL		AND			
		ADMINISTRATION			
		004-HEALTH	0	27,389	27,389
		STATISTICS AND			
		EVALUATION			
		101-PREVENTION	0	5,90,533	5,90,533
		AND CONTROL OF			
		DI SEASES			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL	2210	102-SUBSIDIARY HEALTH CENTRES	0	2,46,015	2,46,015
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				103-PRIMARY HEALTH CENTRES	0	10,96,125	10,96,125
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				104-COMMUNITY HEALTH CENTRES	0	6,10,792	6,10,792
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				110-HOSPITAL AND DISPENSARIES	0	2,38,71,036	2,38,71,036
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				110-HOSPITALS AND DISPENSARIES	0	4,27,921	4,27,921
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			TOTAL (MH)		0	3,02,74,644	3,02,74,644

			2211	200-OTHER SERVICES AND SUPPLIES	0	3,55,454	3,55,454
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TOTAL (MH)	0	3, 55, 454	3, 55, 454
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TOTAL (DDO)	0	3, 06, 30, 098	3, 06, 30, 098
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SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR	2210	001-DIRECTION AND ADMINISTRATION	0	3, 66, 641	3, 66, 641
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104-COMMUNITY HEALTH CENTRES			0	15, 08, 245	15, 08, 245
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110-HOSPITAL AND DISPENSARIES			0	24, 77, 050	24, 77, 050
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110-HOSPITALS AND DISPENSARIES			0	14, 70, 425	14, 70, 425
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TOTAL (MH)	0	58, 22, 361	58, 22, 361
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO) 0 58,22,361 58,22,361
FAMILY WELFARE, PUNJAB
WELFARE

SENIOR MEDICAL OFFICER, CIVIL 2210 104-COMMUNITY 0 1,54,553 1,54,553
HOSPITAL MALOUT HEALTH CENTRES

110-HOSPITAL 0 18,59,218 18,59,218

AND

DISPENSARIES

TOTAL(MH) 0 78,36,132 78,36,132

TOTAL(DDO) 0 78,36,132 78,36,132

SENIOR MEDICAL OFFICER, CIVIL 2210 104-COMMUNITY 0 1,23,508 1,23,508
HOSPITAL MANDI GOBINDGARH HEALTH CENTRES

110-HOSPITAL 0 34,22,658 34,22,658

AND

DISPENSARIES

TOTAL (MH)	0	35,46,166	35,46,166
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TOTAL (DDO)	0	35,46,166	35,46,166
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SENIOR MEDICAL OFFICER, CIVIL	2210	001-DIRECTION	0	2,87,797	2,87,797
HOSPITAL MOGA		AND			
		ADMINISTRATION			
		003-TRAINING	0	56,030	56,030
		004-HEALTH	0	61,223	61,223
		STATISTICS AND			
		EVALUATION			
		110-HOSPITAL	0	51,45,790	51,45,790
		AND			
		DISPENSARIES			

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 MOGA	2210	110-HOSPITALS AND DISPENSARIES	0	6,82,175	6,82,175

TOTAL (MH)			0	62,33,015	62,33,015
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TOTAL (DDO)			0	62,33,015	62,33,015
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SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DASUYAN	2210	001-DIRECTION AND ADMINISTRATION	0	4,50,891	4,50,891
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104-COMMUNITY HEALTH CENTRES			0	2,97,115	2,97,115
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110-HOSPITAL AND DISPENSARIES			0	57,70,396	57,70,396
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TOTAL (MH)			0	65,18,402	65,18,402
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TOTAL (DDO)			0	65,18,402	65,18,402
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SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB	2210	001-DIRECTION AND ADMINISTRATION	0	3,09,127	3,09,127
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103-PRIMARY			0	72,870	72,870
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HEALTH CENTRES

104-COMMUNITY 0 2,04,479 2,04,479

HEALTH CENTRES

110-HOSPITAL 0 26,47,448 26,47,448

AND

DISPENSARIES

TOTAL (MH) 0 32,33,924 32,33,924

TOTAL (DDO) 0 32,33,924 32,33,924

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BASSI PATHANA	2210	110-HOSPITAL AND DISPENSARIES	0	11,93,800	11,93,800
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TOTAL (MH) 0 44,27,724 44,27,724

 TOTAL (DDO) 0 44,27,724 44,27,724

SENIOR MEDICAL OFFICER, CIVIL 2210 001-DIRECTION 0 3,33,617 3,33,617
 HOSPITAL, BATALA AND
 ADMINISTRATION
 110-HOSPITAL 0 55,42,700 55,42,700
 AND
 DISPENSARIES

 TOTAL (MH) 0 58,76,317 58,76,317

 TOTAL (DDO) 0 58,76,317 58,76,317

SENIOR MEDICAL OFFICER, CIVIL 2210 110-HOSPITAL 0 87,600 87,600
 HOSPITAL, DHURI AND
 DISPENSARIES

 TOTAL (MH) 0 87,600 87,600

 TOTAL (DDO) 0 87,600 87,600

SENIOR MEDICAL OFFICER, CIVIL	2210	001-DIRECTION	0	22,29,733	22,29,733
HOSPITAL, FATEHGARH SAHIB		AND ADMINISTRATION			
		102-PREVENTION OF FOOD ADULTERATION	0	64,690	64,690
		104-COMMUNITY HEALTH CENTRES	0	1,08,059	1,08,059

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, FATEHGARH SAHIB	2210	104-DRUG CONTROL	0	1,56,001	1,56,001
				110-HOSPITAL AND DISPENSARIES	0	22,85,879	22,85,879
*****					-----		
			TOTAL(MH)		0	48,44,362	48,44,362

TOTAL(DDO)			0	48,44,362	48,44,362
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SENIOR MEDICAL OFFICER, CIVIL	2210	103-PRIMARY	0	3,34,938	3,34,938
HOSPITAL, FAZILKA		HEALTH CENTRES			

		104-COMMUNITY	0	5,22,776	5,22,776
		HEALTH CENTRES			

TOTAL(MH)			0	8,57,714	8,57,714
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TOTAL(DDO)			0	8,57,714	8,57,714
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SENIOR MEDICAL OFFICER, CIVIL	2210	110-HOSPITAL	0	31,17,916	31,17,916
HOSPITAL, GIDDERBAHA		AND			
		DI SPENSARIES			

TOTAL(MH)			0	31,17,916	31,17,916
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TOTAL(DDO)			0	31,17,916	31,17,916
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SENIOR MEDICAL OFFICER, CIVIL	2210	001-DIRECTION	0	7,09,768	7,09,768
HOSPITAL, JAGRAON		AND			

ADMINISTRATION

101-PREVENTION 0 7,80,619 7,80,619

AND CONTROL OF

DI SEASES

104-COMMUNITY 0 5,25,719 5,25,719

HEALTH CENTRES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, JAGRAON	2210	104-DRUG CONTROL	0	55,698	55,698
				110-HOSPITAL AND DISPENSARIES	0	33,44,754	33,44,754
*****					-----		
TOTAL (MH)					0	54,16,558	54,16,558
*****					-----		
TOTAL (DDO)					0	54,16,558	54,16,558

SENIOR MEDICAL OFFICER, CIVIL	2210	104-COMMUNITY	0	4,48,417	4,48,417
HOSPITAL, JALALABAD (W)		HEALTH CENTRES			

		110-HOSPITAL	0	11,72,699	11,72,699
		AND			
		DISPENSARIES			

	*****	-----			
	TOTAL (MH)		0	16,21,116	16,21,116

	*****	-----			
	TOTAL (DDO)		0	16,21,116	16,21,116

SENIOR MEDICAL OFFICER, CIVIL	2211	101-RURAL	0	13,06,909	13,06,909
HOSPITAL, KIRATPUR SAHIB		FAMILY WELFARE			
		SERVICES			

		789-SPECIAL	0	1,68,444	1,68,444
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			

	*****	-----			
	TOTAL (MH)		0	14,75,353	14,75,353

	*****	-----			
	TOTAL (DDO)		0	14,75,353	14,75,353

SENIOR MEDICAL OFFICER, CIVIL	2210	110-HOSPITAL	0	31,98,482	31,98,482
HOSPITAL, KOTKAPURA		AND			
		DISPENSARIES			

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)			0	31,98,482	31,98,482
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,64,238	1,64,238
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TOTAL (MH)			0	1,64,238	1,64,238
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TOTAL (DDO)			0	33,62,720	33,62,720
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SENIOR MEDICAL OFFICER, CIVIL	2210	001-DIRECTION	0	39,430	39,430
HOSPITAL, MALERKOTLA		AND			
		ADMINISTRATION			

101-PREVENTION	0	2,11,623	2,11,623
AND CONTROL OF			
DI SEASES			

110-HOSPITAL	0	51,92,359	51,92,359
AND			
DI SPENSARIES			

***** -----

TOTAL (MH)	0	54,43,412	54,43,412
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2211 102-URBAN	0	10,815	10,815
FAMILY WELFARE			
SERVICES			

***** -----

TOTAL (MH)	0	10,815	10,815
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***** -----

TOTAL (DDO)	0	54,54,227	54,54,227
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SENIOR MEDICAL OFFICER, CIVIL	2210	001-DIRECTION	0	1,98,171	1,98,171
HOSPITAL, MUKATSAR		AND			
		ADMINISTRATION			

110-HOSPITAL	0	71,53,349	71,53,349
AND			

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

DISPENSARIES							

TOTAL (MH)					0	73,51,520	73,51,520

TOTAL (DDO)					0	73,51,520	73,51,520

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA	2210	001-DIRECTION AND ADMINISTRATION	0	2,61,564	2,61,564
				110-HOSPITAL	0	51,44,226	51,44,226
				AND DISPENSARIES			

TOTAL (MH)					0	54,05,790	54,05,790

TOTAL (DDO)					0	54,05,790	54,05,790

SENIOR MEDICAL OFFICER, CIVIL	2210	001-DIRECTION	0	4,57,542	4,57,542
HOSPITAL, NAKODAR		AND			
		ADMINISTRATION			
		104-COMMUNITY	0	2,42,318	2,42,318
		HEALTH CENTRES			
		110-HOSPITAL	0	27,75,753	27,75,753
		AND			
		DISPENSARIES			

TOTAL (MH)			0	34,75,613	34,75,613
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TOTAL (DDO)			0	34,75,613	34,75,613
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SENIOR MEDICAL OFFICER, CIVIL	2210	001-DIRECTION	0	11,82,408	11,82,408
HOSPITAL, PATHANKOT		AND			
		ADMINISTRATION			
		101-PREVENTION	0	9,62,896	9,62,896
		AND CONTROL OF			
		DISEASES			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT	2210	102-PREVENTION OF FOOD ADULTERATION	0	1,68,793	1,68,793
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				104-COMMUNITY HEALTH CENTRES	0	3,68,075	3,68,075
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				110-HOSPITAL AND DISPENSARIES	0	63,82,712	63,82,712
--	--	--	--	-------------------------------	---	-----------	-----------

				TOTAL (MH)	0	90,64,884	90,64,884
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				TOTAL (DDO)	0	90,64,884	90,64,884
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		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA	2210	001-DIRECTION AND ADMINISTRATION	0	40,643	40,643
--	--	--	------	----------------------------------	---	--------	--------

				110-HOSPITAL AND DISPENSARIES	0	47,81,560	47,81,560
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TOTAL (MH)	0	48,22,203	48,22,203
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TOTAL (DDO)	0	48,22,203	48,22,203
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SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA	2210	001-DIRECTION AND ADMINISTRATION	0	3,19,382	3,19,382
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104-DRUG CONTROL			0	60,264	60,264
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110-HOSPITAL AND DISPENSARIES			0	29,97,123	29,97,123
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TOTAL (MH)	0	33,76,769	33,76,769
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)					0	33,76,769	33,76,769
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	001-DIRECTION	0	2,01,627	2,01,627
FAMILY	WELFARE, PUNJAB	HOSPITAL, SAMRALA		AND			
WELFARE				ADMINISTRATION			

104-COMMUNITY	0	90,907	90,907
HEALTH CENTRES			

110-HOSPITAL	0	28,05,718	28,05,718
AND			
DISPENSARIES			

*****	-----	-----	-----
TOTAL (MH)	0	64,75,021	64,75,021

*****	-----	-----	-----
TOTAL (DDO)	0	64,75,021	64,75,021

SENIOR MEDICAL OFFICER, CIVIL	2210	104-COMMUNITY	0	10,21,137	10,21,137
HOSPITAL, SHANKER		HEALTH CENTRES			

110-HOSPITALS	0	11,86,774	11,86,774
AND			
DISPENSARIES			

*****	-----	-----	-----
TOTAL (MH)	0	22,07,911	22,07,911

 TOTAL (DDO) 0 22,07,911 22,07,911

SENIOR MEDICAL OFFICER, CIVIL 2210 001-DIRECTION 0 1,89,400 1,89,400
 HOSPITAL, SULTANPUR LODHI AND
 ADMINISTRATION
 110-HOSPITAL 0 20,21,233 20,21,233
 AND
 DISPENSARIES

 TOTAL (MH) 0 22,10,633 22,10,633

 TOTAL (DDO) 0 22,10,633 22,10,633

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, SUNAM	2210	001-DIRECTION AND ADMINISTRATION	0	4,13,464	4,13,464

104-DRUG	0	60,840	60,840
CONTROL			

110-HOSPITAL	0	35,76,068	35,76,068
AND			
DISPENSARIES			

TOTAL(MH)	0	62,61,005	62,61,005
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TOTAL(DDO)	0	62,61,005	62,61,005
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SENIOR MEDICAL OFFICER, CIVIL	2211	200-OTHER	0	3,75,326	3,75,326
HOSPITAL, TARN TARAN		SERVICES AND			
		SUPPLIES			

TOTAL(MH)	0	3,75,326	3,75,326
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TOTAL(DDO)	0	3,75,326	3,75,326
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SENIOR MEDICAL OFFICER, CIVIL	2210	110-HOSPITAL	0	42,13,922	42,13,922
HOSPITAL, ZIRA		AND			
		DISPENSARIES			

TOTAL (MH)	0	42,13,922	42,13,922
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TOTAL (DDO)	0	42,13,922	42,13,922
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SENIOR MEDICAL OFFICER, CIVIL	2210	001-DIRECTION	0	1,91,418	1,91,418
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HOSPITAL, KHANNA
AND
ADMINISTRATION

104-DRUG	0	60,731	60,731
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CONTROL

110-HOSPITAL	0	75,49,489	75,49,489
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

DISPENSARIES

TOTAL (MH)	0	78,01,638	78,01,638
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TOTAL (DDO)	0	78,01,638	78,01,638
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	110-HOSPITAL	0	32,69,204	32,69,204
FAMILY	WELFARE, PUNJAB	HOSPITALPATTI		AND			
WELFARE				DISPENSARIES			

TOTAL (MH)					0	32,69,204	32,69,204
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TOTAL (DDO)					0	32,69,204	32,69,204
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SENIOR MEDICAL OFFICER, CIVIL	2210	001-DIRECTION	0	24,64,261	24,64,261
SURGEON MOGA		AND			
		ADMINISTRATION			

003-TRAINING	0	1,29,512	1,29,512
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004-HEALTH	0	65,562	65,562
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STATISTICS AND
EVALUATION

101-PREVENTION	0	2,13,639	2,13,639
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AND CONTROL OF
DISEASES

102-PREVENTION	0	57,315	57,315
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OF FOOD
ADULTERATION

104-DRUG	0	1,14,787	1,14,787
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CONTROL

 TOTAL (MH) 0 30,45,076 30,45,076

 TOTAL (DDO) 0 30,45,076 30,45,076

SENIOR MEDICAL OFFICER, CIVIL 2210 001-DIRECTION 0 8,71,548 8,71,548

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SURGEON, GURDASPUR AND ADMINISTRATION

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	003-TRAINING	0	3,36,262	3,36,262
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004-HEALTH STATISTICS AND EVALUATION

101-PREVENTION AND CONTROL OF

DI SEASES

102-PREVENTION 0 1,83,443 1,83,443

OF FOOD

ADULTERATION

104-DRUG 0 1,31,019 1,31,019

CONTROL

107-PUBLIC 0 1,34,251 1,34,251

HEALTH

LABORATORIES

110-HOSPITAL 0 1,20,69,878 1,20,69,878

AND

DISPENSARIES

TOTAL(MH) 0 1,71,02,506 1,71,02,506

TOTAL(DDO) 0 1,71,02,506 1,71,02,506

SENIOR MEDICAL OFFICER, COMMUNITY 2210 101-PREVENTION 0 3,91,101 3,91,101

HEALTH CENTRE AND CONTROL OF

DI SEASES

104-COMMUNITY 0 14,46,712 14,46,712

HEALTH CENTRES

110-HOSPITAL 0 3,55,133 3,55,133

AND

DISPENSARIES

110-HOSPITALS 0 9,15,367 9,15,367

AND

DISPENSARIES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)	0	31,08,313	31,08,313
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE	2211	101-RURAL	0	6,42,246	6,42,246
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789-SPECIAL 0 53,479 53,479

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH)	0	6,95,725	6,95,725
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 TOTAL (DDO) 0 38,04,038 38,04,038

SENIOR MEDICAL OFFICER, COMMUNITY 2211 101-RURAL 0 16,58,682 16,58,682
 HEALTH CENTRE, GHAROTA FAMILY WELFARE
 SERVICES
 789-SPECIAL 0 9,44,920 9,44,920
 COMPONENT PLAN
 FOR SCHEDULED
 CASTES

 TOTAL (MH) 0 26,03,602 26,03,602

 TOTAL (DDO) 0 26,03,602 26,03,602

SENIOR MEDICAL OFFICER, COMMUNITY 2211 101-RURAL 0 4,86,161 4,86,161
 HEALTH CENTRE, NAROT JAIMAL FAMILY WELFARE
 SINGH SERVICES
 789-SPECIAL 0 20,460 20,460
 COMPONENT PLAN
 FOR SCHEDULED
 CASTES

TOTAL (MH) 0 5,06,621 5,06,621

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)			0	5,06,621	5,06,621
		SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA	001-DIRECTION AND ADMINISTRATION		0	2,07,794	2,07,794
			101-PREVENTION AND CONTROL OF DI SEASES		0	10,69,715	10,69,715
			102-SUBSIDIARY HEALTH CENTRES		0	3,25,554	3,25,554
			103-PRIMARY HEALTH CENTRES		0	10,78,998	10,78,998

104-COMMUNITY	0	2,64,651	2,64,651
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HEALTH CENTRES

110-HOSPITAL	0	53,418	53,418
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AND

DISPENSARIES

110-HOSPITALS	0	8,65,123	8,65,123
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AND

DISPENSARIES

TOTAL (MH)	0	43,71,874	43,71,874
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2211 101-RURAL	0	9,23,047	9,23,047
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FAMILY WELFARE

SERVICES

789-SPECIAL	0	2,15,939	2,15,939
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COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH)	0	11,38,986	11,38,986
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TOTAL (DDO)	0	55,10,860	55,10,860
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E. S. I DISPENSARY MOGA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	4,19,088	4,19,088
*****					-----		
TOTAL (MH)					0	15,58,074	15,58,074
*****					-----		
TOTAL (DDO)					0	59,29,948	59,29,948
*****					-----		
TOTAL (DDO)					0	4,85,869	4,85,869
*****					-----		
TOTAL (DDO)					0	4,85,869	4,85,869

SENIOR MEDICAL OFFICER, E. S. I .	2210	102-EMPLOYEES	0	2,95,409	2,95,409
DISPENSARY, SANGRUR		STATE INSURANCE			
		SCHEME			

TOTAL (MH)			0	2,95,409	2,95,409
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TOTAL (DDO)			0	2,95,409	2,95,409
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SENIOR MEDICAL OFFICER, E. S. I .	2210	102-EMPLOYEES	0	4,69,486	4,69,486
DISPENSARY-2		STATE INSURANCE			
		SCHEME			

TOTAL (MH)			0	4,69,486	4,69,486
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TOTAL (DDO)			0	4,69,486	4,69,486
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SENIOR MEDICAL OFFICER, E. S. I . ,	2210	102-EMPLOYEES	0	3,60,988	3,60,988
AKBARPUR		STATE INSURANCE			
		SCHEME			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH)					0	3,60,988	3,60,988
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TOTAL(DDO)					0	3,60,988	3,60,988
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	3,36,992	3,36,992
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TOTAL(MH)					0	3,36,992	3,36,992
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TOTAL(DDO)					0	3,36,992	3,36,992
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		SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 10, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	2,48,278	2,48,278
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TOTAL(MH)					0	2,48,278	2,48,278
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 TOTAL (DDO) 0 2,48,278 2,48,278

SENIOR MEDICAL OFFICER, ESI 2210 102-EMPLOYEES 0 1,95,916 1,95,916
 DISPENSARY NO. 11, LUDHIANA STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 1,95,916 1,95,916

 TOTAL (DDO) 0 1,95,916 1,95,916

SENIOR MEDICAL OFFICER, ESI 2210 102-EMPLOYEES 0 4,28,737 4,28,737
 DISPENSARY NO. 12, LUDHIANA STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 4,28,737 4,28,737

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY *****

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (DDO) 0 4,28,737 4,28,737

SENIOR MEDICAL OFFICER, ESI 2210 102-EMPLOYEES 0 7,87,570 7,87,570

DISPENSARY NO. 3, LUDHIANA STATE INSURANCE SCHEME

TOTAL (MH) 0 12,16,307 12,16,307

TOTAL (DDO) 0 12,16,307 12,16,307

SENIOR MEDICAL OFFICER, ESI 2210 102-EMPLOYEES 0 9,52,306 9,52,306

DISPENSARY NO. 4, LUDHIANA STATE INSURANCE SCHEME

TOTAL (MH) 0 9,52,306 9,52,306

TOTAL (DDO) 0 9,52,306 9,52,306

SENIOR MEDICAL OFFICER, ESI 2210 102-EMPLOYEES 0 4,29,599 4,29,599

DISPENSARY NO. 6, LUDHIANA

STATE INSURANCE

SCHEME

TOTAL (MH)	0	4,29,599	4,29,599
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TOTAL (DDO)	0	4,29,599	4,29,599
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SENIOR MEDICAL OFFICER, ESI	2210	102-EMPLOYEES	0	11,02,830	11,02,830
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DISPENSARY NO. 7, LUDHIANA

STATE INSURANCE

SCHEME

TOTAL (MH)	0	11,02,830	11,02,830
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)			0	11,02,830	11,02,830
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, ESI	2210	102-EMPLOYEES	0	6,85,184	6,85,184
DISPENSARY NO. 8, LUDHIANA		STATE INSURANCE			
		SCHEME			
	*****	-----			
	TOTAL (MH)		0	17,88,014	17,88,014

	*****	-----			
TOTAL (DDO)			0	17,88,014	17,88,014

SENIOR MEDICAL OFFICER, ESI	2210	102-EMPLOYEES	0	38,28,463	38,28,463
DISPENSARY - 1, LUDHIANA		STATE INSURANCE			
		SCHEME			
	*****	-----			
	TOTAL (MH)		0	38,28,463	38,28,463

	*****	-----			
TOTAL (DDO)			0	38,28,463	38,28,463

SENIOR MEDICAL OFFICER, ESI	2210	102-EMPLOYEES	0	3,47,307	3,47,307
DISPENSARY NO. 1, MALOUT		STATE INSURANCE			
		SCHEME			
	*****	-----			
	TOTAL (MH)		0	3,47,307	3,47,307

 TOTAL(DDO) 0 3,47,307 3,47,307

SENIOR MEDICAL OFFICER, ESI 2210 102-EMPLOYEES 0 12,91,650 12,91,650
 DISPENSARY NO. 2, LUDHIANA STATE INSURANCE
 SCHEME

 TOTAL(MH) 0 12,91,650 12,91,650

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 0 12,91,650 12,91,650

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY, CHHEHARTA	2210	102-EMPLOYEES	0	11,54,182	11,54,182
				STATE INSURANCE SCHEME			

 TOTAL(MH) 0 24,45,832 24,45,832

 TOTAL (DDO) 0 24,45,832 24,45,832

SENIOR MEDICAL OFFICER, I/C 2210 110-HOSPITAL 0 38,01,658 38,01,658
 CHILDREN & GENERAL AND
 HOSPITAL, BHATINDA DISPENSARIES

 TOTAL (MH) 0 38,01,658 38,01,658

 TOTAL (DDO) 0 38,01,658 38,01,658

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 103-PRIMARY 0 96,409 96,409
 HOSPITAL, JAITU HEALTH CENTRES

104-COMMUNITY 0 1,83,919 1,83,919
 HEALTH CENTRES

110-HOSPITAL 0 9,02,684 9,02,684
 AND
 DISPENSARIES

 TOTAL (MH) 0 11,83,012 11,83,012

 TOTAL (DDO) 0 11,83,012 11,83,012

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 001-DIRECTION 0 3,85,260 3,85,260
 HOSPITAL, MANSA AND
 ADMINISTRATION

110-HOSPITAL 0 52,42,873 52,42,873
 AND
 DISPENSARIES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 56,28,133 56,28,133

 TOTAL (DDO) 0 56,28,133 56,28,133

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL 2210	110-HOSPITAL		0	59,51,322	59,51,322
		HOSPITAL, KPT.	AND				
			DISPENSARIES				

 TOTAL (MH) 0 59,51,322 59,51,322

 TOTAL (DDO) 0 59,51,322 59,51,322

SENIOR MEDICAL OFFICER, I/C ESI 2210 102-EMPLOYEES 0 3,71,210 3,71,210
 DISPENSARY, HAMI RA STATE INSURANCE
 SCHEME

 TOTAL (MH) 0 3,71,210 3,71,210

 TOTAL (DDO) 0 3,71,210 3,71,210

SENIOR MEDICAL OFFICER, I/C 2211 101-RURAL 0 9,89,430 9,89,430
 NAUSHERA PANNUA AT KAIRON FAMILY WELFARE
 SERVICES

789-SPECIAL 0 65,652 65,652
 COMPONENT PLAN
 FOR SCHEDULED
 CASTES

 TOTAL (MH) 0 10,55,082 10,55,082

TOTAL(DDO) 0 10,55,082 10,55,082

SENIOR MEDICAL OFFICER, I/C PHC 2211 101-RURAL 0 13,25,276 13,25,276

DERABASSI FAMILY WELFARE

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SERVI CES

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB SENIOR MEDICAL OFFICER, I/C PHC 2211 789-SPECIAL 0 3,62,133 3,62,133

DERABASSI COMPONENT PLAN

FOR SCHEDULED CASTES

TOTAL(MH) 0 16,87,409 16,87,409

TOTAL(DDO) 0 16,87,409 16,87,409

SENIOR MEDICAL OFFICER, I/C PHC 2211 101-RURAL 0 10,10,829 10,10,829

GHARUAN FAMILY WELFARE

SERVICES

789-SPECIAL 0 6, 11, 253 6, 11, 253

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH) 0 16, 22, 082 16, 22, 082

TOTAL (DDO) 0 16, 22, 082 16, 22, 082

SENIOR MEDICAL OFFICER, I/C 2210 001-DIRECTION 0 40, 671 40, 671

PRIMARY HEALTH CENTRE, AND

BAJAKHANA, JAI TU ADMINISTRATION

101-PREVENTION 0 7, 80, 436 7, 80, 436

AND CONTROL OF

DI SEASES

102-SUBSIDIARY 0 1, 99, 168 1, 99, 168

HEALTH CENTRES

103-PRIMARY 0 21, 08, 254 21, 08, 254

HEALTH CENTRES

104-COMMUNITY 0 7, 09, 949 7, 09, 949

HEALTH CENTRES

110-HOSPITAL 0 1,71,253 1,71,253
 AND
 DISPENSARIES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

			TOTAL (MH)		0	40,09,731	40,09,731

			TOTAL (DDO)		0	40,09,731	40,09,731
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA	2211	101-RURAL FAMILY WELFARE SERVICES	0	19,57,593	19,57,593

			TOTAL (MH)		0	21,61,649	21,61,649

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TOTAL (DDO)				0	21,61,649	21,61,649
SENIOR MEDICAL OFFICER, I/C	2210	101-PREVENTION	0	15,20,015	15,20,015	
PRIMARY HEALTH CENTRE, CHABAL		AND CONTROL OF				
		DI SEASES				
		102-SUBSIDIARY	0	8,66,942	8,66,942	
		HEALTH CENTRES				
		103-PRIMARY	0	9,10,573	9,10,573	
		HEALTH CENTRES				
		104-COMMUNITY	0	3,06,103	3,06,103	
		HEALTH CENTRES				
		110-HOSPITAL	0	2,28,044	2,28,044	
		AND				
		DISPENSARIES				
		110-HOSPITALS	0	7,27,479	7,27,479	
		AND				
		DISPENSARIES				
*****				-----		
TOTAL (MH)				0	45,59,156	45,59,156
*****				-----		

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		TOTAL (DDO)			0	45, 59, 156	45, 59, 156
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA	2210	004-HEALTH STATISTICS AND EVALUATION	0	15, 938	15, 938
				101-PREVENTION AND CONTROL OF DI SEASES	0	8, 21, 020	8, 21, 020
				102-SUBSI DIARY HEALTH CENTRES	0	5, 51, 360	5, 51, 360
				103-PRIMARY HEALTH CENTRES	0	5, 35, 616	5, 35, 616
				104-COMMUNI TY HEALTH CENTRES	0	2, 40, 210	2, 40, 210
				110-HOSPI TALS AND DI SPENSARI ES	0	6, 17, 278	6, 17, 278

TOTAL (MH)	0	73,40,578	73,40,578
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TOTAL (DDO)	0	73,40,578	73,40,578
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SENIOR MEDICAL OFFICER, I/C	2210	001-DIRECTION	0	1,57,474	1,57,474
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PRIMARY HEALTH CENTRE, GHARYALA
AND
ADMINISTRATION

101-PREVENTION	0	7,84,948	7,84,948
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AND CONTROL OF
DISEASES

102-SUBSIDIARY	0	5,50,239	5,50,239
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HEALTH CENTRES

103-PRIMARY	0	12,46,587	12,46,587
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HEALTH CENTRES

104-COMMUNITY	0	4,59,146	4,59,146
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HEALTH CENTRES

110-HOSPITAL	0	54,302	54,302
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AND
DISPENSARIES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MI NOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA	2210	110-HOSPITALS AND DISPENSARIES	0	6,25,294	6,25,294
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TOTAL(MH)					0	38,77,990	38,77,990
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TOTAL(DDO)					0	38,77,990	38,77,990
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SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA	2210	004-HEALTH STATISTICS AND EVALUATION	0	16,090	16,090
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101-PREVENTION AND CONTROL OF DISEASES	0	5,55,950	5,55,950
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102-SUBSIDIARY HEALTH CENTRES	0	9,29,900	9,29,900
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103-PRIMARY HEALTH CENTRES	0	7,81,726	7,81,726
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110-HOSPITAL AND	0	49,202	49,202
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DI SPENSARIES

110-HOSPITALS 0 2,72,422 2,72,422

AND

DI SPENSARIES

***** -----
 TOTAL (MH) 0 26,05,290 26,05,290

***** -----
 TOTAL (DDO) 0 26,05,290 26,05,290

SENIOR MEDICAL OFFICER, I/C 2211 101-RURAL 0 9,31,629 9,31,629

PRIMARY HEALTH CENTRE, SEKHAN FAMILY WELFARE

KALAN (THATHI BHAI) SERVICES

789-SPECIAL 0 1,81,616 1,81,616

COMPONENT PLAN

FOR SCHEDULED

CASTES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C	TOTAL (MH)		0	11,13,245	11,13,245

FAMILY WELFARE, PUNJAB
 WELFARE PRIMARY HEALTH CENTRE, SEKHAN
 KALAN (THATHI BHAI)

 TOTAL(DDO) 0 11,13,245 11,13,245

SENIOR MEDICAL OFFICER, I/C 2211 101-RURAL 0 8,43,159 8,43,159
 PRIMARY HEALTH CENTRE, ALAMWALA FAMILY WELFARE
 SERVICES

 TOTAL(MH) 0 19,56,404 19,56,404

 TOTAL(DDO) 0 19,56,404 19,56,404

SENIOR MEDICAL OFFICER, I/C 2211 101-RURAL 0 7,33,004 7,33,004
 PRIMARY HEALTH CENTRE, CHAK
 SHERWALA FAMILY WELFARE
 SERVICES

789-SPECIAL 0 4,98,087 4,98,087
 COMPONENT PLAN
 FOR SCHEDULED
 CASTES

TOTAL (MH)	0	12, 31, 091	12, 31, 091
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TOTAL (DDO)	0	12, 31, 091	12, 31, 091
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SENIOR MEDICAL OFFICER, I/C	2211	101-RURAL	0	6, 92, 097	6, 92, 097
PRIMARY HEALTH CENTRE, DAROLI		FAMILY WELFARE			
BHAI		SERVICES			

789-SPECIAL	0	1, 24, 457	1, 24, 457
COMPONENT PLAN			
FOR SCHEDULED			
CASTES			

TOTAL (MH)	0	8, 16, 554	8, 16, 554
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB

DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB

TOTAL (DDO)	0	8, 16, 554	8, 16, 554
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SENIOR MEDICAL OFFICER, I/C	2211	101-RURAL	0	10,09,888	10,09,888
PRIMARY HEALTH CENTRE, DHUDI KE		FAMILY WELFARE SERVICES			
		789-SPECIAL	0	4,65,695	4,65,695
		COMPONENT PLAN FOR SCHEDULED CASTES			

		TOTAL (MH)	0	22,92,137	22,92,137

TOTAL (DDO)			0	22,92,137	22,92,137

SENIOR MEDICAL OFFICER, I/C	2211	101-RURAL	0	9,42,795	9,42,795
PRIMARY HEALTH CENTRE, DODA		FAMILY WELFARE SERVICES			
		789-SPECIAL	0	2,22,827	2,22,827
		COMPONENT PLAN FOR SCHEDULED CASTES			

		TOTAL (MH)	0	11,65,622	11,65,622

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TOTAL (DDO)				0	11,65,622	11,65,622
SENIOR MEDICAL OFFICER, I/C	2210	101-PREVENTION		0	6,40,788	6,40,788
PRIMARY HEALTH CENTRE, KOT ISA		AND CONTROL OF				
KHAN		DI SEASES				
		102-SUBSIDIARY		0	6,76,010	6,76,010
		HEALTH CENTRES				
		103-PRIMARY		0	14,91,861	14,91,861
		HEALTH CENTRES				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 PRIMARY HEALTH CENTRE, KOT ISA KHAN	2210	104-COMMUNITY HEALTH CENTRES	0	7,09,913	7,09,913
				110-HOSPITAL AND DISPENSARIES	0	74,069	74,069
*****				-----			
TOTAL (MH)					0	35,92,641	35,92,641

2211	101-RURAL	0	9,46,704	9,46,704
	FAMILY WELFARE			
	SERVICES			

	789-SPECIAL	0	2,63,607	2,63,607
	COMPONENT PLAN			
	FOR SCHEDULED			
	CASTES			

*****		-----		
	TOTAL (MH)	0	12,10,311	12,10,311

*****		-----		
	TOTAL (DDO)	0	48,02,952	48,02,952

SENIOR MEDICAL OFFICER, I/C	2211	101-RURAL	0	3,83,065	3,83,065
PRIMARY HEALTH CENTRE, LAMBI		FAMILY WELFARE			
		SERVICES			

	789-SPECIAL	0	1,15,064	1,15,064
	COMPONENT PLAN			
	FOR SCHEDULED			
	CASTES			

*****		-----		
	TOTAL (MH)	0	4,98,129	4,98,129

TOTAL (DDO) 0 4,98,129 4,98,129

SENIOR MEDICAL OFFICER, I/C 2211 101-RURAL 0 2,18,952 2,18,952
 PRIMARY HEALTH CENTRE, PATTO HIRA FAMILY WELFARE SERVICES

789-SPECIAL 0 6,11,806 6,11,806
 COMPONENT PLAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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FOR SCHEDULED CASTES

TOTAL (MH) 0 8,30,758 8,30,758

TOTAL (DDO) 0 8,30,758 8,30,758

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	004-HEALTH	0	32,255	32,255
		PUBLIC HEALTH CENTRE, KHUI KHERE		STATISTICS AND EVALUATION			

101-PREVENTION	0	10,32,666	10,32,666
AND CONTROL OF			
DI SEASES			

102-SUBSI DIARY	0	9,63,036	9,63,036
HEALTH CENTRES			

103-PRIMARY	0	8,06,179	8,06,179
HEALTH CENTRES			

104-COMMUNI TY	0	3,62,786	3,62,786
HEALTH CENTRES			

110-HOSPI TAL	0	6,10,534	6,10,534
AND			
DI SPENSARI ES			

110-HOSPI TALS	0	11,96,764	11,96,764
AND			
DI SPENSARI ES			

TOTAL (MH)	0	50,04,220	50,04,220

TOTAL (DDO)	0	50,04,220	50,04,220

SENIOR MEDICAL OFFICER, I/C	2210	101-PREVENTION	0	10,97,076	10,97,076
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PUBLIC HEALTH CENTRE, SITTOGUNNO AND CONTROL OF
DI SEASES

102-SUBSIDIARY	0	8,04,232	8,04,232
HEALTH CENTRES			
103-PRIMARY	0	3,43,859	3,43,859

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

HEALTH CENTRES							
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO	2210	104-COMMUNITY HEALTH CENTRES	0	6,06,329	6,06,329

TOTAL (MH)					0	28,51,496	28,51,496

TOTAL (DDO)					0	28,51,496	28,51,496

SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL			2210	001-DIRECTION AND ADMINISTRATION	0	1,02,324	1,02,324

101-PREVENTION	0	13,46,484	13,46,484
AND CONTROL OF			
DI SEASES			

103-PRI MARY	0	24,92,536	24,92,536
HEALTH CENTRES			

104-COMMUNI TY	0	2,72,392	2,72,392
HEALTH CENTRES			

110-HOSPI TAL	0	6,09,495	6,09,495
AND			
DI SPENSARI ES			

110-HOSPI TALS	0	1,62,930	1,62,930
AND			
DI SPENSARI ES			

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TOTAL (MH)	0	49,86,161	49,86,161

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TOTAL (DDO)	0	49,86,161	49,86,161

SENIOR MEDICAL OFFICER, JAIN	2210	001-DI RECTI ON	0	4,32,881	4,32,881
HOSPI TAL, RAJPURA		AND			
		ADMINI STRATI ON			

004-HEALTH	0	64,790	64,790
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STATISTICS AND

EVALUATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA	2210	110-HOSPITAL AND DISPENSARIES	0	53,80,362	53,80,362
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			TOTAL (MH)		0	58,78,033	58,78,033
*****					-----		
			TOTAL (DDO)		0	58,78,033	58,78,033
*****					-----		
			TOTAL (MH)		0	15,65,001	15,65,001
*****					-----		
			TOTAL (DDO)		0	15,65,001	15,65,001

SENIOR MEDICAL OFFICER, NAUSHERA 2210	001-DIRECTION	0	40,875	40,875
PUNIAN AT KAIRON	AND			
	ADMINISTRATION			
	101-PREVENTION	0	10,04,733	10,04,733
	AND CONTROL OF			
	DISEASES			
	102-SUBSIDIARY	0	2,46,148	2,46,148
	HEALTH CENTRES			
	103-PRIMARY	0	15,17,190	15,17,190
	HEALTH CENTRES			
	104-COMMUNITY	0	3,04,405	3,04,405
	HEALTH CENTRES			
	110-HOSPITAL	0	1,06,116	1,06,116
	AND			
	DISPENSARIES			
	110-HOSPITALS	0	8,99,878	8,99,878
	AND			
	DISPENSARIES			

TOTAL (MH)		0	41,19,345	41,19,345

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					

		TOTAL (DDO)			0	41,19,345	41,19,345
		SENIOR MEDICAL OFFICER, P. H. C. BABA BAKALA	2071	115-LEAVE ENCASHMENT BENEFITS	0	12,67,630	12,67,630

		TOTAL (MH)			0	53,86,975	53,86,975
			2210	001-DIRECTION AND ADMINISTRATION	0	8,41,521	8,41,521
				101-PREVENTION AND CONTROL OF DISEASES	0	12,24,923	12,24,923
				102-SUBSIDIARY HEALTH CENTRES	0	13,13,092	13,13,092

103-PRIMARY	0	18,67,392	18,67,392
HEALTH CENTRES			
104-COMMUNITY	0	9,64,321	9,64,321
HEALTH CENTRES			
104-DRUG	0	59,873	59,873
CONTROL			
110-HOSPITAL	0	8,18,781	8,18,781
AND			
DISPENSARIES			
110-HOSPITALS	0	14,73,070	14,73,070
AND			
DISPENSARIES			

***** -----
TOTAL (MH) 0 85,62,973 85,62,973

***** -----
TOTAL (DDO) 0 1,39,49,948 1,39,49,948

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MI NOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PHC BOOTHGARH	2210	001-DIRECTION AND ADMINISTRATION	0	40,263	40,263
				101-PREVENTION AND CONTROL OF DISEASES	0	7,52,894	7,52,894
				102-HOMEOPATHY	0	1,43,988	1,43,988
				102-SUBSIDIARY HEALTH CENTRES	0	36,036	36,036
				103-PRIMARY HEALTH CENTRES	0	14,75,687	14,75,687
			*****	TOTAL (MH)	0	24,48,868	24,48,868
			*****	TOTAL (DDO)	0	24,48,868	24,48,868
				SENIOR MEDICAL OFFICER, PHC GHARAUN	0	99,667	99,667
				001-DIRECTION AND ADMINISTRATION	0	12,39,663	12,39,663
				101-PREVENTION AND CONTROL OF DISEASES	0		

102-SUBSIDIARY	0	1,86,940	1,86,940
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HEALTH CENTRES

103-PRIMARY	0	27,83,174	27,83,174
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HEALTH CENTRES

TOTAL (MH)	0	43,09,444	43,09,444
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TOTAL (DDO)	0	43,09,444	43,09,444
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SENIOR MEDICAL OFFICER, PRIMARY	2210	001-DIRECTION	0	83,543	83,543
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HEALTH CENTER SARHALI
AND
ADMINISTRATION

101-PREVENTION	0	9,59,122	9,59,122
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AND CONTROL OF
DISEASES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	102-SUBSIDIARY	0	1,32,930	1,32,930
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FAMILY WELFARE, PUNJAB
WELFARE

HEALTH CENTER SARHALI

HEALTH CENTRES

103-PRIMARY 0 11,06,719 11,06,719

HEALTH CENTRES

104-COMMUNITY 0 11,44,446 11,44,446

HEALTH CENTRES

110-HOSPITALS 0 9,92,056 9,92,056

AND

DISPENSARIES

TOTAL (MH) 0 44,18,816 44,18,816

TOTAL (DDO) 0 44,18,816 44,18,816

SENIOR MEDICAL OFFICER, PRIMARY 2211

101-RURAL 0 9,64,941 9,64,941

HEALTH CENTER, SARHALI

FAMILY WELFARE

SERVICES

789-SPECIAL 0 1,13,190 1,13,190

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH) 0 10,78,131 10,78,131

TOTAL (DDO) 0 10,78,131 10,78,131

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 7,83,265 7,83,265

HEALTH CENTER, SUR SINGH AND CONTROL OF
DI SEASES

102-SUBSIDIARY 0 2,09,364 2,09,364

HEALTH CENTRES

103-PRIMARY 0 13,12,351 13,12,351

HEALTH CENTRES

104-COMMUNITY 0 6,57,217 6,57,217

HEALTH CENTRES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH	2210	110-HOSPITAL AND DISPENSARIES	0	1,36,536	1,36,536
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				110-HOSPITALS	0	7,28,904	7,28,904
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AND

DISPENSARIES

TOTAL (MH) 0 38,27,637 38,27,637

TOTAL (DDO) 0 38,27,637 38,27,637

SENIOR MEDICAL OFFICER, PRIMARY 2210 001-DIRECTION 0 2,86,609 2,86,609

HEALTH CENTRE

AND

ADMINISTRATION

101-PREVENTION 0 27,75,953 27,75,953

AND CONTROL OF

DISEASES

102-SUBSIDIARY 0 22,13,404 22,13,404

HEALTH CENTRES

103-PRIMARY 0 18,35,347 18,35,347

HEALTH CENTRES

104-COMMUNITY 0 3,94,537 3,94,537

HEALTH CENTRES

110-HOSPITAL 0 53,418 53,418

AND

DISPENSARIES

110-HOSPITALS	0	24,88,084	24,88,084
AND			
DISPENSARIES			

TOTAL (MH)	0	1,00,47,352	1,00,47,352
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2211	101-RURAL	0	86,63,130	86,63,130
	FAMILY WELFARE			
	SERVICES			

789-SPECIAL	0	20,11,066	20,11,066
COMPONENT PLAN			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOR SCHEDULED
CASTES

TOTAL (MH)	0	1,06,74,196	1,06,74,196
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TOTAL (DDO)	0	2,07,21,548	2,07,21,548
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI	2210	101-PREVENTION AND CONTROL OF DISEASES	0	3,59,207	3,59,207
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				102-SUBSIDIARY HEALTH CENTRES	0	2,41,950	2,41,950
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				103-PRIMARY HEALTH CENTRES	0	6,22,121	6,22,121
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				104-COMMUNITY HEALTH CENTRES	0	9,05,834	9,05,834
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			*****	-----			
			TOTAL (MH)		0	21,29,112	21,29,112

			*****	-----			
			TOTAL (DDO)		0	21,29,112	21,29,112

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDI KE	2210	101-PREVENTION AND CONTROL OF DISEASES	0	7,76,119	7,76,119
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				102-SUBSIDIARY HEALTH CENTRES	0	6,47,615	6,47,615
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				103-PRIMARY HEALTH CENTRES	0	7,34,446	7,34,446
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104-COMMUNITY	0	5,77,694	5,77,694
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HEALTH CENTRES

110-HOSPITALS	0	12,34,802	12,34,802
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AND

DISPENSARIES

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TOTAL(MH)	0	39,70,676	39,70,676

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					
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TOTAL(DDO)					0	39,70,676	39,70,676
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SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH	2210	101-PREVENTION AND CONTROL OF DISEASES			0	5,82,185	5,82,185
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102-SUBSIDIARY HEALTH CENTRES	0	1,32,647	1,32,647
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103-PRIMARY	0	11,16,691	11,16,691
HEALTH CENTRES			

104-COMMUNITY	0	9,72,682	9,72,682
HEALTH CENTRES			

110-HOSPITALS	0	5,47,276	5,47,276
AND			
DISPENSARIES			

*****	-----	-----	-----
TOTAL (MH)	0	73,22,157	73,22,157

*****	-----	-----	-----
TOTAL (DDO)	0	73,22,157	73,22,157

SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	8,52,055	8,52,055
HEALTH CENTRE SUJJON		FAMILY WELFARE SERVICES			

789-SPECIAL	0	2,45,919	2,45,919
COMPONENT PLAN FOR SCHEDULED CASTES			

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TOTAL (MH)	0	10,97,974	10,97,974

TOTAL (DDO) 0 10,97,974 10,97,974

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 1,79,695 1,79,695
 HEALTH CENTRE THATHI BHAI SEKHAI AND CONTROL OF

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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KALAI DI SEASES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	102-SUBSIDIARY HEALTH CENTRES	0	1,50,628	1,50,628
		HEALTH CENTRE THATHI BHAI SEKHAI					
		KALAI					

103-PRIMARY 0 9,85,691 9,85,691

HEALTH CENTRES

TOTAL (MH) 0 13,16,014 13,16,014

TOTAL (DDO) 0 13,16,014 13,16,014

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 16,66,096 16,66,096

HEALTH CENTRE VERKA

AND CONTROL OF
DISEASES

102-SUBSIDIARY 0 5,14,027 5,14,027

HEALTH CENTRES

103-PRIMARY 0 8,59,146 8,59,146

HEALTH CENTRES

104-COMMUNITY 0 14,00,609 14,00,609

HEALTH CENTRES

110-HOSPITAL 0 53,418 53,418

AND

DISPENSARIES

110-HOSPITALS 0 5,93,834 5,93,834

AND

DISPENSARIES

TOTAL(MH) 0 50,87,130 50,87,130

TOTAL(DDO) 0 50,87,130 50,87,130

SENIOR MEDICAL OFFICER, PRIMARY 2211

HEALTH CENTRE, ADAMPUR

101-RURAL

FAMILY WELFARE

SERVICES

0 5,41,482 5,41,482

789-SPECIAL 0 1,59,561 1,59,561

COMPONENT PLAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOR SCHEDULED

CASTES

TOTAL(MH)	0	7,01,043	7,01,043
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TOTAL(DDO)	0	7,01,043	7,01,043
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA	2210	001-DIRECTION AND ADMINISTRATION	0	42,578	42,578
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101-PREVENTION AND CONTROL OF DI SEASES	0	4,07,236	4,07,236
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102-SUBSIDIARY HEALTH CENTRES	0	11,20,423	11,20,423
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103-PRIMARY	0	9,51,408	9,51,408
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HEALTH CENTRES

110-HOSPITAL	0	78,367	78,367
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AND

DISPENSARIES

TOTAL(MH)	0	26,00,012	26,00,012
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TOTAL(DDO)	0	26,00,012	26,00,012
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SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	12,74,827	12,74,827
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HEALTH CENTRE, AMARGARH

FAMILY WELFARE

SERVICES

TOTAL(MH)	0	12,74,827	12,74,827
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TOTAL(DDO)	0	12,74,827	12,74,827
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SENIOR MEDICAL OFFICER, PRIMARY	2210	101-PREVENTION	0	7,71,839	7,71,839
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HEALTH CENTRE, ANANDPUR KALUR

AND CONTROL OF

DISEASES

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR	2210	103-PRIMARY HEALTH CENTRES	0	18,91,448	18,91,448
				104-COMMUNI TY HEALTH CENTRES	0	13,73,337	13,73,337
				110-HOSPI TALS AND DISPENSARIES	0	5,38,283	5,38,283
*****					-----		
			TOTAL (MH)		0	45,74,907	45,74,907
*****					-----		
			TOTAL (DDO)		0	45,74,907	45,74,907
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BABA BAKALA	2211	101-RURAL FAMILY WELFARE SERVICES	0	11,86,173	11,86,173
				789-SPECI AL COMPONENT PLAN	0	5,08,817	5,08,817

FOR SCHEDULED

CASTES

TOTAL (MH) 0 16,94,990 16,94,990

TOTAL (DDO) 0 16,94,990 16,94,990

SENIOR MEDICAL OFFICER, PRIMARY 2211 101-RURAL 0 7,58,974 7,58,974
HEALTH CENTRE, BALACHAUR FAMILY WELFARE
SERVICES

789-SPECIAL 0 2,17,863 2,17,863

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH) 0 9,76,837 9,76,837

TOTAL (DDO) 0 9,76,837 9,76,837

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDI TURE EXPENDI TURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALAIWALI	2211	101-RURAL FAMILY WELFARE SERVICES	0	7,08,875	7,08,875
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,24,819	3,24,819
*****					-----		
				TOTAL(MH)	0	10,33,694	10,33,694
*****					-----		
				TOTAL(DDO)	0	10,33,694	10,33,694
				SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI	0	5,50,874	5,50,874
				101-PREVENTION AND CONTROL OF DISEASES	0	5,50,874	5,50,874
				102-SUBSIDIARY HEALTH CENTRES	0	64,953	64,953
				103-PRIMARY HEALTH CENTRES	0	18,13,834	18,13,834
				104-COMMUNITY	0	3,16,826	3,16,826

HEALTH CENTRES

110-HOSPITAL 0 2,24,889 2,24,889

AND

DISPENSARIES

110-HOSPITALS 0 7,36,919 7,36,919

AND

DISPENSARIES

***** -----
 TOTAL(MH) 0 37,08,295 37,08,295

***** -----
 TOTAL(DDO) 0 37,08,295 37,08,295

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 1,54,256 1,54,256
 HEALTH CENTRE, BARAPIND AND CONTROL OF
 DISEASES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND	2210	103-PRIMARY HEALTH CENTRES	0	21,57,936	21,57,936

WELFARE

		104-COMMUNITY	0	8,34,668	8,34,668
		HEALTH CENTRES			
		*****		-----	-----
		TOTAL (MH)	0	31,46,860	31,46,860
	2211	101-RURAL	0	92,657	92,657
		FAMILY WELFARE			
		SERVICES			
		*****		-----	-----
		TOTAL (MH)	0	92,657	92,657
		*****		-----	-----
		TOTAL (DDO)	0	32,39,517	32,39,517
	2210	101-PREVENTION	0	1,27,826	1,27,826
		AND CONTROL OF			
		DI SEASES			
		102-SUBSIDIARY	0	3,58,413	3,58,413
		HEALTH CENTRES			
		103-PRIMARY	0	10,91,456	10,91,456
		HEALTH CENTRES			
		104-COMMUNITY	0	1,06,628	1,06,628

HEALTH CENTRES

110-HOSPITAL 0 9,11,110 9,11,110

AND

DISPENSARIES

TOTAL (MH) 0 25,95,433 25,95,433

2211 101-RURAL 0 1,07,819 1,07,819

FAMILY WELFARE

SERVICES

789-SPECIAL 0 3,28,930 3,28,930

COMPONENT PLAN

FOR SCHEDULED

CASTES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 4,36,749 4,36,749

TOTAL(DDO)	0	30,32,182	30,32,182
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211	101-RURAL	0	14,57,245	14,57,245
FAMILY WELFARE, PUNJAB HEALTH CENTRE, BHADSO	FAMILY WELFARE SERVICES			

789-SPECIAL	0	2,76,956	2,76,956
COMPONENT PLAN FOR SCHEDULED CASTES			

*****	-----			
TOTAL(MH)	0	17,34,201	17,34,201	

*****	-----			
TOTAL(DDO)	0	17,34,201	17,34,201	

SENIOR MEDICAL OFFICER, PRIMARY 2210	101-PREVENTION AND CONTROL OF DISEASES	0	16,46,051	16,46,051
HEALTH CENTRE, BHADSON				

102-SUBSIDIARY HEALTH CENTRES	0	2,99,798	2,99,798
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103-PRIMARY HEALTH CENTRES	0	25,07,878	25,07,878
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104-COMMUNITY HEALTH CENTRES	0	7,06,569	7,06,569
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110-HOSPITALS 0 6,16,007 6,16,007

AND

DISPENSARIES

TOTAL (MH) 0 57,76,303 57,76,303

TOTAL (DDO) 0 57,76,303 57,76,303

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 3,87,481 3,87,481

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH CENTRE, BHAGTA AND CONTROL OF DISEASES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	102-SUBSIDIARY HEALTH CENTRES	0	2,23,439	2,23,439
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HEALTH CENTRE, BHAGTA

				103-PRIMARY HEALTH CENTRES	0	15,34,661	15,34,661
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HEALTH CENTRES

104-COMMUNITY	0	2,62,884	2,62,884
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HEALTH CENTRES

110-HOSPITALS	0	4,73,204	4,73,204
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AND

DISPENSARIES

TOTAL (MH)	0	28,81,669	28,81,669
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2211 101-RURAL	0	8,43,838	8,43,838
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FAMILY WELFARE

SERVICES

789-SPECIAL	0	2,80,461	2,80,461
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COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH)	0	11,24,299	11,24,299
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TOTAL (DDO)	0	40,05,968	40,05,968
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SENIOR MEDICAL OFFICER, PRIMARY	2210	001-DIRECTION	0	1,60,040	1,60,040
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HEALTH CENTRE, BHAM

AND

ADMINISTRATION

101-PREVENTION	0	8,50,791	8,50,791
AND CONTROL OF			
DISEASES			

102-SUBSIDIARY	0	2,50,883	2,50,883
HEALTH CENTRES			

103-PRIMARY	0	22,48,333	22,48,333
HEALTH CENTRES			

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, BHAM	2210	104-COMMUNITY HEALTH CENTRES	0	2,32,571	2,32,571
				110-HOSPITAL AND DISPENSARIES	0	32,00,584	32,00,584
				110-HOSPITALS AND DISPENSARIES	0	11,69,204	11,69,204
*****					-----		
TOTAL (MH)					0	81,12,406	81,12,406

*****				-----		
TOTAL (DDO)				0	81,12,406	81,12,406
SENIOR MEDICAL OFFICER, PRIMARY	2210	001-DIRECTION	0	11,535	11,535	
HEALTH CENTRE, BHARATGARH		AND				
		ADMINISTRATION				
		101-PREVENTION	0	7,14,180	7,14,180	
		AND CONTROL OF				
		DI SEASES				
		103-PRIMARY	0	8,49,959	8,49,959	
		HEALTH CENTRES				
		104-COMMUNITY	0	4,01,087	4,01,087	
		HEALTH CENTRES				
		110-HOSPITAL	0	1,30,586	1,30,586	
		AND				
		DISPENSARIES				
		110-HOSPITALS	0	5,98,190	5,98,190	
		AND				
		DISPENSARIES				
*****				-----		
TOTAL (MH)				0	27,05,537	27,05,537

2211	101-RURAL	0	5,58,454	5,58,454
	FAMILY WELFARE			
	SERVICES			
	789-SPECIAL	0	1,86,631	1,86,631
	COMPONENT PLAN			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
				FOR SCHEDULED CASTES			
				*****	-----	-----	-----
				TOTAL(MH)	0	7,45,085	7,45,085
				*****	-----	-----	-----
				TOTAL(DDO)	0	34,50,622	34,50,622

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANI GARH	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	5,80,256	5,80,256
				103-PRIMARY HEALTH CENTRES	0	13,30,625	13,30,625

110-HOSPITAL	0	6,09,745	6,09,745
AND			
DISPENSARIES			

*****	-----		
TOTAL(MH)	0	25,20,626	25,20,626

2211	101-RURAL	0	10,28,941	10,28,941
	FAMILY WELFARE			
	SERVICES			

*****	-----		
TOTAL(MH)	0	10,28,941	10,28,941

*****	-----		
TOTAL(DDO)	0	35,49,567	35,49,567

SENIOR MEDICAL OFFICER, PRIMARY	2210	001-DIRECTION	0	2,63,010	2,63,010
HEALTH CENTRE, BHULLAR,		AND			
GURDASPUR		ADMINISTRATION			

101-PREVENTION	0	14,72,671	14,72,671
AND CONTROL OF			
DISEASES			

102-SUBSIDIARY	0	4,26,827	4,26,827
HEALTH CENTRES			

103-PRIMARY	0	17,76,974	17,76,974
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HEALTH CENTRES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, BHULLAR, GURDASPUR	2210	110-HOSPITAL AND DISPENSARIES	0	1,63,933	1,63,933
				110-HOSPITALS AND DISPENSARIES	0	9,53,259	9,53,259
*****					-----		
			TOTAL (MH)		0	50,56,674	50,56,674
			2211	101-RURAL FAMILY WELFARE SERVICES	0	15,72,733	15,72,733
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	6,09,778	6,09,778
*****					-----		

TOTAL (MH)	0	21,82,511	21,82,511
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TOTAL (DDO)	0	72,39,185	72,39,185
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SENIOR MEDICAL OFFICER, PRIMARY	2210	001-DIRECTION	0	1,58,752	1,58,752
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HEALTH CENTRE, BHUNGA
AND
ADMINISTRATION

101-PREVENTION	0	10,82,904	10,82,904
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AND CONTROL OF
DISEASES

103-PRIMARY	0	15,55,688	15,55,688
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HEALTH CENTRES

104-COMMUNITY	0	5,71,889	5,71,889
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HEALTH CENTRES

110-HOSPITAL	0	1,68,186	1,68,186
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AND
DISPENSARIES

110-HOSPITALS	0	10,94,177	10,94,177
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AND
DISPENSARIES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	46,31,596	46,31,596

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA	2211	101-RURAL	0	13,52,155	13,52,155
				FAMILY WELFARE SERVICES			
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,46,964	1,46,964

*****				-----			
			TOTAL (MH)		0	61,30,715	61,30,715

*****				-----			
			TOTAL (DDO)		0	61,30,715	61,30,715

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR	2211	101-RURAL	0	16,00,328	16,00,328
				FAMILY WELFARE SERVICES			
				789-SPECIAL COMPONENT PLAN	0	53,729	53,729

FOR SCHEDULED

CASTES

TOTAL (MH) 0 16,54,057 16,54,057

TOTAL (DDO) 0 16,54,057 16,54,057

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION AND CONTROL OF
HEALTH CENTRE, BUDLADA DI SEASES

102-SUBSIDIARY HEALTH CENTRES 0 4,54,339 4,54,339

103-PRIMARY HEALTH CENTRES 0 42,37,428 42,37,428

104-COMMUNITY HEALTH CENTRES 0 5,96,466 5,96,466

110-HOSPITAL AND 0 9,37,223 9,37,223

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 110-HOSPITALS 0 5,97,612 5,97,612
FAMILY WELFARE, PUNJAB HEALTH CENTRE, BUDLADA AND
WELFARE DISPENSARIES

TOTAL (MH) 0 74,22,645 74,22,645

2211 101-RURAL 0 9,89,599 9,89,599
FAMILY WELFARE
SERVICES

789-SPECIAL 0 2,12,538 2,12,538
COMPONENT PLAN
FOR SCHEDULED
CASTES

TOTAL (MH) 0 12,02,137 12,02,137

TOTAL (DDO) 0 86,24,782 86,24,782

SENIOR MEDICAL OFFICER, PRIMARY 2210 001-DIRECTION 0 1,99,147 1,99,147
HEALTH CENTRE, BUGHAL BADHANI AND
ADMINISTRATION

101-PREVENTION AND CONTROL OF DI SEASES	0	8,95,796	8,95,796
102-SUBSI DIARY HEALTH CENTRES	0	9,57,252	9,57,252
103-PRIMARY HEALTH CENTRES	0	4,77,883	4,77,883
110-HOSPI TAL AND DI SPENSARI ES	0	7,33,623	7,33,623
110-HOSPI TALS AND DI SPENSARI ES	0	5,33,030	5,33,030

TOTAL (MH) 0 37,96,731 37,96,731

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI	2211	101-RURAL FAMILY WELFARE	0	5,56,550	5,56,550

WELFARE

SERVICES

789-SPECIAL 0 3,30,487 3,30,487

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH) 0 46,83,768 46,83,768

TOTAL (DDO) 0 46,83,768 46,83,768

SENIOR MEDICAL OFFICER, PRIMARY 2210 001-DIRECTION 0 44,104 44,104

HEALTH CENTRE, CHAKSHERWALA AND ADMINISTRATION

101-PREVENTION 0 7,37,058 7,37,058

AND CONTROL OF DISEASES

102-SUBSIDIARY 0 13,92,989 13,92,989

HEALTH CENTRES

103-PRIMARY 0 12,44,488 12,44,488

HEALTH CENTRES

104-COMMUNITY 0 4,84,370 4,84,370

HEALTH CENTRES

110-HOSPITALS	0	15,81,096	15,81,096
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AND

DISPENSARIES

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TOTAL (MH)	0	54,84,105	54,84,105

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TOTAL (DDO)	0	54,84,105	54,84,105

SENIOR MEDICAL OFFICER, PRIMARY	2210	101-PREVENTION	0	7,01,379	7,01,379
HEALTH CENTRE, CHAMKAUR SAHIB		AND CONTROL OF			
		DI SEASES			

102-SUBSIDIARY	0	3,15,693	3,15,693
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH CENTRES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB	2210	103-PRIMARY HEALTH CENTRES	0	9,94,887	9,94,887
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104-COMMUNITY	0	23,47,461	23,47,461
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HEALTH CENTRES

110-HOSPITALS 0 6,23,376 6,23,376

AND

DISPENSARIES

TOTAL(MH) 0 49,82,796 49,82,796

2211 101-RURAL 0 7,27,902 7,27,902

FAMILY WELFARE

SERVICES

789-SPECIAL 0 1,63,694 1,63,694

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL(MH) 0 8,91,596 8,91,596

TOTAL(DDO) 0 58,74,392 58,74,392

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 6,86,584 6,86,584

HEALTH CENTRE, CHANARTHAL KALAN AND CONTROL OF

DI SEASES

103-PRIMARY	0	18,00,215	18,00,215
HEALTH CENTRES			
104-COMMUNITY	0	3,14,685	3,14,685
HEALTH CENTRES			
110-HOSPITALS	0	5,61,231	5,61,231
AND			
DISPENSARIES			

*****	-----		
TOTAL (MH)	0	33,62,715	33,62,715

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, CHANARTHAL KALAN	2211	101-RURAL FAMILY WELFARE SERVICES	0	9,68,148	9,68,148
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,97,157	2,97,157
*****					-----		
TOTAL (MH)					0	12,65,305	12,65,305

2235	200-OTHER	0	1,00,000	1,00,000
	PROGRAMMES			

*****		-----		
TOTAL(MH)		0	1,00,000	1,00,000

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TOTAL(DDO)		0	47,28,020	47,28,020

SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	9,85,905	9,85,905
HEALTH CENTRE, CHOKOWAL		FAMILY WELFARE			
		SERVICES			

		789-SPECIAL	0	1,03,542	1,03,542
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			

*****		-----		
TOTAL(MH)		0	10,89,447	10,89,447

*****		-----		
TOTAL(DDO)		0	10,89,447	10,89,447

SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	6,34,874	6,34,874
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HEALTH CENTRE, DABWALA KALAN

FAMILY WELFARE

SERVICES

789-SPECIAL 0 4,26,648 4,26,648

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL(MH) 0 10,61,522 10,61,522

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			0	10,61,522	10,61,522
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SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	15,49,993	15,49,993
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102-SUBSI DIARY HEALTH CENTRES	0	2,07,576	2,07,576
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103-PRIMARY	0	22,75,487	22,75,487
HEALTH CENTRES			

104-COMMUNITY	0	5,15,455	5,15,455
HEALTH CENTRES			

110-HOSPITAL	0	3,67,200	3,67,200
AND			
DISPENSARIES			

110-HOSPITALS	0	3,00,891	3,00,891
AND			
DISPENSARIES			

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TOTAL(MH)	0	62,78,124	62,78,124
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2211	101-RURAL	0	12,78,005	12,78,005
	FAMILY WELFARE			
	SERVICES			

789-SPECIAL	0	1,93,546	1,93,546
COMPONENT PLAN			
FOR SCHEDULED			
CASTES			

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TOTAL(MH)	0	14,71,551	14,71,551
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TOTAL (DDO) 0 77,49,675 77,49,675

SENIOR MEDICAL OFFICER, PRIMARY 2210 001-DIRECTION 0 3,26,643 3,26,643

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH CENTRE, DHIANPUR AND ADMINISTRATION

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	101-PREVENTION AND CONTROL OF DISEASES	0	12,90,464	12,90,464
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102-SUBSIDIARY HEALTH CENTRES 0 1,96,472 1,96,472

103-PRIMARY HEALTH CENTRES 0 12,62,491 12,62,491

110-HOSPITAL AND DISPENSARIES 0 19,77,669 19,77,669

TOTAL (MH) 0 50,53,739 50,53,739

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TOTAL (DDO)			0	50,53,739	50,53,739	
SENIOR MEDICAL OFFICER, PRIMARY	2210	001-DIRECTION	0	1,67,291	1,67,291	
HEALTH CENTRE, DHILLWAN		AND				
		ADMINISTRATION				
		101-PREVENTION	0	9,29,509	9,29,509	
		AND CONTROL OF				
		DI SEASES				
		103-PRIMARY	0	8,94,453	8,94,453	
		HEALTH CENTRES				
		104-COMMUNITY	0	5,64,494	5,64,494	
		HEALTH CENTRES				
		110-HOSPITALS	0	6,73,507	6,73,507	
		AND				
		DISPENSARIES				
*****				-----		
TOTAL (MH)			0	32,29,254	32,29,254	
2211		101-RURAL	0	16,67,259	16,67,259	
		FAMILY WELFARE				
		SERVICES				

789-SPECIAL

0

75,020

75,020

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
				COMPONENT PLAN			
				FOR SCHEDULED			
				CASTES			

				TOTAL (MH)	0	17,42,279	17,42,279

				TOTAL (DDO)	0	49,71,533	49,71,533
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA	2210	001-DI RECTI ON AND ADMINI STRATI ON	0	61,061	61,061
				101-PREVENTI ON AND CONTROL OF DI SEASES	0	14,58,015	14,58,015
				102-SUBSI DIARY HEALTH CENTRES	0	8,66,052	8,66,052

103-PRIMARY	0	38,22,513	38,22,513
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HEALTH CENTRES

104-COMMUNITY	0	7,30,316	7,30,316
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HEALTH CENTRES

110-HOSPITALS	0	6,98,078	6,98,078
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AND

DISPENSARIES

TOTAL (MH)	0	76,36,035	76,36,035
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TOTAL (DDO)	0	76,36,035	76,36,035
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SENIOR MEDICAL OFFICER, PRIMARY	2210	101-PREVENTION	0	6,18,941	6,18,941
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HEALTH CENTRE, DORANGLA
AND CONTROL OF
DISEASES

102-SUBSIDIARY	0	3,31,109	3,31,109
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HEALTH CENTRES

103-PRIMARY	0	11,65,059	11,65,059
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HEALTH CENTRES

110-HOSPITALS	0	8,06,638	8,06,638
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND
DISPENSARIES

TOTAL(MH)	0	29,21,747	29,21,747
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA	2211	101-RURAL FAMILY WELFARE SERVICES	0	6,88,213	6,88,213
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789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,89,228	1,89,228
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TOTAL(MH)	0	8,77,441	8,77,441
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TOTAL(DDO)	0	37,99,188	37,99,188
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SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN	2210	001-DIRECTION AND ADMINISTRATION	0	2,12,531	2,12,531
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101-PREVENTION AND CONTROL OF DI SEASES	0	10,82,296	10,82,296
102-SUBSI DIARY HEALTH CENTRES	0	8,44,606	8,44,606
103-PRI MARY HEALTH CENTRES	0	12,45,380	12,45,380
104-COMMUNI TY HEALTH CENTRES	0	1,06,010	1,06,010
110-HOSPI TAL AND DI SPENSARI ES	0	8,40,862	8,40,862
110-HOSPI TALS AND DI SPENSARI ES	0	6,90,904	6,90,904

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TOTAL (MH) 0 50,22,589 50,22,589

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	8,22,803	8,22,803
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, FATEGARH CHURIAN		FAMILY WELFARE			
WELFARE				SERVICES			

789-SPECIAL	0	1,09,383	1,09,383
COMPONENT PLAN			
FOR SCHEDULED			
CASTES			

TOTAL (MH)	0	59,54,775	59,54,775
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TOTAL (DDO)	0	59,54,775	59,54,775
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SENIOR MEDICAL OFFICER, PRIMARY	2210	101-PREVENTION	0	4,99,653	4,99,653
HEALTH CENTRE, FERZESHAN		AND CONTROL OF			
		DI SEASES			

102-SUBSIDIARY	0	6,89,571	6,89,571
HEALTH CENTRES			

103-PRIMARY	0	11,42,919	11,42,919
HEALTH CENTRES			

104-COMMUNITY	0	5,74,001	5,74,001
HEALTH CENTRES			

110-HOSPITAL	0	1,26,321	1,26,321
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AND

DISPENSARIES

110-HOSPITALS	0	7,02,436	7,02,436
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AND

DISPENSARIES

TOTAL (MH)	0	37,34,901	37,34,901
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2211	101-RURAL	0	10,87,460	10,87,460
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FAMILY WELFARE

SERVICES

789-SPECIAL	0	53,479	53,479
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COMPONENT PLAN

FOR SCHEDULED

CASTES

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FERROZESHAH	TOTAL (MH)		0	11,40,939	11,40,939
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WELFARE

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TOTAL(DDO)			0	48,75,840	48,75,840	
SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	9,42,387	9,42,387	
HEALTH CENTRE, GUNIANA		FAMILY WELFARE				
		SERVICES				
		789-SPECIAL	0	3,48,911	3,48,911	
		COMPONENT PLAN				
		FOR SCHEDULED				
		CASTES				
		*****	-----			
TOTAL(MH)			0	24,32,237	24,32,237	
*****				-----		
TOTAL(DDO)			0	61,67,138	61,67,138	
SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	8,95,883	8,95,883	
HEALTH CENTRE, GURUHARSAHAI		FAMILY WELFARE				
		SERVICES				
		789-SPECIAL	0	2,45,073	2,45,073	
		COMPONENT PLAN				
		FOR SCHEDULED				

CASTES

 TOTAL (MH) 0 11,40,956 11,40,956

 TOTAL (DDO) 0 11,40,956 11,40,956

SENIOR MEDICAL OFFICER, PRIMARY 2211 101-RURAL 0 9,95,019 9,95,019
 HEALTH CENTRE, HALTA BADLA FAMILY WELFARE
 SERVICES
 789-SPECIAL 0 52,247 52,247
 COMPONENT PLAN
 FOR SCHEDULED

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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CASTES

 TOTAL (MH) 0 10,47,266 10,47,266

		TOTAL (DDO)	0	10,47,266	10,47,266
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	2210	001-DIRECTOR AND ADMINISTRATION	0	99,149
			101-PREVENTION AND CONTROL OF DISEASES	0	4,89,797
			103-PRIMARY HEALTH CENTRES	0	6,73,048
			104-COMMUNITY HEALTH CENTRES	0	74,913
			110-HOSPITALS AND DISPENSARIES	0	15,23,045
		*****	-----		
		TOTAL (MH)		0	28,59,952
		2211	101-RURAL FAMILY WELFARE SERVICES	0	9,17,616
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED	0	7,10,372

CASTES

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TOTAL (MH)	0	16,27,988	16,27,988

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TOTAL (DDO)	0	44,87,940	44,87,940

SENIOR MEDICAL OFFICER, PRIMARY	2210	001-DIRECTION	0	48,965	48,965
HEALTH CENTRE, JAIMAL SINGH		AND			
		ADMINISTRATION			

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, JAIMAL SINGH	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	7,31,196	7,31,196
				102-SUBSIDIARY HEALTH CENTRES	0	4,16,636	4,16,636
				103-PRIMARY HEALTH CENTRES	0	5,66,656	5,66,656

104-COMMUNITY	0	90,207	90,207
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HEALTH CENTRES

110-HOSPITAL	0	7,53,778	7,53,778
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AND

DISPENSARIES

110-HOSPITALS	0	5,03,229	5,03,229
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AND

DISPENSARIES

TOTAL (MH)	0	31,10,667	31,10,667
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TOTAL (DDO)	0	31,10,667	31,10,667
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SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	1,85,688	1,85,688
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HEALTH CENTRE, JAMSHER KHAS

FAMILY WELFARE

SERVICES

789-SPECIAL	0	8,02,138	8,02,138
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COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH)	0	9,87,826	9,87,826
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TOTAL (DDO) 0 9,87,826 9,87,826

SENIOR MEDICAL OFFICER, PRIMARY 2210 001-DIRECTION 0 63,618 63,618

HEALTH CENTRE, JAND SAHIB AND ADMINISTRATION

101-PREVENTION 0 5,97,965 5,97,965

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND CONTROL OF DISEASES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	102-SUBSIDIARY HEALTH CENTRES	0	34,605	34,605
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				103-PRIMARY HEALTH CENTRES	0	14,90,006	14,90,006
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				104-COMMUNITY HEALTH CENTRES	0	11,15,967	11,15,967
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				110-HOSPITALS AND	0	5,40,749	5,40,749
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DI SPENSARIES

***** -----
 TOTAL (MH) 0 38,42,910 38,42,910

2211 101-RURAL 0 12,53,715 12,53,715

FAMILY WELFARE
 SERVICES

789-SPECIAL 0 1,82,133 1,82,133

COMPONENT PLAN
 FOR SCHEDULED
 CASTES

***** -----
 TOTAL (MH) 0 14,35,848 14,35,848

***** -----
 TOTAL (DDO) 0 52,78,758 52,78,758

SENIOR MEDICAL OFFICER, PRIMARY 2211 101-RURAL 0 2,10,238 2,10,238

HEALTH CENTRE, JANDIALA FAMILY WELFARE
 SERVICES

789-SPECIAL 0 2,25,253 2,25,253

COMPONENT PLAN
 FOR SCHEDULED
 CASTES

TOTAL (MH) 0 4,35,491 4,35,491

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO) 0 4,35,491 4,35,491

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDWAL	2211	101-RURAL	0	5,16,984	5,16,984
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				789-SPECIAL	0	84,736	84,736
				COMPONENT PLAN FOR SCHEDULED CASTES			

TOTAL (MH) 0 10,37,211 10,37,211

TOTAL (DDO) 0 10,37,211 10,37,211

SENIOR MEDICAL OFFICER, PRIMARY	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	10,14,626	10,14,626
HEALTH CENTRE, KAHNUWAN					
		102-SUBSI DIARY HEALTH CENTRES	0	5,28,422	5,28,422
		103-PRI MARY HEALTH CENTRES	0	7,94,976	7,94,976
		104-COMMUNI TY HEALTH CENTRES	0	2,31,292	2,31,292
		110-HOSPI TAL AND DI SPENSARI ES	0	6,67,553	6,67,553
		110-HOSPI TALS AND DI SPENSARI ES	0	6,85,720	6,85,720

		TOTAL (MH)	0	39,22,589	39,22,589

		TOTAL (DDO)	0	39,22,589	39,22,589
SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL FAMI LY WELFARE	0	3,02,186	3,02,186
HEALTH CENTRE, KALA BAKARA					

SERVICES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, KALA BAKARA	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,99,388	1,99,388
*****					-----		
TOTAL (MH)					0	5,01,574	5,01,574
*****					-----		
TOTAL (DDO)					0	5,01,574	5,01,574
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN	2211	101-RURAL FAMILY WELFARE SERVICES	0	10,41,468	10,41,468
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,63,417	1,63,417

 TOTAL(MH) 0 12,04,885 12,04,885

 TOTAL(DDO) 0 12,04,885 12,04,885

SENIOR MEDICAL OFFICER, PRIMARY 2071 115-LEAVE 0 7,68,450 7,68,450
 HEALTH CENTRE, KALASANGIA ENCASHMENT
 BENEFITS

 TOTAL(MH) 0 7,68,450 7,68,450

2210 101-PREVENTION 0 6,14,557 6,14,557
 AND CONTROL OF
 DI SEASES

102-SUBSIDIARY 0 4,83,555 4,83,555
 HEALTH CENTRES

103-PRIMARY 0 7,03,507 7,03,507
 HEALTH CENTRES

104-COMMUNITY 0 15,97,589 15,97,589
 HEALTH CENTRES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, KALASANGIA	2210	110-HOSPITALS AND DISPENSARIES	0	5,86,439	5,86,439

TOTAL (MH)					0	39,85,647	39,85,647

TOTAL (DDO)					0	47,54,097	47,54,097
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	7,08,380	7,08,380
				103-PRIMARY HEALTH CENTRES	0	12,76,371	12,76,371
				104-COMMUNITY HEALTH CENTRES	0	3,42,200	3,42,200
				110-HOSPITALS AND DISPENSARIES	0	2,45,457	2,45,457

TOTAL(MH)	0	25, 72, 408	25, 72, 408
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TOTAL(DDO)	0	25, 72, 408	25, 72, 408
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SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	2, 12, 385	2, 12, 385
HEALTH CENTRE, KALOMAJRA,		FAMILY WELFARE			
PATIALA		SERVICES			

TOTAL(MH)	0	2, 12, 385	2, 12, 385
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TOTAL(DDO)	0	2, 12, 385	2, 12, 385
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SENIOR MEDICAL OFFICER, PRIMARY	2210	101-PREVENTION	0	7, 61, 162	7, 61, 162
HEALTH CENTRE, KARTARPUR		AND CONTROL OF			
		DI SEASES			

		103-PRIMARY	0	8, 96, 849	8, 96, 849
		HEALTH CENTRES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	104-COMMUNITY	0	4,49,147	4,49,147
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, KARTARPUR		HEALTH CENTRES			
WELFARE							

110-HOSPITALS	0	2,09,604	2,09,604
AND			
DISPENSARIES			

TOTAL (MH)	0	23,16,762	23,16,762
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2211	101-RURAL	0	3,32,570	3,32,570
	FAMILY WELFARE			
	SERVICES			

789-SPECIAL	0	4,85,793	4,85,793
COMPONENT PLAN			
FOR SCHEDULED			
CASTES			

TOTAL (MH)	0	8,18,363	8,18,363
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TOTAL (DDO)	0	31,35,125	31,35,125
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SENIOR MEDICAL OFFICER, PRIMARY	2210	101-PREVENTION	0	8,93,676	8,93,676
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HEALTH CENTRE, KASSOANA

AND CONTROL OF

DI SEASES

102-SUBSIDIARY 0 4,69,414 4,69,414

HEALTH CENTRES

103-PRIMARY 0 11,14,697 11,14,697

HEALTH CENTRES

104-COMMUNITY 0 13,89,311 13,89,311

HEALTH CENTRES

110-HOSPITALS 0 5,60,014 5,60,014

AND

DISPENSARIES

TOTAL (MH) 0 44,27,112 44,27,112

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----					TOTAL (DDO)	0	44,27,112	44,27,112

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	8,48,985	8,48,985
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, KASSOWANA		FAMILY WELFARE			
WELFARE				SERVICES			

789-SPECIAL	0	3,60,362	3,60,362
COMPONENT PLAN			
FOR SCHEDULED			
CASTES			

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TOTAL (MH)	0	56,36,459	56,36,459

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TOTAL (DDO)	0	56,36,459	56,36,459

SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	14,80,114	14,80,114
HEALTH CENTRE, KAUHRIAN		FAMILY WELFARE			
		SERVICES			

*****	-----	-----	-----
TOTAL (MH)	0	14,80,114	14,80,114

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TOTAL (DDO)	0	14,80,114	14,80,114

SENIOR MEDICAL OFFICER, PRIMARY	2210	101-PREVENTION	0	5,41,541	5,41,541
HEALTH CENTRE, KAULI		AND CONTROL OF			
		DI SEASES			

102-SUBSIDIARY	0	2,18,619	2,18,619
HEALTH CENTRES			

103-PRIMARY	0	19,22,462	19,22,462
HEALTH CENTRES			

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TOTAL (MH)	0	26,82,622	26,82,622
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2211	101-RURAL	0	7,09,840	7,09,840
	FAMILY WELFARE			
	SERVICES			

789-SPECIAL	0	2,43,998	2,43,998
COMPONENT PLAN			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOR SCHEDULED
CASTES

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TOTAL (MH)	0	9,53,838	9,53,838
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TOTAL(DDO) 0 36,36,460 36,36,460

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 10,43,509 10,43,509
FAMILY WELFARE, PUNJAB HEALTH CENTRE, KHIALA KALAN AND CONTROL OF
WELFARE DI SEASES

102-SUBSIDIARY 0 4,27,554 4,27,554
HEALTH CENTRES

103-PRIMARY 0 34,50,863 34,50,863
HEALTH CENTRES

104-COMMUNITY 0 4,64,092 4,64,092
HEALTH CENTRES

110-HOSPITALS 0 21,16,835 21,16,835
AND
DISPENSARIES

TOTAL(MH) 0 75,02,853 75,02,853

TOTAL(DDO) 0 75,02,853 75,02,853

SENIOR MEDICAL OFFICER, PRIMARY 2211 101-RURAL 0 8,47,517 8,47,517
HEALTH CENTRE, KHUI KHERA FAMILY WELFARE
SERVICES

 TOTAL(MH) 0 8,47,517 8,47,517

 TOTAL(DDO) 0 8,47,517 8,47,517

SENIOR MEDICAL OFFICER, PRIMARY 2210 001-DIRECTION 0 64,775 64,775
 HEALTH CENTRE, KIRATPUR SAHIB AND
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, KIRATPUR SAHIB	2210	101-PREVENTION AND CONTROL OF DISEASES	0	12,17,451	12,17,451
				102-SUBSIDIARY HEALTH CENTRES	0	8,90,626	8,90,626
				103-PRIMARY HEALTH CENTRES	0	7,09,350	7,09,350
				110-HOSPITALS	0	5,66,904	5,66,904

AND

DISPENSARIES

TOTAL(MH) 0 34,49,106 34,49,106

TOTAL(DDO) 0 34,49,106 34,49,106

SENIOR MEDICAL OFFICER, PRIMARY 2211 101-RURAL 0 6,67,787 6,67,787
HEALTH CENTRE, KOOMKALAN FAMILY WELFARE
SERVICES

789-SPECIAL 0 2,22,656 2,22,656
COMPONENT PLAN
FOR SCHEDULED
CASTES

TOTAL(MH) 0 8,90,443 8,90,443

TOTAL(DDO) 0 8,90,443 8,90,443

SENIOR MEDICAL OFFICER, PRIMARY 2210 001-DIRECTION 0 40,589 40,589
HEALTH CENTRE, LAMBI AND
ADMINISTRATION

101-PREVENTION AND CONTROL OF DISEASES	0	4,87,604	4,87,604
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102-SUBSIDIARY HEALTH CENTRES	0	2,33,897	2,33,897
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103-PRIMARY HEALTH CENTRES	0	19,25,734	19,25,734
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, LAMBI	2210	104-COMMUNITY HEALTH CENTRES	0	3,80,204	3,80,204
				110-HOSPITALS AND DISPENSARIES	0	12,00,342	12,00,342
*****					-----		
TOTAL(MH)					0	42,68,370	42,68,370
*****					-----		
TOTAL(DDO)					0	42,68,370	42,68,370

SENIOR MEDICAL OFFICER, PRIMARY	2210	101-PREVENTION	0	8,21,949	8,21,949
HEALTH CENTRE, LONGOWAL		AND CONTROL OF			
		DI SEASES			
		103-PRIMARY	0	17,71,342	17,71,342
		HEALTH CENTRES			
		104-COMMUNITY	0	2,03,068	2,03,068
		HEALTH CENTRES			
		110-HOSPITAL	0	1,98,626	1,98,626
		AND			
		DISPENSARIES			
		110-HOSPITALS	0	4,98,617	4,98,617
		AND			
		DISPENSARIES			

TOTAL (MH)			0	34,93,602	34,93,602
2211		101-RURAL	0	13,56,845	13,56,845
		FAMILY WELFARE			
		SERVICES			

TOTAL (MH)			0	13,56,845	13,56,845

TOTAL (DDO) 0 48,50,447 48,50,447

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 6,08,510 6,08,510

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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HEALTH CENTRE, MACHI WALA AND CONTROL OF DI SEASES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	HEALTH CENTRE, MACHI WALA	2210	102-SUBSI DIARY HEALTH CENTRES	0	1,99,167	1,99,167
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104-COMMUNI TY HEALTH CENTRES 0 1,46,235 1,46,235

110-HOSPI TALS AND DI SPENSARI ES 0 14,96,639 14,96,639

TOTAL (MH) 0 24,50,551 24,50,551

2211 101-RURAL 0 3,33,255 3,33,255

FAMILY WELFARE

SERVICES

789-SPECIAL 0 2,54,025 2,54,025

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH) 0 5,87,280 5,87,280

TOTAL (DDO) 0 30,37,831 30,37,831

SENIOR MEDICAL OFFICER, PRIMARY 2211 101-RURAL 0 7,92,265 7,92,265

HEALTH CENTRE, MANAPUR

FAMILY WELFARE

SERVICES

789-SPECIAL 0 7,06,055 7,06,055

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH) 0 14,98,320 14,98,320

TOTAL (DDO) 0 14,98,320 14,98,320

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	001-DIRECTION AND ADMINISTRATION	0	2,14,725	2,14,725
				101-PREVENTION AND CONTROL OF DISEASES	0	10,73,941	10,73,941
				103-PRIMARY HEALTH CENTRES	0	15,48,583	15,48,583
				104-COMMUNITY HEALTH CENTRES	0	3,92,432	3,92,432
				110-HOSPITAL AND DISPENSARIES	0	1,01,476	1,01,476
				110-HOSPITALS AND DISPENSARIES	0	4,48,225	4,48,225

TOTAL(MH)		0	37,79,382	37,79,382
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2211	101-RURAL	0	20,17,849	20,17,849
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FAMILY WELFARE
SERVICES

789-SPECIAL		0	93,439	93,439
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COMPONENT PLAN
FOR SCHEDULED
CASTES

TOTAL(MH)		0	21,11,288	21,11,288
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TOTAL(DDO)		0	58,90,670	58,90,670
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SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	9,25,825	9,25,825
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HEALTH CENTRE, MANDOT
FAMILY WELFARE
SERVICES

789-SPECIAL		0	2,42,856	2,42,856
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COMPONENT PLAN
FOR SCHEDULED
CASTES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, MANDOT	TOTAL(MH)		0	11,68,681	11,68,681	

			TOTAL(DDO)		0	11,68,681	11,68,681	
			SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR	2210	001-DIRECTION AND ADMINISTRATION	0	85,038	85,038
					101-PREVENTION AND CONTROL OF DI SEASES	0	15,21,776	15,21,776
					102-SUBSIDIARY HEALTH CENTRES	0	6,94,544	6,94,544
					103-PRIMARY HEALTH CENTRES	0	7,75,854	7,75,854
					104-COMMUNITY HEALTH CENTRES	0	2,31,482	2,31,482

HEALTH AND DIRECTOR, HEALTH & FAMILY *****

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL(DDO) 0 11,93,917 11,93,917

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 6,53,962 6,53,962
HEALTH CENTRE, MEHAL KALAN AND CONTROL OF
DI SEASES

102-SUBSI DI ARY 0 6,27,649 6,27,649
HEALTH CENTRES

103-PRI MARY 0 17,11,778 17,11,778
HEALTH CENTRES

104-COMMUNI TY 0 2,22,379 2,22,379
HEALTH CENTRES

110-HOSPI TALS 0 5,29,266 5,29,266
AND
DI SPENSARI ES

TOTAL(MH) 0 49,38,951 49,38,951

2211 101-RURAL 0 5,01,121 5,01,121
FAMI LY WELFARE

SERVICES

TOTAL(MH) 0 5,01,121 5,01,121

TOTAL(DDO) 0 54,40,072 54,40,072

SENIOR MEDICAL OFFICER, PRIMARY 2211 101-RURAL 0 9,05,211 9,05,211

HEALTH CENTRE, MOONAK FAMILY WELFARE SERVICES

789-SPECIAL 0 2,17,017 2,17,017

COMPONENT PLAN FOR SCHEDULED CASTES

TOTAL(MH) 0 11,22,228 11,22,228

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO) 0 11,22,228 11,22,228

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	6,44,030	6,44,030
HEALTH CENTRE, MUJAFFARPUR		FAMILY WELFARE			
		SERVICES			
		789-SPECIAL	0	3,54,427	3,54,427
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			

		TOTAL(MH)	0	21,20,685	21,20,685

		TOTAL(DDO)	0	21,20,685	21,20,685
SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	5,00,718	5,00,718
HEALTH CENTRE, MUKANDPUR		FAMILY WELFARE			
		SERVICES			
		789-SPECIAL	0	1,65,778	1,65,778
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			

TOTAL (MH) 0 6,66,496 6,66,496

TOTAL (DDO) 0 6,66,496 6,66,496

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION AND CONTROL OF DI SEASES 0 8,09,218 8,09,218
HEALTH CENTRE, NATHANA

102-SUBSIDIARY HEALTH CENTRES 0 4,93,532 4,93,532

103-PRIMARY HEALTH CENTRES 0 16,10,967 16,10,967

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA	2210	104-COMMUNITY HEALTH CENTRES	0	3,38,389	3,38,389
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				110-HOSPITALS AND DISPENSARIES	0	2,38,240	2,38,240
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 TOTAL (MH) 0 34,90,346 34,90,346

2211 101-RURAL 0 7,50,797 7,50,797
 FAMILY WELFARE
 SERVICES
 789-SPECIAL 0 1,85,729 1,85,729
 COMPONENT PLAN
 FOR SCHEDULED
 CASTES

 TOTAL (MH) 0 9,36,526 9,36,526

 TOTAL (DDO) 0 44,26,872 44,26,872

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 24,51,471 24,51,471
 HEALTH CENTRE, NAUSHERA MAJJA AND CONTROL OF
 SINGH DI SEASES

102-SUBSIDIARY 0 8,28,411 8,28,411
 HEALTH CENTRES

103-PRIMARY 0 22,32,257 22,32,257
 HEALTH CENTRES

104-COMMUNITY	0	14,02,331	14,02,331
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HEALTH CENTRES

110-HOSPITAL	0	39,67,106	39,67,106
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AND

DISPENSARIES

110-HOSPITALS	0	7,52,096	7,52,096
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AND

DISPENSARIES

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH)	0	1,16,33,672	1,16,33,672
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH	2211	101-RURAL	0	20,11,584	20,11,584
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FAMILY WELFARE SERVICES

789-SPECIAL	0	2,21,008	2,21,008
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COMPONENT PLAN

FOR SCHEDULED

CASTES

 TOTAL (MH) 0 1,38,66,264 1,38,66,264

 TOTAL (DDO) 0 1,38,66,264 1,38,66,264

SENIOR MEDICAL OFFICER, PRIMARY 2210 001-DIRECTI ON 0 53,418 53,418
 HEALTH CENTRE, NOORPUR BEDI AND
 ADMINI STRATI ON

101-PREVENTI ON 0 7,59,877 7,59,877
 AND CONTROL OF
 DI SEASES

102-SUBSI DIARY 0 3,41,127 3,41,127
 HEALTH CENTRES

103-PRI MARY 0 1,81,828 1,81,828
 HEALTH CENTRES

104-COMMUNI TY 0 2,17,319 2,17,319
 HEALTH CENTRES

110-HOSPI TALS 0 7,96,618 7,96,618
 AND
 DI SPENSARI ES

 TOTAL (MH) 0 23,50,187 23,50,187

2211	101-RURAL	0	9,57,823	9,57,823
	FAMILY WELFARE			
	SERVICES			
	789-SPECIAL	0	1,68,002	1,68,002
	COMPONENT PLAN			
	FOR SCHEDULED			

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

CASTES							

TOTAL(MH)					0	11,25,825	11,25,825

TOTAL(DDO)					0	34,76,012	34,76,012

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL	2210	001-DIRECTION AND ADMINISTRATION	0	2,03,489	2,03,489
				101-PREVENTION AND CONTROL OF	0	8,40,205	8,40,205

DI SEASES

102-SUBSIDIARY 0 3,08,332 3,08,332

HEALTH CENTRES

103-PRIMARY 0 10,22,807 10,22,807

HEALTH CENTRES

104-COMMUNITY 0 2,13,953 2,13,953

HEALTH CENTRES

110-HOSPITALS 0 13,79,510 13,79,510

AND

DISPENSARIES

TOTAL(MH) 0 39,68,296 39,68,296

TOTAL(DDO) 0 39,68,296 39,68,296

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 1,98,985 1,98,985

HEALTH CENTRE, PALDI AND CONTROL OF DI SEASES

103-PRIMARY 0 12,98,639 12,98,639

HEALTH CENTRES

104-COMMUNITY 0 8,44,713 8,44,713

HEALTH CENTRES

 TOTAL(MH) 0 23,42,337 23,42,337

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI	2211	101-RURAL FAMILY WELFARE SERVICES	0	5,34,720	5,34,720
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				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,12,659	2,12,659
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 TOTAL(MH) 0 30,89,716 30,89,716

 TOTAL(DDO) 0 30,89,716 30,89,716

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL	2210	001-DIRECTI ON AND	0	43,645	43,645
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ADMINISTRATION

101-PREVENTION 0 13,50,727 13,50,727

AND CONTROL OF
DISEASES

102-SUBSIDIARY 0 6,42,087 6,42,087

HEALTH CENTRES

103-PRIMARY 0 11,64,825 11,64,825

HEALTH CENTRES

104-COMMUNITY 0 7,83,033 7,83,033

HEALTH CENTRES

110-HOSPITAL 0 1,26,414 1,26,414

AND

DISPENSARIES

110-HOSPITALS 0 2,64,727 2,64,727

AND

DISPENSARIES

TOTAL(MH) 0 43,75,458 43,75,458

2211 101-RURAL 0 5,80,180 5,80,180

FAMILY WELFARE
SERVICES

789-SPECIAL 0 6,59,663 6,59,663

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMPONENT PLAN
FOR SCHEDULED
CASTES

TOTAL (MH)	0	12,39,843	12,39,843
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TOTAL (DDO)	0	56,15,301	56,15,301
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	7,24,495	7,24,495
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102-SUBSIDIARY HEALTH CENTRES	0	3,58,110	3,58,110
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103-PRIMARY HEALTH CENTRES	0	10,81,637	10,81,637
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104-COMMUNITY HEALTH CENTRES	0	11,57,252	11,57,252
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110-HOSPITAL	0	2,23,145	2,23,145
AND			
DISPENSARIES			

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TOTAL(MH)	0	35,44,639	35,44,639

2211	101-RURAL	0	7,09,574	7,09,574
	FAMILY WELFARE			
	SERVICES			

789-SPECIAL	0	72,036	72,036
COMPONENT PLAN			
FOR SCHEDULED			
CASTES			

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TOTAL(MH)	0	7,81,610	7,81,610

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TOTAL(DDO)	0	43,26,249	43,26,249

SENIOR MEDICAL OFFICER, PRIMARY	2210	101-PREVENTION	0	8,85,682	8,85,682
HEALTH CENTRE, SAHNEWAL		AND CONTROL OF			

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

DI SEASES							
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL	2210	103-PRIMARY HEALTH CENTRES	0	9,48,453	9,48,453
				110-HOSPITALS AND DISPENSARIES	0	4,77,925	4,77,925

				TOTAL (MH)	0	23,12,060	23,12,060

				TOTAL (DDO)	0	23,12,060	23,12,060

				SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAMRALA	0	3,27,155	3,27,155
				102-EMPLOYEES STATE INSURANCE SCHEME			

				TOTAL (MH)	0	3,27,155	3,27,155

				TOTAL (DDO)	0	3,27,155	3,27,155

SENIOR MEDICAL OFFICER, PRIMARY	2210	101-PREVENTION	0	8,64,374	8,64,374
HEALTH CENTRE, SANGAT		AND CONTROL OF			
		DI SEASES			
		103-PRI MARY	0	17,09,206	17,09,206
		HEALTH CENTRES			
		104-COMMUNI TY	0	1,71,511	1,71,511
		HEALTH CENTRES			
		110-HOSPI TALS	0	3,70,612	3,70,612
		AND			
		DI SPENSARI ES			
*****			-----		
TOTAL (MH)			0	31,15,703	31,15,703
	2211	101-RURAL	0	8,26,213	8,26,213
		FAMI LY WELFARE			
		SERVI CES			

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	HEALTH CENTRE, SANGAT	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,36,316	3,36,316
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		TOTAL (MH)		0	11,62,529	11,62,529	

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		TOTAL (DDO)		0	42,78,232	42,78,232	

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	12,57,160	12,57,160
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102-SUBSI DIARY HEALTH CENTRES	0	2,28,441	2,28,441
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103-PRI MARY HEALTH CENTRES	0	25,61,512	25,61,512
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104-COMMUNI TY HEALTH CENTRES	0	6,72,256	6,72,256
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110-HOSPI TALS AND DI SPENSARI ES	0	39,078	39,078
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		TOTAL (MH)		0	47,58,447	47,58,447	

 TOTAL (DDO) 0 47,58,447 47,58,447

SENIOR MEDICAL OFFICER, PRIMARY 2211 101-RURAL 0 4,51,956 4,51,956
 HEALTH CENTRE, SAROYA FAMILY WELFARE SERVICES

789-SPECIAL 0 1,73,908 1,73,908
 COMPONENT PLAN FOR SCHEDULED CASTES

 TOTAL (MH) 0 6,25,864 6,25,864

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	6,25,864	6,25,864

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	7,53,355	7,53,355
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FAMILY WELFARE	WELFARE, PUNJAB	HEALTH CENTRE, SHAHKOT	FAMILY WELFARE SERVICES			
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,28,463	1,28,463

			TOTAL(MH)	0	15,07,682	15,07,682

			TOTAL(DDO)	0	15,07,682	15,07,682
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR	2210 101-PREVENTION AND CONTROL OF DISEASES	0	9,95,374	9,95,374
			102-SUBSIDIARY HEALTH CENTRES	0	64,890	64,890
			103-PRIMARY HEALTH CENTRES	0	17,03,676	17,03,676
			104-COMMUNITY HEALTH CENTRES	0	5,29,247	5,29,247
			110-HOSPITAL AND DISPENSARIES	0	1,50,309	1,50,309

 TOTAL (MH) 0 34, 43, 496 34, 43, 496

2211 101-RURAL 0 12, 14, 021 12, 14, 021
 FAMILY WELFARE
 SERVICES

 TOTAL (MH) 0 12, 14, 021 12, 14, 021

2235 200-OTHER 0 1, 00, 000 1, 00, 000
 PROGRAMMES

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR	TOTAL (MH)		0	1, 00, 000	1, 00, 000

TOTAL (DDO)			0	47,57,517	47,57,517
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SENIOR MEDICAL OFFICER, PRIMARY	2210	101-PREVENTION	0	17,78,925	17,78,925
HEALTH CENTRE, SHUTRANA		AND CONTROL OF			
		DI SEASES			

		102-SUBSI DIARY	0	1,98,680	1,98,680
		HEALTH CENTRES			

		103-PRI MARY	0	21,24,667	21,24,667
		HEALTH CENTRES			

		104-COMMUNI TY	0	22,06,211	22,06,211
		HEALTH CENTRES			

		110-HOSPI TALS	0	2,20,160	2,20,160
		AND			
		DI SPENSARI ES			

*****	-----				
TOTAL (MH)			0	66,28,643	66,28,643

2235	200-OTHER		0	1,00,000	1,00,000
	PROGRAMMES				

*****	-----				
TOTAL (MH)			0	1,00,000	1,00,000

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TOTAL (DDO)	0	1,13,86,160	1,13,86,160
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SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	7,99,751	7,99,751
HEALTH CENTRE, SHUTRANA, PATIALA		FAMILY WELFARE SERVICES			

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TOTAL (MH)	0	7,99,751	7,99,751
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)					0	7,99,751	7,99,751

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	101-RURAL	0	8,41,368	8,41,368
		HEALTH CENTRE, SIDHWANBET		FAMILY WELFARE SERVICES			
				789-SPECIAL	0	7,57,733	7,57,733
				COMPONENT PLAN FOR SCHEDULED CASTES			

 TOTAL(MH) 0 23,98,852 23,98,852

 TOTAL(DDO) 0 23,98,852 23,98,852

SENIOR MEDICAL OFFICER, PRIMARY 2211 101-RURAL 0 6,57,789 6,57,789
 HEALTH CENTRE, SITTO GUNN FAMILY WELFARE
 SERVICES

789-SPECIAL 0 71,080 71,080
 COMPONENT PLAN
 FOR SCHEDULED
 CASTES

 TOTAL(MH) 0 7,28,869 7,28,869

 TOTAL(DDO) 0 7,28,869 7,28,869

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 4,96,447 4,96,447
 HEALTH CENTRE, SUDHAR AND CONTROL OF
 DISEASES

102-SUBSIDIARY 0 1,89,562 1,89,562
 HEALTH CENTRES

104-COMMUNITY	0	6,41,325	6,41,325
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HEALTH CENTRES

110-HOSPITAL	0	8,25,807	8,25,807
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AND

DISPENSARIES

110-HOSPITALS	0	25,22,208	25,22,208
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

DISPENSARIES

TOTAL (MH)	0	46,75,349	46,75,349
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TOTAL (DDO)	0	46,75,349	46,75,349
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	001-DIRECTION AND ADMINISTRATION	0	3,44,193	3,44,193
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101-PREVENTION	0	6,40,583	6,40,583
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AND CONTROL OF

DI SEASES

102-SUBSIDIARY 0 1,91,148 1,91,148

HEALTH CENTRES

103-PRIMARY 0 17,62,018 17,62,018

HEALTH CENTRES

104-COMMUNITY 0 4,59,930 4,59,930

HEALTH CENTRES

110-HOSPITAL 0 3,87,303 3,87,303

AND

DISPENSARIES

110-HOSPITALS 0 6,90,382 6,90,382

AND

DISPENSARIES

TOTAL(MH) 0 44,75,557 44,75,557

2211 101-RURAL 0 9,87,093 9,87,093

FAMILY WELFARE

SERVICES

789-SPECIAL 0 1,99,042 1,99,042

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH) 0 11,86,135 11,86,135

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	*****					
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TOTAL (DDO) 0 56,61,692 56,61,692

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA	2210	001-DIRECTION AND ADMINISTRATION	0	3,01,623	3,01,623
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101-PREVENTION AND CONTROL OF DI SEASES			0	4,41,490	4,41,490
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103-PRIMARY HEALTH CENTRES			0	5,22,333	5,22,333
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104-COMMUNI TY			0	4,12,065	4,12,065
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HEALTH CENTRES

110-HOSPITALS 0 11,89,009 11,89,009

AND

DISPENSARIES

TOTAL (MH) 0 40,52,655 40,52,655

2211 101-RURAL 0 13,69,988 13,69,988

FAMILY WELFARE

SERVICES

TOTAL (MH) 0 13,69,988 13,69,988

TOTAL (DDO) 0 98,98,200 98,98,200

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 9,67,457 9,67,457

HEALTH CENTRE, TAPA AND CONTROL OF

DI SEASES

103-PRIMARY 0 18,84,589 18,84,589

HEALTH CENTRES

104-COMMUNITY 0 8,07,815 8,07,815

HEALTH CENTRES

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, TAPA	2210	110-HOSPITAL AND DISPENSARIES	0	11,59,102	11,59,102
				110-HOSPITALS AND DISPENSARIES	0	5,67,816	5,67,816
*****					-----		
			TOTAL (MH)		0	53,86,779	53,86,779
			2211	101-RURAL FAMILY WELFARE SERVICES	0	9,47,518	9,47,518
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	50,864	50,864
*****					-----		
			TOTAL (MH)		0	9,98,382	9,98,382

 TOTAL (DDO) 0 63,85,161 63,85,161

SENIOR MEDICAL OFFICER, PRIMARY 2211 101-RURAL 0 11,77,109 11,77,109
 HEALTH CENTRE, THRIEWAL FAMILY WELFARE
 SERVICES
 789-SPECIAL 0 4,57,260 4,57,260
 COMPONENT PLAN
 FOR SCHEDULED
 CASTES

 TOTAL (MH) 0 16,34,369 16,34,369

 TOTAL (DDO) 0 16,34,369 16,34,369

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 9,71,738 9,71,738
 HEALTH CENTRE, MAINWIND AND CONTROL OF
 DISEASES
 102-SUBSIDIARY 0 1,26,871 1,26,871
 HEALTH CENTRES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, MAI NWIND	2210	103-PRIMARY HEALTH CENTRES	0	6,94,132	6,94,132
				104-COMMUNITY HEALTH CENTRES	0	11,25,029	11,25,029
				110-HOSPITALS AND DISPENSARIES	0	8,07,984	8,07,984

TOTAL (MH)					0	37,25,754	37,25,754

TOTAL (DDO)					0	37,25,754	37,25,754
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	10,58,351	10,58,351
				102-SUBSIDIARY HEALTH CENTRES	0	8,17,505	8,17,505
				103-PRIMARY	0	7,67,285	7,67,285

HEALTH CENTRES

104-COMMUNITY 0 80,861 80,861

HEALTH CENTRES

110-HOSPITAL 0 23,23,945 23,23,945

AND

DISPENSARIES

***** -----
 TOTAL(MH) 0 50,47,947 50,47,947

***** -----
 TOTAL(DDO) 0 50,47,947 50,47,947

SENIOR MEDICAL OFFICER, PRIMARY 2210 101-PREVENTION 0 4,14,306 4,14,306
 HEALTH UNIT, SIDHWAN BET AND CONTROL OF
 DISEASES

102-SUBSIDIARY 0 6,68,987 6,68,987
 HEALTH CENTRES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET	2210	103-PRIMARY HEALTH CENTRES	0	10,14,607	10,14,607
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				104-COMMUNITY HEALTH CENTRES	0	2,81,343	2,81,343
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				110-HOSPITALS AND DISPENSARIES	0	12,09,385	12,09,385
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			*****	-----			
			TOTAL (MH)		0	35,88,628	35,88,628

			*****	-----			
			TOTAL (DDO)		0	35,88,628	35,88,628

			SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT	2210	101-PREVENTION AND CONTROL OF DISEASES	0	6,17,368	6,17,368
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				102-SUBSIDIARY HEALTH CENTRES	0	10,08,398	10,08,398

				103-PRIMARY HEALTH CENTRES	0	12,68,774	12,68,774
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				104-COMMUNITY HEALTH CENTRES	0	3,67,609	3,67,609
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110-HOSPITALS 0 4,72,546 4,72,546

AND

DISPENSARIES

TOTAL (MH) 0 37,34,695 37,34,695

TOTAL (DDO) 0 37,34,695 37,34,695

SENIOR MEDICAL OFFICER, PUNJAB 2210 001-DIRECTION 0 1,15,365 1,15,365

HEALTH CENTRE, ADAMPUR

AND

ADMINISTRATION

101-PREVENTION 0 3,49,848 3,49,848

AND CONTROL OF

DISEASES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR	2210	102-SUBSIDIARY HEALTH CENTRES	0	1,97,264	1,97,264

103-PRIMARY	0	14,42,854	14,42,854
HEALTH CENTRES			
104-COMMUNITY	0	7,71,159	7,71,159
HEALTH CENTRES			
110-HOSPITALS	0	9,27,311	9,27,311
AND			
DISPENSARIES			

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TOTAL (MH)	0	38,03,801	38,03,801

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TOTAL (DDO)	0	38,03,801	38,03,801

SENIOR MEDICAL OFFICER, PUNJAB	2210	001-DIRECTION	0	2,00,077	2,00,077
HEALTH DEPARTMENT, KALA BAKARA		AND			
		ADMINISTRATION			
		101-PREVENTION	0	3,66,082	3,66,082
		AND CONTROL OF			
		DI SEASES			
		102-SUBSIDIARY	0	1,84,502	1,84,502
		HEALTH CENTRES			
		103-PRIMARY	0	17,59,655	17,59,655
		HEALTH CENTRES			

104-COMMUNITY	0	2,49,081	2,49,081
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HEALTH CENTRES

110-HOSPITALS	0	6,41,851	6,41,851
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AND

DISPENSARIES

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TOTAL (MH)	0	34,01,248	34,01,248

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TOTAL (DDO)	0	34,01,248	34,01,248

SENIOR MEDICAL OFFICER, SANGHAL	2211	101-RURAL	0	7,39,561	7,39,561
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FAMILY WELFARE SERVICES							
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SANGHAL	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,61,407	1,61,407

TOTAL (MH)

0 9,00,968 9,00,968

TOTAL (DDO)

0 9,00,968 9,00,968

SENIOR MEDICAL OFFICER, SEKHALAN 2071 101-SUPERANNUAT
ION AND
RETI REMENT
ALLOWANCES

0 2,57,535 2,57,535

115-LEAVE
ENCASHMENT
BENEFITS

0 3,80,251 3,80,251

TOTAL (MH)

0 6,37,786 6,37,786

TOTAL (DDO)

0 6,37,786 6,37,786

SENIOR MEDICAL OFFICER, SENIOR 2210 101-PREVENTION
MEDICAL OFFICER, AMARGARH AND CONTROL OF
DI SEASES

0 5,05,546 5,05,546

102-SUBSIDIARY
HEALTH CENTRES

0 4,05,225 4,05,225

103-PRIMARY	0	14,57,249	14,57,249
HEALTH CENTRES			
104-COMMUNITY	0	2,82,877	2,82,877
HEALTH CENTRES			
110-HOSPITAL	0	5,11,975	5,11,975
AND			
DISPENSARIES			

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TOTAL(MH)	0	31,62,872	31,62,872

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			0	31,62,872	31,62,872
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SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	11,25,562	11,25,562
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102-SUBSIDIARY	0	2,06,305	2,06,305
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HEALTH CENTRES

103-PRIMARY	0	9,59,611	9,59,611
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HEALTH CENTRES

104-COMMUNITY	0	3,31,818	3,31,818
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HEALTH CENTRES

110-HOSPITAL	0	4,08,362	4,08,362
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AND

DISPENSARIES

110-HOSPITALS	0	6,28,009	6,28,009
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AND

DISPENSARIES

TOTAL (MH)	0	68,22,539	68,22,539
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2211 101-RURAL	0	13,43,057	13,43,057
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FAMILY WELFARE

SERVICES

TOTAL (MH)	0	13,43,057	13,43,057
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TOTAL (DDO)	0	81,65,596	81,65,596
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SENIOR MEDICAL OFFICER, SENIOR	2210	101-PREVENTION	0	14,54,354	14,54,354
MEDICAL OFFICER, KORIAN		AND CONTROL OF DISEASES			
		103-PRIMARY	0	12,69,246	12,69,246
		HEALTH CENTRES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, KORIAN	2210	104-COMMUNITY HEALTH CENTRES	0	11,96,025	11,96,025
				110-HOSPITAL AND DISPENSARIES	0	1,21,147	1,21,147
				110-HOSPITALS AND DISPENSARIES	0	6,28,263	6,28,263
*****					-----		
TOTAL (MH)					0	46,69,035	46,69,035

 TOTAL (DDO) 0 46,69,035 46,69,035

SENIOR MEDICAL OFFICER, SENIOR 2211 101-RURAL 0 9,61,081 9,61,081
 MEDICAL OFFICER, MALOWAL FAMILY WELFARE
 SERVICES
 789-SPECIAL 0 4,92,293 4,92,293
 COMPONENT PLAN
 FOR SCHEDULED
 CASTES

 TOTAL (MH) 0 14,53,374 14,53,374

 TOTAL (DDO) 0 14,53,374 14,53,374

SENIOR MEDICAL OFFICER, SENIOR 2210 101-PREVENTION 0 11,73,449 11,73,449
 MEDICAL OFFICER, MOONAK AND CONTROL OF
 DI SEASES

103-PRIMARY 0 17,35,134 17,35,134
 HEALTH CENTRES

104-COMMUNITY 0 10,75,875 10,75,875
 HEALTH CENTRES

110-HOSPITAL 0 41,362 41,362
 AND
 DISPENSARIES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, MOONAK	2210	110-HOSPITALS AND DISPENSARIES	0	5,54,289	5,54,289
*****					-----		
			TOTAL(MH)		0	45,80,109	45,80,109
*****					-----		
			TOTAL(DDO)		0	45,80,109	45,80,109
			2210	101-PREVENTION AND CONTROL OF DISEASES	0	5,73,957	5,73,957
				103-PRIMARY HEALTH CENTRES	0	21,90,490	21,90,490
				104-COMMUNITY	0	2,60,910	2,60,910

HEALTH CENTRES

110-HOSPITALS 0 16,50,336 16,50,336

AND

DISPENSARIES

TOTAL (MH) 0 46,75,693 46,75,693

TOTAL (DDO) 0 46,75,693 46,75,693

SENIOR MEDICAL OFFICER, SUB 2210 110-HOSPITAL 0 18,96,916 18,96,916

DIVISIONAL HOSPITAL

AND

DISPENSARIES

TOTAL (MH) 0 18,96,916 18,96,916

TOTAL (DDO) 0 18,96,916 18,96,916

SR MEDICAL OFFICER, I/C PHC 2210 001-DIRECTION 0 6,346 6,346

DERABASSI

AND

ADMINISTRATION

101-PREVENTION 0 4,69,249 4,69,249

AND CONTROL OF

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

DI SEASES							
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR MEDICAL OFFICER, I/C PHC DERABASSI	2210	103-PRIMARY HEALTH CENTRES	0	17,75,868	17,75,868
				104-COMMUNITY HEALTH CENTRES	0	32,45,654	32,45,654
				110-HOSPITAL AND DISPENSARIES	0	37,69,231	37,69,231
				110-HOSPITALS AND DISPENSARIES	0	15,22,045	15,22,045

TOTAL(MH)					0	1,07,88,393	1,07,88,393

TOTAL (DDO)					0	1,07,88,393	1,07,88,393

SR. MEDICAL OFFICER, CIVIL	2210	104-COMMUNITY	0	2,95,321	2,95,321
HOSPITAL, MUKERIAN		HEALTH CENTRES			
		110-HOSPITAL	0	30,07,668	30,07,668
		AND			
		DISPENSARIES			

		TOTAL (MH)	0	33,02,989	33,02,989

		TOTAL (DDO)	0	33,02,989	33,02,989

SR. MEDICAL OFFICER, ESI	2210	102-EMPLOYEES	0	3,90,639	3,90,639
DISPENSARY, PURHARAN		STATE INSURANCE			
		SCHEME			

		TOTAL (MH)	0	3,90,639	3,90,639

		TOTAL (DDO)	0	3,90,639	3,90,639

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	2210	101-PREVENTION AND CONTROL OF DISEASES	0	3,82,357	3,82,357
				102-SUBSIDIARY HEALTH CENTRES	0	3,60,030	3,60,030
				103-PRIMARY HEALTH CENTRES	0	12,94,109	12,94,109
				104-COMMUNITY HEALTH CENTRES	0	3,47,197	3,47,197
				110-HOSPITALS AND DISPENSARIES	0	4,10,444	4,10,444

				TOTAL (MH)	0	27,94,137	27,94,137
			2211	101-RURAL FAMILY WELFARE SERVICES	0	7,30,385	7,30,385
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	0	53,634	53,634

CASTES

 TOTAL (MH) 0 7,84,019 7,84,019

 TOTAL (DDO) 0 35,78,156 35,78,156

SR. MEDICAL OFFICER, I/C PHC, 2210 101-PREVENTION 0 7,12,710 7,12,710
 HARPALPUR AND CONTROL OF
 DI SEASES

103-PRIMARY 0 13,27,117 13,27,117
 HEALTH CENTRES

104-COMMUNITY 0 7,11,832 7,11,832
 HEALTH CENTRES

110-HOSPITALS 0 9,14,360 9,14,360
 AND
 DISPENSARIES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SR. MEDICAL OFFICER, I/C PHC,	TOTAL(MH)	0	36,66,019	36,66,019
FAMILY WELFARE, PUNJAB HARPALPUR				
WELFARE				

2211	101-RURAL	0	6,61,713	6,61,713
	FAMILY WELFARE			
	SERVICES			

	789-SPECIAL	0	1,86,273	1,86,273
	COMPONENT PLAN			
	FOR SCHEDULED			
	CASTES			

*****	-----			
TOTAL(MH)		0	45,14,005	45,14,005

*****	-----			
TOTAL(DDO)		0	45,14,005	45,14,005

SR. MEDICAL OFFICER, PRIMARY	2210	001-DIRECTION	0	43,374	43,374
HEALTH CENTRE, PASSI		AND			
		ADMINISTRATION			

		101-PREVENTION	0	8,69,443	8,69,443
		AND CONTROL OF			
		DI SEASES			

103-PRIMARY	0	10,56,881	10,56,881
HEALTH CENTRES			
104-COMMUNITY	0	6,81,193	6,81,193
HEALTH CENTRES			
110-HOSPITALS	0	12,39,782	12,39,782
AND			
DISPENSARIES			

*****	-----	-----	-----
TOTAL (MH)	0	38,90,673	38,90,673

*****	-----	-----	-----
TOTAL (DDO)	0	38,90,673	38,90,673

SR. MEDICAL OFFICER, PUBLIC	2210	001-DIRECTION	0	95,773	95,773
HEALTH CENTRE, BUDHABAR		AND			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

ADMINISTRATION							
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, PUBLIC	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	6,44,858	6,44,858

103-PRIMARY	0	15,55,642	15,55,642
HEALTH CENTRES			

104-COMMUNITY	0	5,05,399	5,05,399
HEALTH CENTRES			

110-HOSPITAL	0	4,07,004	4,07,004
AND			
DISPENSARIES			

110-HOSPITALS	0	6,42,103	6,42,103
AND			
DISPENSARIES			

*****	-----	-----	-----
TOTAL(MH)	0	38,50,779	38,50,779

*****	-----	-----	-----
TOTAL(DDO)	0	38,50,779	38,50,779

SR. MEDICAL OFFICER, RURAL	2210	001-DIRECTION	0	79,059	79,059
HOSPITAL, HAZI PUR		AND			
		ADMINISTRATION			

101-PREVENTION	0	9,43,551	9,43,551
AND CONTROL OF			
DISEASES			

103-PRIMARY	0	10,51,999	10,51,999
HEALTH CENTRES			
104-COMMUNITY	0	18,32,937	18,32,937
HEALTH CENTRES			
110-HOSPITAL	0	9,56,664	9,56,664
AND			
DISPENSARIES			
110-HOSPITALS	0	7,36,517	7,36,517
AND			
DISPENSARIES			

*****	-----	-----	-----
TOTAL(MH)	0	56,00,727	56,00,727

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			0	56,00,727	56,00,727
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SR. MEDICAL OFFICER, CIVIL	2210	001-DIRECTION	0	75,682	75,682
HOSPITAL, GARHSHANKAR		AND			
		ADMINISTRATION			

104-COMMUNITY	0	73,590	73,590
HEALTH CENTRES			

110-HOSPITAL	0	29,19,036	29,19,036
AND			
DISPENSARIES			

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TOTAL (MH)	0	86,69,035	86,69,035

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TOTAL (DDO)	0	86,69,035	86,69,035

THE DISTRICT HOMEOPATHY	2210	102-HOMEOPATHY	0	2,62,799	2,62,799
OFFICER, GOVERNMENT HOMEOPATHY					
DISPENSARY					

*****	-----	-----	-----
TOTAL (MH)	0	2,62,799	2,62,799

*****	-----	-----	-----
TOTAL (DDO)	0	2,62,799	2,62,799

ZONAL MALARIA OFFICER, FEROZEPUR	2210	101-PREVENTION	0	4,17,988	4,17,988
		AND CONTROL OF			
		DI SEASES			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	4,17,988	4,17,988

*****	-----	-----	-----	-----	-----
TOTAL(DDO)			0	4,17,988	4,17,988

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ZONAL MALARIA OFFICER, JALANDHAR	2210	101-PREVENTION AND CONTROL OF DI SEASES	0	16,68,031	16,68,031

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TOTAL(MH)			0	16,68,031	16,68,031

*****	-----	-----	-----	-----	-----
TOTAL(DDO)			0	16,68,031	16,68,031

ZONAL OFFICER, NATIONAL MALARIA	2210	101-PREVENTION	0	9,84,612	9,84,612
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ERADICATION PROGRAMME, PATIALA AND CONTROL OF
DI SEASES

TOTAL (MH) 0 9,84,612 9,84,612

TOTAL (DDO) 0 9,84,612 9,84,612

TOTAL (CCO) 0 1,26,18,52,409 1,26,18,52,409

TOTAL (DEPT) 0 1,26,18,52,409 1,26,18,52,409

HEALTH DIRECTOR, RESEARCH & ASSISTANT CONTROLLER 2211 200-OTHER 0 3,80,670 3,80,670
SERVICES MEDICAL EDUCATION, (F&A), PRINCIPAL MEDICAL COLLEGE SERVICES AND
PUNJAB, CHANDI GARH SUPPLIES

TOTAL (MH) 0 3,80,670 3,80,670

TOTAL (DDO) 0 3,80,670 3,80,670

DEPUTY CONTROLLER (F&A) FOR	2211	200-OTHER	0	6,02,094	6,02,094
PRINCIPAL, GOVT. MEDICAL		SERVICES AND			
COLLEGE, PATIALA		SUPPLIES			
*****			-----		
TOTAL(MH)			0	6,02,094	6,02,094

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	TOTAL(DDO)			0	6,02,094	6,02,094
		DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA	2210	110-HOSPITAL AND DISPENSARIES	0	34,36,569	34,36,569
*****			-----				
		TOTAL(MH)			0	40,38,663	40,38,663
			2235	200-OTHER PROGRAMMES	0	9,343	9,343

 TOTAL (MH) 0 9,343 9,343

 TOTAL (DDO) 0 40,48,006 40,48,006

DISTRICT AYURVEDIC & UNANI 2210 101-AYURVEDA 0 30,56,130 30,56,130
 OFFICER, AMRITSAR

 TOTAL (MH) 0 30,56,130 30,56,130

 TOTAL (DDO) 0 30,56,130 30,56,130

DY. MEDICAL SUPDT. , T. B. CLINIC & 2210 102-EMPLOYEES 0 7,08,614 7,08,614
 SANATORIUM STATE INSURANCE
 SCHEME

110-HOSPITAL 0 42,87,345 42,87,345
 AND
 DISPENSARIES

 TOTAL (MH) 0 49,95,959 49,95,959

TOTAL (DDO)

0 49,95,959 49,95,959

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA	2210	105-ALLOPATHY	0	19,72,713	19,72,713
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				110-HOSPITAL AND DISPENSARIES	0	2,95,71,153	2,95,71,153
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TOTAL (MH)

0 3,65,39,825 3,65,39,825

2235

200-OTHER PROGRAMMES

0 2,84,871 2,84,871

TOTAL (MH)

0 2,84,871 2,84,871

TOTAL (DDO)			0	3,68,24,696	3,68,24,696
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PRINCIPAL, DENTAL COLLEGE, PATIALA	2210	105-ALLOPATHY	0	50,43,473	50,43,473
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TOTAL (MH)			0	50,43,473	50,43,473

2235	200-OTHER PROGRAMMES		0	5,137	5,137
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TOTAL (MH)			0	5,137	5,137

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TOTAL (DDO)			0	50,48,610	50,48,610

PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA	2210	101-AYURVEDA	0	30,26,853	30,26,853
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TOTAL (MH)			0	30,26,853	30,26,853

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TOTAL (DDO)			0	30,26,853	30,26,853

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE	2210	001-DIRECTION AND ADMINISTRATION	0	1,09,278	1,09,278
				105-ALLOPATHY	0	8,45,50,825	8,45,50,825

TOTAL (MH)					0	8,76,86,956	8,76,86,956

TOTAL (DDO)					0	8,76,86,956	8,76,86,956
		PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA	2210	105-ALLOPATHY	0	8,51,20,889	8,51,20,889

TOTAL (MH)					0	8,51,20,889	8,51,20,889
			2235	102-CHILD WELFARE	0	3,96,243	3,96,243

TOTAL (MH) 0 3,96,243 3,96,243

TOTAL (DDO) 0 8,55,17,132 8,55,17,132

PRINCIPAL, PUNJAB GOVERNMENT 2210 105-ALLOPATHY 0 72,88,726 72,88,726
DENTAL COLLEGE, HOSPITAL

TOTAL (MH) 0 72,88,726 72,88,726

TOTAL (DDO) 0 72,88,726 72,88,726

PRINCIPAL, STATE HEALTH AND 2211 003-TRAINING 0 11,23,133 11,23,133
FAMILY INSTITUTION PUNJAB

789-SPECIAL 0 46,283 46,283
COMPONENT PLAN
FOR SCHEDULED
CASTES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	11,69,416	11,69,416
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	*****					
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			TOTAL (DDO)		0	11,69,416	11,69,416
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	PRINCIPAL, STATE INSTITUTE OF HEALTH AND FAMILY WELFARE		2210	003-TRAINING	0	17,11,033	17,11,033
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			TOTAL (MH)		0	28,80,449	28,80,449

			TOTAL (DDO)		0	28,80,449	28,80,449

	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL		2210	105-ALLOPATHY	0	19,46,984	19,46,984
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				110-HOSPITAL AND DISPENSARIES	0	4,41,17,047	4,41,17,047
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TOTAL (MH)	0	4,60,64,031	4,60,64,031
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TOTAL (DDO)	0	4,60,64,031	4,60,64,031
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SUPERINTENDENT, GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	2210	101-AYURVEDA	0	19,98,799	19,98,799
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TOTAL (MH)	0	19,98,799	19,98,799
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TOTAL (DDO)	0	19,98,799	19,98,799
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SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA	2210	101-AYURVEDA	0	15,95,925	15,95,925
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)	0	15,95,925	15,95,925
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HEALTH	DIRECTOR, RESEARCH &	*****			-----		
SERVICES	MEDICAL EDUCATION,						
	PUNJAB, CHANDI GARH						
		TOTAL (DDO)			0	15,95,925	15,95,925

		*****			-----		
		TOTAL (CCO)			0	28,23,90,130	28,23,90,130

		*****			-----		
		TOTAL (DEPT)			0	28,23,90,130	28,23,90,130

HIGH COURT	REGISTRAR, PUNJAB &	ADDITIONAL CIVIL JUDGE, SENIOR	2070	001-DIRECTION	0	3,600	3,600
OF PUNJAB	HARYANA HIGH COURT,	DIVISION, KHARAR		AND			
AND HARYANA	CHANDI GARH			ADMINISTRATION			
				106-CIVIL	0	35,566	35,566
				DEFENCE			
				107-HOME GUARDS	0	97,09,712	97,09,712

		TOTAL (MH)			0	1,13,44,803	1,13,44,803

		*****			-----		
		TOTAL (DDO)			0	1,13,44,803	1,13,44,803

CHIEF JUDICIAL MAGISTRATE, CHIEF	2070	106-CIVIL	0	59,509	59,509
JUDICIAL MAGISTRATE		DEFENCE			

TOTAL (MH)			0	5,93,753	5,93,753
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TOTAL (DDO)			0	5,93,753	5,93,753
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CHIEF JUDICIAL MEGISTRATE, CHIEF	2014	105-CIVIL AND	0	4,155	4,155
JUDICIAL MEGISTRATE, GURDASPUR		SESSION COURTS			

TOTAL (MH)			0	4,155	4,155
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TOTAL (DDO)			0	4,155	4,155
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CHIEF JUDICIAL	2014	105-CIVIL AND	0	6,40,086	6,40,086
MEGISTRATE, FATEHGARH SAHIB		SESSION COURTS			

TOTAL (MH)			0	6,40,086	6,40,086
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TOTAL (DDO)		0	6, 40, 086	6, 40, 086
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CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	105-CIVIL AND SESSION COURTS	0	1, 22, 33, 572	1, 22, 33, 572
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TOTAL (MH)		0	1, 22, 33, 572	1, 22, 33, 572

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TOTAL (DDO)		0	1, 22, 33, 572	1, 22, 33, 572

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	105-CIVIL AND SESSION COURTS	0	54, 34, 866	54, 34, 866
*****			-----		-----		-----
TOTAL (MH)					0	54, 34, 866	54, 34, 866
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TOTAL (DDO)			0	54,34,866	54,34,866
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CIVIL JUDGE (SR. DIVISION), CIVIL	2014	105-CIVIL AND	0	67,83,164	67,83,164
JUDGE (SR. DIVISION)		SESSION COURTS			

TOTAL (MH)			0	67,83,164	67,83,164
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TOTAL (DDO)			0	67,83,164	67,83,164
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CIVIL JUDGE (S. D), SENIOR	2014	105-CIVIL AND	0	45,84,644	45,84,644
DIVISION, NAWANSHAHR		SESSION COURTS			

TOTAL (MH)			0	45,84,644	45,84,644
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TOTAL (DDO)			0	45,84,644	45,84,644
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CIVIL JUDGE (SENIOR	2014	105-CIVIL AND	0	45,44,585	45,44,585
DIVISION), CIVIL JUDGE (SENIOR		SESSION COURTS			
DIVISION)					

TOTAL (MH)			0	45,44,585	45,44,585
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 TOTAL (DDO) 0 45,44,585 45,44,585

CIVIL JUDGE (SR. DIVISION), ROPAR 2014 105-CIVIL AND
 SESSION COURTS 0 74,61,423 74,61,423

 TOTAL (MH) 0 74,61,423 74,61,423

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	*****					
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TOTAL (DDO) 0 74,61,423 74,61,423

CIVIL JUDGE, SENIOR DIVISION, LUDHIANA 2014 105-CIVIL AND
 SESSION COURTS 0 3,06,96,788 3,06,96,788

 TOTAL (MH) 0 3,81,58,211 3,81,58,211

 TOTAL(DDO) 0 3,81,58,211 3,81,58,211

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 105-CIVIL AND
 DIVISIONA), SESSION COURTS

 TOTAL(MH) 0 30,14,701 30,14,701

 TOTAL(DDO) 0 30,14,701 30,14,701

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 105-CIVIL AND
 DIVISIONA), SANGRUR SESSION COURTS

 TOTAL(MH) 0 1,24,68,018 1,24,68,018

 TOTAL(DDO) 0 1,24,68,018 1,24,68,018

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 105-CIVIL AND
 DIVISION) SESSION COURTS

TOTAL (MH) 0 1,89,55,842 1,89,55,842

TOTAL (DDO) 0 1,89,55,842 1,89,55,842

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGI STRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, HOSHI ARPUR	2014	105-CIVIL AND SESSION COURTS	0	1,10,59,585	1,10,59,585

TOTAL (MH) 0 1,10,59,585 1,10,59,585

TOTAL (DDO) 0 1,10,59,585 1,10,59,585

CIVIL JUDGE, SENIOR DIVISION	2014	105-CIVIL AND SESSION COURTS	0	1,17,71,735	1,17,71,735
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TOTAL (MH) 0 1,17,71,735 1,17,71,735

 TOTAL(DDO) 0 1,17,71,735 1,17,71,735

CIVIL JUDGE, SENIOR DIVISION, 2014 105-CIVIL AND 0 79,50,647 79,50,647
 KAPURTHALA SESSION COURTS

 TOTAL(MH) 0 79,50,647 79,50,647

 TOTAL(DDO) 0 79,50,647 79,50,647

CIVIL JUDGE, SENIOR DIVISION, 2014 105-CIVIL AND 0 1,80,68,666 1,80,68,666
 PATIALA SESSION COURTS

 TOTAL(MH) 0 1,80,68,666 1,80,68,666

 TOTAL(DDO) 0 1,80,68,666 1,80,68,666

CIVIL JUDGE, SR. DIVISION, MANS 2014 105-CIVIL AND 0 60,36,133 60,36,133
 SESSION COURTS

TOTAL (MH) 0 60,36,133 60,36,133

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	TOTAL (DDO)			0	60,36,133	60,36,133

		DISTICT & SESSION JUDGE, FATEHGARH SAHIB	2014	105-CIVIL AND SESSION COURTS	0	48,92,589	48,92,589

		TOTAL (MH)			0	1,09,28,722	1,09,28,722

		TOTAL (DDO)			0	1,09,28,722	1,09,28,722

		DISTRICT & SESSION JUDGE, MOHALI	2014	105-CIVIL AND SESSION COURTS	0	83,48,101	83,48,101

 TOTAL (MH) 0 83,48,101 83,48,101

 TOTAL (DDO) 0 83,48,101 83,48,101

DISTRICT & SESSION JUDGE, TARN 2014 105-CIVIL AND 0 38,98,294 38,98,294
 TARAN SESSION COURTS

 TOTAL (MH) 0 38,98,294 38,98,294

 TOTAL (DDO) 0 38,98,294 38,98,294

DISTRICT & SESSIONS JUDGE, MANSA 2014 105-CIVIL AND 0 40,96,712 40,96,712
 SESSION COURTS

 TOTAL (MH) 0 40,96,712 40,96,712

 TOTAL (DDO) 0 40,96,712 40,96,712

DISTRICT AND SESSION 2014 105-CIVIL AND 0 2,18,01,077 2,18,01,077

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
		JUDGE, DISTRICT AND SESSION JUDGE	SESSION COURTS					

					TOTAL (MH)	0	2, 18, 01, 077	2, 18, 01, 077

					TOTAL (DDO)	0	2, 18, 01, 077	2, 18, 01, 077
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR	2014	105-CIVIL AND SESSION COURTS	0	79, 52, 850	79, 52, 850	

					TOTAL (MH)	0	79, 52, 850	79, 52, 850

					TOTAL (DDO)	0	79, 52, 850	79, 52, 850
			DISTRICT AND SESSION JUDGE, DISTRICT COURTS	2014	105-CIVIL AND SESSION COURTS	0	48, 67, 872	48, 67, 872

 TOTAL(MH) 0 48,67,872 48,67,872

 TOTAL(DDO) 0 48,67,872 48,67,872

DISTRICT AND SESSION 2014 105-CIVIL AND 0 66,34,600 66,34,600
 JUDGE, HOSHI ARPUR SESSION COURTS

 TOTAL(MH) 0 66,34,600 66,34,600

2235 200-OTHER 0 1,00,000 1,00,000
 PROGRAMMES

 TOTAL(MH) 0 1,00,000 1,00,000

 TOTAL(DDO) 0 67,34,600 67,34,600

DISTRICT AND SESSION 2014 105-CIVIL AND 0 1,12,78,970 1,12,78,970

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
		JUDGE, JALANDHAR	SESSION COURTS					

					TOTAL (MH)	0	1, 12, 78, 970	1, 12, 78, 970

					TOTAL (DDO)	0	1, 12, 78, 970	1, 12, 78, 970
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	DISTRICT AND SESSION JUDGE, KAPURTHALA	2014	105-CIVIL AND SESSION COURTS	0	48, 54, 469	48, 54, 469	

					TOTAL (MH)	0	48, 54, 469	48, 54, 469

					TOTAL (DDO)	0	48, 54, 469	48, 54, 469
		DISTRICT AND SESSION JUDGE, LUDHIANA	2014	105-CIVIL AND SESSION COURTS	0	1, 56, 60, 343	1, 56, 60, 343	

					TOTAL (MH)	0	1, 56, 60, 343	1, 56, 60, 343

 TOTAL(DDO) 0 1,56,60,343 1,56,60,343

DISTRICT AND SESSION 2014 105-CIVIL AND 0 93,47,714 93,47,714
 JUDGE, PATIALA SESSION COURTS

 TOTAL(MH) 0 93,47,714 93,47,714

 TOTAL(DDO) 0 93,47,714 93,47,714

DISTRICT AND SESSION JUDGE, ROPAR 2014 105-CIVIL AND 0 48,61,319 48,61,319
 SESSION COURTS

 TOTAL(MH) 0 48,61,319 48,61,319

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----					TOTAL(DDO)	0	48,61,319	48,61,319

HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH	JUDGE, SMALL CAUSE COURT,	2014	106-SMALL CAUSES COURTS	0	11,38,811	11,38,811
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TOTAL (MH)	0	60,00,130	60,00,130

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TOTAL (DDO)	0	60,00,130	60,00,130

REGISTRAR, PUNJAB AND HARYANA HIGH COURT	2235	200-OTHER PROGRAMMES	0	3,09,700	3,09,700
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TOTAL (MH)	0	3,09,700	3,09,700

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TOTAL (DDO)	0	3,09,700	3,09,700

SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB	2014	105-CIVIL AND SESSION COURTS	0	13,61,796	13,61,796
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TOTAL (MH)	0	13,61,796	13,61,796

 TOTAL(DDO) 0 13,61,796 13,61,796

SPECIAL JUDICIAL MAGISTRATE 2014 105-CIVIL AND 0 4,93,062 4,93,062
 (C. B. I), SPECIAL JUDICIAL SESSION COURTS
 MAGISTRATE (C. B. I)

 TOTAL(MH) 0 4,93,062 4,93,062

 TOTAL(DDO) 0 4,93,062 4,93,062

SUPERINTENDENT ADMINISTRATION 2014 110-ADMINI STRAT 0 1,89,283 1,89,283
 GENERAL & OFFICE ORS GENERAL AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRUSTEE, DEPARTMENT OF HOME OFFICIAL
 AFFAIRS & JUSTICE, PUNJAB TRUSTEES

 TOTAL(MH) 0 1,89,283 1,89,283

 TOTAL(DDO) 0 1,89,283 1,89,283

HIGH COURT REGISTRAR, PUNJAB & THE CIVIL JUDGE, SENIOR 2014 105-CIVIL AND
 OF PUNJAB HARYANA HIGH COURT, DIVISION, JALANDHAR SESSION COURTS
 AND HARYANA CHANDI GARH

 TOTAL(MH) 0 1,86,42,098 1,86,42,098

 TOTAL(DDO) 0 1,86,42,098 1,86,42,098

THE CIVIL JUDGE, FEROZEPUR 2014 105-CIVIL AND
 SESSION COURTS

 TOTAL(MH) 0 1,60,63,691 1,60,63,691

 TOTAL(DDO) 0 1,60,63,691 1,60,63,691

THE CIVIL JUDGE, GURDASPUR 2014 105-CIVIL AND
 SESSION COURTS

 TOTAL(MH) 0 1,19,17,014 1,19,17,014

2235 200-OTHER 0 72,557 72,557
 PROGRAMMES

 TOTAL(MH) 0 72,557 72,557

 TOTAL(DDO) 0 1,19,89,571 1,19,89,571

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA	2014	105-CIVIL AND SESSION COURTS	0	1,17,71,799	1,17,71,799
*****					-----		
TOTAL(MH)					0	1,17,71,799	1,17,71,799

TOTAL(DDO)			0	1, 17, 71, 799	1, 17, 71, 799
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THE DISTRICT AND SESSION JUDGE, GURDASPUR	2014	105-CIVIL AND SESSION COURTS	0	97, 62, 311	97, 62, 311
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TOTAL(MH)			0	97, 62, 311	97, 62, 311
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TOTAL(DDO)			0	97, 62, 311	97, 62, 311
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THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA	2014	105-CIVIL AND SESSION COURTS	0	79, 41, 988	79, 41, 988
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TOTAL(MH)			0	79, 41, 988	79, 41, 988
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TOTAL(DDO)			0	79, 41, 988	79, 41, 988
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THE DISTRICT SESSION JUDGE, FEROPUR	2014	105-CIVIL AND SESSION COURTS	0	79, 33, 180	79, 33, 180
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TOTAL(MH)			0	79, 33, 180	79, 33, 180
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TOTAL (DDO)

0 79,33,180 79,33,180

TOTAL (CCO)

0 65,10,43,150 65,10,43,150

TOTAL (DEPT)

0 65,10,43,150 65,10,43,150

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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HOMEOPATHY	HEAD OF HOMEOPATHY, PUNJAB	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	2210	001-DIRECTI ON AND ADMINI STRATI ON	0	2,419	2,419
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TOTAL (MH)

0 2,419 2,419

TOTAL (DDO)

0 2,419 2,419

TOTAL (CCO)

0 2,419 2,419

TOTAL (DEPT)

0 2,419 2,419

HORTI CULTUR DI RECTOR, HORTI CULTURE,
E PUNJAB (HORTI CULTURE), KAPURTHALA

2401 119-HORTI CULTUR
E AND
VEGETABLES
CROPS

0 11,35,267 11,35,267

TOTAL (MH)

0 11,35,267 11,35,267

TOTAL (DDO)

0 11,35,267 11,35,267

ASSI STANT
DI RECTOR(HORTI CULTURE), HORTI CULT
URE DEPARTMENT

2401 119-HORTI CULTUR
E AND
VEGETABLES
CROPS

0 7,48,104 7,48,104

TOTAL (MH)

0 7,48,104 7,48,104

TOTAL (DDO)			0	7,48,104	7,48,104
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ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTICULTURE	2401	119-HORTICULTURE AND VEGETABLES CROPS	0	7,48,797	7,48,797
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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-----			*****	-----			
			TOTAL (MH)		0	7,48,797	7,48,797

*****			-----				
TOTAL (DDO)					0	7,48,797	7,48,797

HORTICULTURE DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR, HORTICULTURE, ROPAR	2401	119-HORTICULTURE AND VEGETABLES CROPS	0	9,46,242	9,46,242
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*****			-----				
TOTAL (MH)					0	9,46,242	9,46,242

 TOTAL (DDO) 0 9,46,242 9,46,242

D D H (P), D D H (P), JALANDHAR 2235 200-OTHER 0 500 500
 PROGRAMMES

 TOTAL (MH) 0 500 500

2401 119-HORTI CULTUR 0 29,42,032 29,42,032
 E AND
 VEGETABLES
 CROPS

 TOTAL (MH) 0 29,42,032 29,42,032

 TOTAL (DDO) 0 29,42,532 29,42,532

DEPUTY DI RECTOR 2401 119-HORTI CULTUR 0 14,42,977 14,42,977
 HORTI CULTURE (GRAPES), BHATI NDA E AND
 VEGETABLES
 CROPS

 TOTAL (MH) 0 14,42,977 14,42,977

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO)					0	14,42,977	14,42,977
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HORTI CULTUR E	DIRECTOR, HORTI CULTURE, PUNJAB	DEPUTY DIRECTOR HORTI CULTURE, HORTI CULTURE	2401	119-HORTI CULTUR E AND VEGETABLES CROPS	0	17,56,601	17,56,601
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TOTAL (MH)					0	31,99,578	31,99,578
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TOTAL (DDO)					0	31,99,578	31,99,578
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DEPUTY DIRECTOR OF HORTI CULTURE, FEROZEPUR			2401	001-DIRECTI ON AND ADMINI STRATI ON	0	10,97,313	10,97,313
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TOTAL (MH)			0	10,97,313	10,97,313
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TOTAL (DDO)			0	10,97,313	10,97,313
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DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR	2401	119-HORTICULTURE AND VEGETABLES CROPS	0	28,73,340	28,73,340
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TOTAL (MH)			0	28,73,340	28,73,340
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TOTAL (DDO)			0	28,73,340	28,73,340
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DEPUTY DIRECTOR, HORTICULTURE, SANGRUR	2401	119-HORTICULTURE AND VEGETABLES CROPS	0	11,26,328	11,26,328
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TOTAL (MH)			0	11,26,328	11,26,328
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TOTAL (DDO)			0	11,26,328	11,26,328
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

HORTI CULTUR E	DI RECTOR, HORTI CULTURE, PUNJAB	DEPUTY DI RECTOR, DEPUTY DI RECTOR, HORTI CULTURE, FARIDKOT	2401	119-HORTI CULTUR E AND VEGETABLES CROPS	0	9,82,999	9,82,999

			TOTAL (MH)		0	9,82,999	9,82,999

			TOTAL (DDO)		0	9,82,999	9,82,999

			DEPUTY DI RECTOR, HORTI CULTURE	2401	119-HORTI CULTUR E AND VEGETABLES CROPS	0	12,37,746

			TOTAL (MH)		0	12,37,746	12,37,746

TOTAL (DDO)			0	12,37,746	12,37,746
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DEPUTY DIRECTOR, HORTICULTURE, ABOHAR	2401	001-DIRECTION AND ADMINISTRATION	0	25,88,738	25,88,738
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		119-HORTICULTURE AND VEGETABLES CROPS	0	17,51,057	17,51,057
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*****		-----			
TOTAL (MH)			0	43,39,795	43,39,795

*****		-----			
TOTAL (DDO)			0	43,39,795	43,39,795

DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB	2401	119-HORTICULTURE AND VEGETABLES CROPS	0	25,89,727	25,89,727
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*****		-----			
TOTAL (MH)			0	25,89,727	25,89,727

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HORTICULTURE	DIRECTOR, HORTICULTURE,	TOTAL (DDO)			0	25,89,727	25,89,727
E	PUNJAB						

	TOTAL (CCO)				0	2,39,67,768	2,39,67,768
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	TOTAL (DEPT)				0	2,39,67,768	2,39,67,768
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HOSPITALITY	DIRECTOR, HOSPITALITY,	ASSISTANT DIRECTOR, HOSPITALITY	2070	115-GUEST	0	1,29,77,541	1,29,77,541
	PUNJAB	DEPARTMENT, PUNJAB		HOUSES,			
				GOVERNMENT			
				HOSTELS ETC.			

	TOTAL (MH)				0	1,55,67,268	1,55,67,268
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			2071	115-LEAVE	0	9,57,510	9,57,510
				ENCASHMENT			
				BENEFITS			

TOTAL (MH)

0 9,57,510 9,57,510

TOTAL (DDO)

0 1,65,24,778 1,65,24,778

TOTAL (CCO)

0 3,79,02,819 3,79,02,819

TOTAL (DEPT)

0 3,79,02,819 3,79,02,819

INDUSTRIAL	DI RECTOR	TECHNI CAL	ADMI NI STRATI VE	2230	001-DI RECTI ON	0	75,26,334	75,26,334
TRAI NI NG	EDUCATI ON &	INDUSTRI AL	OFFI CER, I NDUSTRI AL TRAI NI NG,		AND			
AND	TRAI NI NG,	PUNJAB	PUNJAB		ADMI NI STRATI ON			
TECHNI CAL								
EDUCATI ON								

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
-----			TOTAL (MH)		0	75,26,334	75,26,334

 TOTAL (DDO) 0 75,26,334 75,26,334

HEAD MI STRESS, GOVERNMENT 2230 001-DIRECTION 0 2,69,754 2,69,754
 INDUSTRIAL TRAINING INSTITUTE AND
 (WOMEN) ADMINISTRATION

 TOTAL (MH) 0 77,96,088 77,96,088

 TOTAL (DDO) 0 77,96,088 77,96,088

HEAD MI STRESS, GOVT. ITI (WOMEN), 2071 101-SUPERANNUAT 0 39,419 39,419
 MOHALI ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 39,419 39,419

 TOTAL (DDO) 0 39,419 39,419

HEADMASTER, G. I. S. G., DERA BABA 2230 001-DIRECTION 0 1,61,443 1,61,443

NANAK

AND

ADMINISTRATION

TOTAL (MH)

0

1,61,443

1,61,443

TOTAL (DDO)

0

1,61,443

1,61,443

HEADMASTER, G. I. T. I

2230

001-DIRECTION

0

2,68,372

2,68,372

WOMEN, BHOGPUR

AND

ADMINISTRATION

TOTAL (MH)

0

2,68,372

2,68,372

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	2,68,372	2,68,372

HEADMASTER, GOVERNMENT INDUSTRIAL 2230	001-DIRECTION	0	1,34,975	1,34,975
SCHOOL FOR BOYS, HOSHI ARPUR	AND			
	ADMINISTRATION			

*****	-----			
TOTAL (MH)		0	4,03,347	4,03,347

*****	-----			
TOTAL (DDO)		0	4,03,347	4,03,347

HEADMASTER, GOVERNMENT INDUSTRIAL 2230	001-DIRECTION	0	1,39,928	1,39,928
TRAINING CENTRE, KAPURTHALA	AND			
	ADMINISTRATION			

*****	-----			
TOTAL (MH)		0	1,39,928	1,39,928

*****	-----			
TOTAL (DDO)		0	1,39,928	1,39,928

HEADMASTER, INDUSTRIAL TRAINING 2230	001-DIRECTION	0	9,54,022	9,54,022
CENTRE, FATEHGARH CHURIAN	AND			
	ADMINISTRATION			

 TOTAL (MH) 0 9,54,022 9,54,022

 TOTAL (DDO) 0 9,54,022 9,54,022

HEADMASTER, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 7,56,218 7,56,218
 INSTITUTE FOR WOMEN (SC), MANSAL AND
 ADMINISTRATION

 TOTAL (MH) 0 7,56,218 7,56,218

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	*****					
TOTAL (DDO)					0	7,56,218	7,56,218

HEADMASTER, INDUSTRIAL TRAINING	2230	001-DIRECTION	0	2,81,664	2,81,664
INSTITUTE, MOONAK		AND			
		ADMINISTRATION			

*****		-----			
TOTAL (MH)			0	10,37,882	10,37,882

*****		-----			
TOTAL (DDO)			0	10,37,882	10,37,882

HEADMASTER, G. I. S. G., KHANNA	2230	001-DIRECTION	0	2,55,567	2,55,567
		AND			
		ADMINISTRATION			

*****		-----			
TOTAL (MH)			0	2,55,567	2,55,567

*****		-----			
TOTAL (DDO)			0	2,55,567	2,55,567

HEADMASTER, G. I. S. G., NABHA	2230	001-DIRECTION	0	4,37,084	4,37,084
		AND			
		ADMINISTRATION			

*****		-----			
TOTAL (MH)			0	4,37,084	4,37,084

 TOTAL (DDO) 0 4,37,084 4,37,084

HEADMI STRESS, G. I. S. G., PATHANKOT 2230 001-DIRECTI ON 0 5,91,941 5,91,941
 AND
 ADMINI STRATI ON

 TOTAL (MH) 0 5,91,941 5,91,941

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 INDUSTRI AL DIRECTOR TECHNICAL TOTAL (DDO) 0 5,91,941 5,91,941
 TRAI NI NG EDUCATI ON & INDUSTRI AL
 AND TRAI NI NG, PUNJAB
 TECHNICAL
 EDUCATI ON

HEADMI STRESS, G. I. S. G., SAMRALA 2230 001-DIRECTI ON 0 2,01,812 2,01,812
 AND
 ADMINI STRATI ON

 TOTAL (MH) 0 7,93,753 7,93,753

 TOTAL (DDO) 0 7,93,753 7,93,753

HEADMI STRESS, G. I. T. I. (WOMEN), 2230 001-DIRECTI ON 0 1,81,517 1,81,517
 GI DDERBAHA AND
 ADMINI STRATI ON

 TOTAL (MH) 0 1,81,517 1,81,517

 TOTAL (DDO) 0 1,81,517 1,81,517

HEADMI STRESS, GOVERNMENT 2230 001-DIRECTI ON 0 3,75,988 3,75,988
 INDUSTRIAL TRAINI NG CENTRE AND
 (WOMEN) ADMINI STRATI ON

 TOTAL (MH) 0 3,75,988 3,75,988

 TOTAL (DDO) 0 3,75,988 3,75,988

HEADMI STRESS, GOVERNMENT	2230	001-DIRECTION	0	1,49,438	1,49,438
INDUSTRIAL TRAINING FOR WOMEN,		AND			
DHURI		ADMINISTRATION			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	1,49,438	1,49,438

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	*****					
			TOTAL (DDO)		0	1,49,438	1,49,438

HEADMI STRESS, GOVERNMENT	2230	001-DIRECTION	0	4,43,426	4,43,426
INDUSTRIAL TRAINING INSTITUTE (WOMEN)		AND ADMINISTRATION			

			TOTAL (MH)		0	5,92,864	5,92,864
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 TOTAL (DDO) 0 5,92,864 5,92,864

HEADMI STRESS, GOVERNMENT 2230 001-DIRECTI ON 0 4,33,893 4,33,893
 INDUSTRIAL TRAINI NG INSTI TUTE AND
 (WOMEN), FEROZEPUR ADMINI STRATI ON

 TOTAL (MH) 0 4,33,893 4,33,893

 TOTAL (DDO) 0 4,33,893 4,33,893

HEADMI STRESS, GOVERNMENT 2230 001-DIRECTI ON 0 5,11,485 5,11,485
 INDUSTRIAL TRAINI NG INSTI TUTE AND
 (WOMEN), KARTARPUR ADMINI STRATI ON

 TOTAL (MH) 0 5,11,485 5,11,485

 TOTAL (DDO) 0 5,11,485 5,11,485

HEADMI STRESS, GOVERNMENT 2230 001-DIRECTI ON 0 4,60,253 4,60,253

INDUSTRIAL TRAINING INSTITUTE AND
(WOMEN), KHARAR ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI/N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****		-----		
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB			TOTAL (MH)		0	4,60,253	4,60,253
*****			-----		-----		
			TOTAL (DDO)		0	4,60,253	4,60,253
			HEAD MI STRESS, GOVERNMENT	001-DIRECTION	0	3,39,567	3,39,567
			INDUSTRIAL TRAINING INSTITUTE AND (WOMEN), KOTKAPURA	ADMINISTRATION			
*****			-----		-----		
			TOTAL (MH)		0	7,99,820	7,99,820
*****			-----		-----		

TOTAL (DDO)			0	7,99,820	7,99,820
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HEADMI STRESS, GOVERNMENT	2230	001-DIRECTI ON	0	2,98,368	2,98,368
INDUSTRI AL TRAINI NG INSTI TUTE		AND			
(WOMEN), MORI NDA		ADM I NI STRATI ON			

***** -----

TOTAL (MH)			0	2,98,368	2,98,368
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***** -----

TOTAL (DDO)			0	2,98,368	2,98,368
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HEADMI STRESS, GOVERNMENT	2230	001-DIRECTI ON	0	54,299	54,299
INDUSTRI AL TRAINI NG INSTI TUTE		AND			
(WOMEN), PHI LLAUR		ADM I NI STRATI ON			

***** -----

TOTAL (MH)			0	54,299	54,299
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***** -----

TOTAL (DDO)			0	54,299	54,299
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HEADMI STRESS, GOVERNMENT	2230	001-DIRECTI ON	0	2,55,857	2,55,857
INDUSTRI AL TRAINI NG INSTI TUTE		AND			
(WOMEN), RAMPURAPHOOL		ADM I NI STRATI ON			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
			*****		-----			
			TOTAL (MH)		0	2,55,857	2,55,857	
			*****		-----			
			TOTAL (DDO)		0	2,55,857	2,55,857	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEAD MI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	2230	001-DIRECTION AND ADMINISTRATION	0	1,97,333	1,97,333	
			*****		-----			
			TOTAL (MH)		0	1,97,333	1,97,333	
			*****		-----			
			TOTAL (DDO)		0	1,97,333	1,97,333	
			*****		-----			
			HEAD MI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA	2230	001-DIRECTION AND ADMINISTRATION	0	3,03,055	3,03,055

 TOTAL (MH) 0 3,03,055 3,03,055

 TOTAL (DDO) 0 3,03,055 3,03,055

HEADMI STRESS, GOVERNMENT 2230 001-DIRECTI ON 0 1,25,851 1,25,851
 INDUSTRIAL TRAINI NG INSTI TUTE AND
 FOR WOMEN, AHMEDGARH ADMI NI STRATI ON

 TOTAL (MH) 0 1,25,851 1,25,851

 TOTAL (DDO) 0 1,25,851 1,25,851

HEADMI STRESS, GOVERNMENT 2230 001-DIRECTI ON 0 9,14,269 9,14,269
 INDUSTRIAL TRAINI NG INSTI TUTE AND
 FOR WOMEN, HOSHI ARPUR ADMI NI STRATI ON

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

 TOTAL(MH) 0 9,14,269 9,14,269

INDUSTRIAL DIRECTOR TECHNICAL *****
 TRAINING EDUCATION & INDUSTRIAL
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

TOTAL(DDO) 0 9,14,269 9,14,269

HEADMI STRESS, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 2,04,162 2,04,162
 INSTITUTE (WOMEN) AND
 ADMINISTRATION

 TOTAL(MH) 0 11,18,431 11,18,431

 TOTAL(DDO) 0 11,18,431 11,18,431

HEADMI STRESS, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 2,05,374 2,05,374
 INSTITUTE FOR WOMEN CHUHARCHAK AND
 ADMINISTRATION

 TOTAL(MH) 0 2,05,374 2,05,374

 TOTAL (DDO) 0 2,05,374 2,05,374

HEADMI STRESS, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 84,190 84,190
 INSTITUTE FOR WOMEN DHARAMKOT AND
 ADMINISTRATION

 TOTAL (MH) 0 84,190 84,190

 TOTAL (DDO) 0 84,190 84,190

PLACEMENT OFFICER, GOVT. ITI 2230 001-DIRECTION 0 15,79,951 15,79,951
 (WOMEN), MOHALI AND
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

INDUSTRIAL	DIRECTOR	TECHNICAL	TOTAL (MH)		0	15,79,951	15,79,951

TRAINING EDUCATION & INDUSTRIAL
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

 TOTAL (DDO) 0 15,79,951 15,79,951

PRI NCIPAL, DAYANAND I NDUSTRI AL 2230 001-DI RECTI ON 0 14,61,752 14,61,752
 TRAI NI NG I NSTI TUTE AND
 ADMI NI STRATI ON

 TOTAL (MH) 0 30,41,703 30,41,703

 TOTAL (DDO) 0 30,41,703 30,41,703

PRI NCIPAL, GOVERNMENT ART AND 2230 001-DI RECTI ON 0 4,12,051 4,12,051
 CRAFTS I NSTI TUTE AND
 ADMI NI STRATI ON

 TOTAL (MH) 0 4,12,051 4,12,051

TOTAL (DDO)			0	4,12,051	4,12,051
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PRI NCIPAL, GOVERNMENT CRAFT	2230	001-DI RECTI ON	0	3,86,280	3,86,280
TEACHER TRAI NI NG, NABHA		AND			
		ADM NI STRATI ON			

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TOTAL (MH)			0	3,86,280	3,86,280
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TOTAL (DDO)			0	3,86,280	3,86,280
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PRI NCIPAL, GOVERNMENT I NDUSTRI AL	2230	001-DI RECTI ON	0	4,80,523	4,80,523
TEACHERS TRAI NI NG		AND			
		ADM NI STRATI ON			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WI SE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (MH)			0	4,80,523	4,80,523
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TOTAL (DDO) 0 4,80,523 4,80,523

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 001-DIRECTION 0 3,62,662 3,62,662
TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR AND
AND TRAINING, PUNJAB ADMINISTRATION
TECHNICAL
EDUCATION

TOTAL (MH) 0 3,62,662 3,62,662

TOTAL (DDO) 0 3,62,662 3,62,662

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 001-DIRECTION 0 8,07,086 8,07,086
TRAINING INSTITUTE (W), KHEOWALI AND
ADMINISTRATION

TOTAL (MH) 0 8,07,086 8,07,086

TOTAL (DDO) 0 8,07,086 8,07,086

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 001-DIRECTION 0 12,79,801 12,79,801
TRAINING INSTITUTE (WOEMN), AND
AMRITSAR ADMINISTRATION

 TOTAL (MH) 0 12,79,801 12,79,801

 TOTAL (DDO) 0 12,79,801 12,79,801

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 001-DIRECTION 0 5,35,959 5,35,959
 TRAINING INSTITUTE (WOMEN), AND
 BHATINDA ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	5,35,959	5,35,959

INDUSTRIAL	DIRECTOR TECHNICAL	*****					
TRAINING	EDUCATION & INDUSTRIAL						
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							
TOTAL (DDO)					0	5,35,959	5,35,959

PRI NCIPAL, GOVERNMENT I NDUSTRI AL	2230	001-DI RECTI ON	0	6, 70, 998	6, 70, 998
TRAI NI NG I NSTI TUTE (WOMEN),		AND			
LUDHI ANA		ADM I NI STRATI ON			

TOTAL (MH)			0	12, 06, 957	12, 06, 957
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TOTAL (DDO)			0	12, 06, 957	12, 06, 957
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PRI NCIPAL, GOVERNMENT I NDUSTRI AL	2230	001-DI RECTI ON	0	52, 151	52, 151
TRAI NI NG I NSTI TUTE (WOMEN),		AND			
NANGAL		ADM I NI STRATI ON			

TOTAL (MH)			0	52, 151	52, 151
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TOTAL (DDO)			0	52, 151	52, 151
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PRI NCIPAL, GOVERNMENT I NDUSTRI AL	2230	001-DI RECTI ON	0	12, 04, 112	12, 04, 112
TRAI NI NG I NSTI TUTE (WOMEN),		AND			
RAJPURA		ADM I NI STRATI ON			

TOTAL (MH)			0	12, 04, 112	12, 04, 112
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 TOTAL (DDO) 0 12,04,112 12,04,112

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 001-DIRECTION 0 43,834 43,834
 TRAINING INSTITUTE (WOMEN), AND
 SUNAM ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL		TOTAL (MH)		0	43,834	43,834
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB						

 TOTAL (DDO) 0 43,834 43,834

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 102-CHILD 0 10,21,130 10,21,130

TRAINING INSTITUTE FOR WOMEN,
PATIALA

WELFARE

TOTAL (MH)

0

10,64,964

10,64,964

TOTAL (DDO)

0

10,64,964

10,64,964

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230

001-DIRECTION

0

18,42,964

18,42,964

TRAINING INSTITUTE, RAJPURA

AND

ADMINISTRATION

TOTAL (MH)

0

18,42,964

18,42,964

TOTAL (DDO)

0

18,42,964

18,42,964

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230

001-DIRECTION

0

21,26,536

21,26,536

TRAINING INSTITUTE, RANJIT

AND

AVENUE

ADMINISTRATION

TOTAL (MH)

0

21,26,536

21,26,536

TOTAL (DDO)	0	21,26,536	21,26,536
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PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM	2230	001-DIRECTION AND ADMINISTRATION	0	24,72,005	24,72,005
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)	0	24,72,005	24,72,005
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TOTAL (DDO)	0	24,72,005	24,72,005
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	2230	001-DIRECTION AND ADMINISTRATION	0	11,79,274	11,79,274
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TOTAL (MH)	0	11,79,274	11,79,274
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 TOTAL (DDO) 0 11,79,274 11,79,274

PRINCIPAL, GOVT. INDUSTRIAL 2230 001-DIRECTION 0 50,504 50,504
 TRAINING INSTITUTE, MAKSOADPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 50,504 50,504

 TOTAL (DDO) 0 50,504 50,504

PRINCIPAL, I. T. I. FDK. 2230 001-DIRECTION 0 23,20,815 23,20,815
 AND
 ADMINISTRATION

 TOTAL (MH) 0 23,20,815 23,20,815

 TOTAL (DDO) 0 23,20,815 23,20,815

PRINCIPAL, I. T. I., BOMIAL 2230 001-DIRECTION 0 11,33,520 11,33,520
 AND
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	11, 33, 520	11, 33, 520

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	*****					
			TOTAL (DDO)		0	11, 33, 520	11, 33, 520

PRINCIPAL, INDUSTRIAL TRAINING CENTRE MUKATSAR	2230	001-DIRECTI ON AND ADMINI STRATI ON	0	4, 91, 299	4, 91, 299
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			TOTAL (MH)		0	16, 24, 819	16, 24, 819
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			TOTAL (DDO)		0	16, 24, 819	16, 24, 819
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PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	001-DI RECTI ON	0	8, 73, 280	8, 73, 280
IN STI TUTE		AND			
		ADM I NI STRATI ON			

TOTAL (MH)			0	8, 73, 280	8, 73, 280
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TOTAL (DDO)			0	8, 73, 280	8, 73, 280
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PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	001-DI RECTI ON	0	4, 26, 104	4, 26, 104
IN STI TUTE (WOMEN), JAGRAON		AND			
		ADM I NI STRATI ON			

TOTAL (MH)			0	4, 26, 104	4, 26, 104
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TOTAL (DDO)			0	4, 26, 104	4, 26, 104
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PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	001-DI RECTI ON	0	17, 22, 757	17, 22, 757
IN STI TUTE , BASSI PATHANA		AND			
		ADM I NI STRATI ON			

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

INDUSTRI AL	DI RECTOR	TECHNI CAL	TOTAL (MH)		0	17, 22, 757	17, 22, 757
TRAI NI NG	EDUCATI ON & INDUSTRI AL						
AND	TRAI NI NG, PUNJAB						
TECHNI CAL							
EDUCATI ON							

TOTAL (DDO)					0	17, 22, 757	17, 22, 757

PRINCI PAL, INDUSTRI AL TRAI NI NG			2230	001-DI RECTI ON	0	4, 19, 995	4, 19, 995
INSTI TUTE FOR WOMEN,			AND				
			ADM NI STRATI ON				

TOTAL (MH)					0	21, 42, 752	21, 42, 752

TOTAL (DDO)					0	21, 42, 752	21, 42, 752

PRINCI PAL, INDUSTRI AL TRAI NI NG			2230	001-DI RECTI ON	0	6, 34, 325	6, 34, 325

INSTITUTE FOR WOMEN, TANDA

AND

ADMINISTRATION

TOTAL (MH)

0

6,34,325

6,34,325

TOTAL (DDO)

0

6,34,325

6,34,325

PRINCIPAL, INDUSTRIAL TRAINING

2230

001-DIRECTION

0

26,46,002

26,46,002

INSTITUTE MOGA

AND

ADMINISTRATION

TOTAL (MH)

0

26,46,002

26,46,002

TOTAL (DDO)

0

26,46,002

26,46,002

PRINCIPAL, INDUSTRIAL TRAINING

2230

001-DIRECTION

0

17,74,816

17,74,816

INSTITUTE NAWANSHAHAR

AND

ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (MH)	0	17,74,816	17,74,816
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TOTAL (DDO)	0	17,74,816	17,74,816
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE SOONDH	2230	001-DIRECTION AND ADMINISTRATION	0	4,10,921	4,10,921
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TOTAL (MH)	0	4,10,921	4,10,921
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TOTAL (DDO)	0	4,10,921	4,10,921
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,			2230	001-DIRECTION AND ADMINISTRATION	0	23,55,895	23,55,895
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TOTAL (MH)	0	23,55,895	23,55,895
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 TOTAL (DDO) 0 23,55,895 23,55,895

PRINCIPAL, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 4,95,698 4,95,698
 INSTITUTE, BANUR AND
 ADMINISTRATION

 TOTAL (MH) 0 4,95,698 4,95,698

 TOTAL (DDO) 0 4,95,698 4,95,698

PRINCIPAL, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 22,70,956 22,70,956
 INSTITUTE, BATALA AND
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
					TOTAL (MH)	0	22,70,956	22,70,956

INDUSTRIAL DIRECTOR TECHNICAL *****
 TRAINING EDUCATION & INDUSTRIAL
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

TOTAL (DDO) 0 22,70,956 22,70,956

PRINCIPAL, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 41,51,328 41,51,328
 INSTITUTE, BHATINDA AND
 ADMINISTRATION

 TOTAL (MH) 0 64,22,284 64,22,284

 TOTAL (DDO) 0 64,22,284 64,22,284

PRINCIPAL, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 6,32,089 6,32,089
 INSTITUTE, GAJJARWAL AND
 ADMINISTRATION

 TOTAL (MH) 0 6,32,089 6,32,089

 TOTAL (DDO) 0 6,32,089 6,32,089

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	001-DI RECTI ON	0	49, 78, 376	49, 78, 376
I NSTI TUTE, GURDASPUR		AND			
		ADM I NI STRATI ON			

TOTAL (MH)			0	49, 78, 376	49, 78, 376
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TOTAL (DDO)			0	49, 78, 376	49, 78, 376
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	001-DI RECTI ON	0	42, 57, 638	42, 57, 638
I NSTI TUTE, HOSHI ARPUR		AND			
		ADM I NI STRATI ON			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WI SE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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I NDUSTRI AL TRAI NI NG	DI RECTOR TECHN I CAL		TOTAL (MH)		0	42, 57, 638	42, 57, 638
AND	EDUCATI ON & I NDUSTRI AL TRAI NI NG, PUNJAB						
TECHNI CAL							
EDUCATI ON							

 TOTAL (DDO) 0 42,57,638 42,57,638

PRINCIPAL, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 12,09,857 12,09,857
 INSTITUTE, KALANAUR AND
 ADMINISTRATION

 TOTAL (MH) 0 54,67,495 54,67,495

 TOTAL (DDO) 0 54,67,495 54,67,495

PRINCIPAL, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 5,61,354 5,61,354
 INSTITUTE, LOPOKE AND
 ADMINISTRATION

 TOTAL (MH) 0 5,61,354 5,61,354

 TOTAL (DDO) 0 5,61,354 5,61,354

PRINCIPAL, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 45,45,997 45,45,997

INSTITUTE, LUDHIANA

AND

ADMINISTRATION

TOTAL (MH)

0 45,45,997 45,45,997

TOTAL (DDO)

0 45,45,997 45,45,997

PRINCIPAL, INDUSTRIAL TRAINING

2230

001-DIRECTION

0 13,53,601 13,53,601

INSTITUTE, MANUKE

AND

ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)

0 13,53,601 13,53,601

TOTAL (DDO)

0 13,53,601 13,53,601

INDUSTRIAL DIRECTOR TECHNICAL

PRINCIPAL, INDUSTRIAL TRAINING

2230

001-DIRECTION

0 25,76,111 25,76,111

TRAINING EDUCATION & INDUSTRIAL INSTITUTE, NANGAL AND
 AND TRAINING, PUNJAB ADMINISTRATION
 TECHNICAL
 EDUCATION

 TOTAL (MH) 0 25,76,111 25,76,111

 TOTAL (DDO) 0 25,76,111 25,76,111

PRINCIPAL, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 36,36,842 36,36,842
 INSTITUTE, PATHANKOT AND
 ADMINISTRATION

 TOTAL (MH) 0 36,36,842 36,36,842

 TOTAL (DDO) 0 36,36,842 36,36,842

PRINCIPAL, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 49,23,211 49,23,211
 INSTITUTE, PATIALA AND
 ADMINISTRATION

 TOTAL (MH) 0 49,23,211 49,23,211

TOTAL (DDO) 0 49,23,211 49,23,211

PRINCIPAL, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 17,68,349 17,68,349

INSTITUTE, QADIAN AND
ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	17,68,349	17,68,349

INDUSTRIAL DIRECTOR TECHNICAL *****

TRAINING EDUCATION & INDUSTRIAL
AND TRAINING, PUNJAB
TECHNICAL
EDUCATION

TOTAL (DDO) 0 17,68,349 17,68,349

PRINCIPAL, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 19,52,121 19,52,121

INSTITUTE, ROPAR AND

ADMINISTRATION

TOTAL (MH) 0 37,20,470 37,20,470

TOTAL (DDO) 0 37,20,470 37,20,470

PRINCIPAL, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 21,81,723 21,81,723

INSTITUTE, SAMRALA AND

ADMINISTRATION

TOTAL (MH) 0 21,81,723 21,81,723

TOTAL (DDO) 0 21,81,723 21,81,723

PRINCIPAL, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 25,24,761 25,24,761

INSTITUTE, TALWARA AND

ADMINISTRATION

TOTAL (MH) 0 25,24,761 25,24,761

TOTAL (DDO) 0 25,24,761 25,24,761

PRI NCIPAL, JUNI OR TECHNICAL	2230	001-DI RECTI ON	0	32,61,966	32,61,966
SCHOOL, KAPURTHALA		AND			
		ADMINI STRATI ON			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB		TOTAL (MH)		0	32,61,966	32,61,966

*****	TOTAL (DDO)				0	32,61,966	32,61,966
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PRI NCIPAL, MEHAR CHAND	2230	001-DI RECTI ON	0	29,47,326	29,47,326
INDUSTRIAL TRAINI NG CENTRE		AND			
		ADMINI STRATI ON			

TOTAL (MH)		0	62,09,292	62,09,292
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TOTAL (DDO)		0	62,09,292	62,09,292
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SUPERINTENDENT (TECH), GOVERNMENT	2230	001-DIRECTION	0	4,25,308	4,25,308
INDUSTRIAL TRAINING INSTITUTE		AND			
		ADMINISTRATION			

TOTAL (MH)		0	4,25,308	4,25,308
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TOTAL (DDO)		0	4,25,308	4,25,308
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SUPERINTENDENT (TECH), INDUSTRIAL	2230	001-DIRECTION	0	8,71,584	8,71,584
TRAINING INSTITUTE LALRU		AND			
		ADMINISTRATION			

TOTAL (MH)		0	8,71,584	8,71,584
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TOTAL (DDO)		0	8,71,584	8,71,584
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SUPERINTENDENT, GOVERNMENT	2230	001-DIRECTION	0	7,20,327	7,20,327
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INDUSTRIAL TRAINING INSTITUTE, AND
ADMINISTRATION

GOVERNMENT OF PUNJAB

Page 705

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL (MH)					0	7,20,327	7,20,327

TOTAL (DDO)					0	7,20,327	7,20,327
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	0	7,55,039	7,55,039

TOTAL (MH)					0	7,55,039	7,55,039

TOTAL (DDO)					0	7,55,039	7,55,039

SUPERINTENDENT, INDUSTRIAL	2230	001-DIRECTION	0	4,06,573	4,06,573
TRAINING INSTITUTE SARAI NAGA		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	4,06,573	4,06,573	

*****	-----	-----	-----		
TOTAL (DDO)		0	4,06,573	4,06,573	

SUPERINTENDENT, INDUSTRIAL	2230	001-DIRECTION	0	20,86,455	20,86,455
TRAINING INSTITUTE, FAZILKA		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	20,86,455	20,86,455	

*****	-----	-----	-----		
TOTAL (DDO)		0	20,86,455	20,86,455	

SUPERINTENDENT, INDUSTRIAL	2230	001-DIRECTION	0	22,15,831	22,15,831
TRAINING INSTITUTE, FERROZPUR		AND			
		ADMINISTRATION			

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	22,15,831	22,15,831

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	*****			-----		
TOTAL (DDO)					0	22,15,831	22,15,831

SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA	2230	001-DIRECTION AND ADMINISTRATION			0	3,91,562	3,91,562
*****					-----		
TOTAL (MH)					0	26,07,393	26,07,393

*****					-----		
TOTAL (DDO)					0	26,07,393	26,07,393

SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA	2230	001-DIRECTION AND			0	9,18,553	9,18,553
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ADMINISTRATION

TOTAL (MH) 0 9,18,553 9,18,553

TOTAL (DDO) 0 9,18,553 9,18,553

SUPERINTENDENT, INDUSTRIAL 2230 001-DIRECTION 0 1,17,476 1,17,476

TRAINING INSTITUTE, SULTANPUR AND

ADMINISTRATION

TOTAL (MH) 0 1,17,476 1,17,476

TOTAL (DDO) 0 1,17,476 1,17,476

SUPERINTENDENT, INDUSTRIAL 2230 001-DIRECTION 0 2,67,870 2,67,870

TRAINING INSTITUTE, TALWANDI AND

CHAUDHRIAN ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL

TOTAL (MH) 0 2,67,870 2,67,870

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO) 0 2,67,870 2,67,870

SUPERINTENDENT, INDUSTRIAL 2230 001-DIRECTION 0 5,20,619 5,20,619

TRAINING INSTITUTE, UTALAN AND

ADMINISTRATION

TOTAL (MH) 0 7,88,489 7,88,489

TOTAL (DDO) 0 7,88,489 7,88,489

SUPERINTENDENT, INDUSTRIAL 2230 001-DIRECTION 0 2,91,286 2,91,286

TRAINING INSTITUTE, NAKODAR AND

ADMINISTRATION

TOTAL (MH)	0	2,91,286	2,91,286
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TOTAL (DDO)	0	2,91,286	2,91,286

TOTAL (CCO)	0	11,09,53,947	11,09,53,947

DIRECTOR, TECHNICAL EDUCATION, PUNJAB	ADVISOR TECHNICAL EDUCATION, DIRECTOR TECHNICAL EDUCATION	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,45,677	1,45,677
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TOTAL (MH)	0	1,45,677	1,45,677

TOTAL (DDO)	0	1,45,677	1,45,677

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	DIRECTOR, TECHNICAL EDUCATION, CHANDI GARH	2203	001-DIRECTION AND	0	55,12,468	55,12,468

AND
TECHNICAL
EDUCATION

ADMINISTRATION

		*****	-----	-----	-----
TOTAL (MH)			0	56,58,145	56,58,145
		*****	-----	-----	-----
TOTAL (DDO)			0	56,58,145	56,58,145

PRI NCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNIC S	0	13,82,870	13,82,870
		*****	-----	-----	-----
TOTAL (MH)			0	13,82,870	13,82,870
		*****	-----	-----	-----
TOTAL (DDO)			0	13,82,870	13,82,870

PRI NCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR	2203	105-POLYTECHNIC S	0	53,32,718	53,32,718
		*****	-----	-----	-----
TOTAL (MH)			0	53,32,718	53,32,718

 TOTAL (DDO) 0 53,32,718 53,32,718

PRINCIPAL GOVERNMENT 2203 105-POLYTECHNIC 0 69,11,783 69,11,783
 POLYTECHNICAL, AMRITSAR S

 TOTAL (MH) 0 69,11,783 69,11,783

 TOTAL (DDO) 0 69,11,783 69,11,783

PRINCIPAL, JAGATRAM GOVERNMENT 2203 105-POLYTECHNIC 0 62,58,365 62,58,365
 POLYTECHNICAL, HOSHIARPUR S

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 INDUSTRIAL DIRECTOR, TECHNICAL TRAINING EDUCATION, PUNJAB AND TECHNICAL EDUCATION TOTAL (MH) 0 62,58,365 62,58,365

 TOTAL (DDO) 0 62,58,365 62,58,365

PRINCIPAL, GOVERNMENT 2203 105-POLYTECHNIC 0 21,83,423 21,83,423
 POLYTECHNIC COLLEGE S

 TOTAL (MH) 0 84,41,788 84,41,788

 TOTAL (DDO) 0 84,41,788 84,41,788

PRINCIPAL, GOVERNMENT INSTITUTE 2203 105-POLYTECHNIC 0 7,32,686 7,32,686
 OF LEATHER AND FOOTWEAR S
 TECHNOLOGY

 TOTAL (MH) 0 7,32,686 7,32,686

 TOTAL (DDO) 0 7,32,686 7,32,686

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 105-POLYTECHNIC 0 41,65,484 41,65,484
 S

TOTAL (MH)

0 41,65,484 41,65,484

TOTAL (DDO)

0 41,65,484 41,65,484

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 COLLEGES
105-POLYTECHNIC

0 25,99,859 25,99,859

TOTAL (MH)

0 25,99,859 25,99,859

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION, PUNJAB

TOTAL (DDO)

0 25,99,859 25,99,859

PRI NC I PAL, GOVERNMENT POLYTECHNI C 2203	105-POLYTECHNI C	0	39, 64, 567	39, 64, 567
COLLEGE,	S			

TOTAL (MH)	0	65, 64, 426	65, 64, 426
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TOTAL (DDO)	0	65, 64, 426	65, 64, 426
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PRI NC I PAL, GOVERNMENT POLYTECHNI C 2203	105-POLYTECHNI C	0	50, 08, 999	50, 08, 999
FOR WOMEN, LUDHI ANA	S			

TOTAL (MH)	0	50, 08, 999	50, 08, 999
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TOTAL (DDO)	0	50, 08, 999	50, 08, 999
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PRI NC I PAL, GOVERNMENT POLYTECHNI C 2203	105-POLYTECHNI C	0	85, 51, 509	85, 51, 509
FOR WOMEN, PATI ALA	S			

TOTAL (MH)	0	85, 51, 509	85, 51, 509
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TOTAL (DDO)	0	85, 51, 509	85, 51, 509
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PRI NCIPAL, GOVERNMENT POLYTECHNIC 2203	105-POLYTECHNIC	0	43,31,379	43,31,379
GURU TEG BAHADURGARH(MOGA)	S			

*****	-----			
TOTAL(MH)		0	43,31,379	43,31,379

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)			0	43,31,379	43,31,379

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRI NCIPAL, GOVERNMENT POLYTECHNIC, BHATI NDA	2203	105-POLYTECHNIC S	0	89,41,986	89,41,986
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*****	-----			
TOTAL(MH)		0	1,32,73,365	1,32,73,365

*****	-----			
TOTAL(DDO)		0	1,32,73,365	1,32,73,365

PRI NC I PAL, GOVERNMENT	2203	105-POLYTECHNI C	0	16, 81, 777	16, 81, 777
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POLYTECHNI CAL BHI KHI WI ND		S			
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TOTAL (MH)			0	16, 81, 777	16, 81, 777
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TOTAL (DDO)			0	16, 81, 777	16, 81, 777
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PRI NC I PAL, GOVERNMENT	2203	105-POLYTECHNI C	0	18, 10, 884	18, 10, 884
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POLYTECHNI CAL FOR WOMEN, ROPAR		S			
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TOTAL (MH)			0	18, 10, 884	18, 10, 884
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TOTAL (DDO)			0	18, 10, 884	18, 10, 884
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PRI NC I PAL, GOVERNMENT	2203	105-POLYTECHNI C	0	55, 42, 763	55, 42, 763
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POLYTECHNI CAL, BATALA		S			
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TOTAL (MH)			0	55, 42, 763	55, 42, 763
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TOTAL (DDO) 0 55,42,763 55,42,763

PRINCIPAL, GOVT. INSTITUTE OF 2203 105-POLYTECHNIC 0 12,30,848 12,30,848
 TEXTILE CHEMISTRY & KNIITING S

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TECHNOLOGY, LUDHI ANA

TOTAL (MH) 0 12,30,848 12,30,848

TOTAL (DDO) 0 12,30,848 12,30,848

INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL, GOVT. POLYTECHNIC FOR	2203	105-POLYTECHNIC	0	53,75,044	53,75,044
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TRAINING	EDUCATION, PUNJAB	WOMEN, JALANDHAR		S			
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AND

TECHNICAL

EDUCATION

TOTAL (MH) 0 53,75,044 53,75,044

 TOTAL (DDO) 0 53,75,044 53,75,044

PRINCIPAL, POLYTECHNIC COLLEGE, 2203 105-POLYTECHNIC
 KHUNI MAJRA S 0 60,65,891 60,65,891

 TOTAL (MH) 0 60,65,891 60,65,891

 TOTAL (DDO) 0 60,65,891 60,65,891

PRINCIPAL, PUNJAB GOVERNMENT 2203 105-POLYTECHNIC
 INSTITUTE OF GARMENTS S 0 9,00,865 9,00,865
 TECHNOLOGY

 TOTAL (MH) 0 9,00,865 9,00,865

 TOTAL (DDO) 0 9,00,865 9,00,865

PRINCIPAL, PUNJAB GOVERNMENT 2203 105-POLYTECHNIC
 INSTITUTE OF TEXTILE TECHNOLOGY S 0 20,30,868 20,30,868

TOTAL (MH)

0

20,30,868

20,30,868

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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INDUSTRI AL DI RECTOR, TECHN I CAL
 TRAI NI NG EDUCATI ON, PUNJAB
 AND
 TECHN I CAL
 EDUCATI ON

TOTAL (DDO)

0

20,30,868

20,30,868

PRINCI PAL, S. AMARJIT SINGH SAHI
 GOVERNMENT POLYTECHNI C COLEGE,
 TALWARA

2203

105-POLYTECHNI C

S

0

19,44,837

19,44,837

TOTAL (MH)

0

39,75,705

39,75,705

TOTAL (DDO)

0

39,75,705

39,75,705

PRINCIPAL, SHAHEED NAND SINGH	2203	105-POLYTECHNIC	0	11,07,735	11,07,735
GOVERNMENT POLYTECHNIC COLLEGE		S			

*****	-----	-----	-----		
TOTAL (MH)		0	11,07,735	11,07,735	

*****	-----	-----	-----		
TOTAL (DDO)		0	11,07,735	11,07,735	

*****	-----	-----	-----		
TOTAL (CCO)		0	9,37,15,285	9,37,15,285	

*****	-----	-----	-----		
TOTAL (DEPT)		0	20,46,69,232	20,46,69,232	

INDUSTRIES DIRECTOR, INDUSTRIES,	ASSISTANT CONTROLLER (F&A),	2851	001-DIRECTION	0	1,23,34,066	1,23,34,066
PUNJAB	DEPARTMENT OF INDUSTRIES,		AND			
	PUNJAB, CHANDI GARH		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	1,23,34,066	1,23,34,066	

*****	-----	-----	-----		
TOTAL (DDO)		0	1,23,34,066	1,23,34,066	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDI GARH	2057	101-PURCHASE	0	21,06,684	21,06,684
*****					-----		
TOTAL (MH)					0	21,06,684	21,06,684
*****					-----		
TOTAL (DDO)					0	21,06,684	21,06,684
CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	40,029	40,029
*****					-----		
TOTAL (MH)					0	40,029	40,029
*****					-----		
TOTAL (DDO)					0	40,029	40,029

DEPUTY DIRECTOR, DEPUTY DIRECTOR	2230	001-DIRECTION	0	5,44,095	5,44,095
OF FACTORIES, JALANDHARA		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	5,44,095	5,44,095	

*****	-----	-----	-----		
TOTAL (DDO)		0	5,44,095	5,44,095	

DEPUTY DIRECTOR, INDUSTRIES,	2230	001-DIRECTION	0	1,75,884	1,75,884
PUNJAB		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	1,75,884	1,75,884	

*****	-----	-----	-----		
TOTAL (DDO)		0	1,75,884	1,75,884	

DIRECTOR, DIRECTOR OF BOILERS	2230	102-WORKING	0	2,47,461	2,47,461
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

CONDITIONS AND
SAFETY

TOTAL (MH)

0 2,47,461 2,47,461

TOTAL (DDO)

0 2,47,461 2,47,461

INDUSTRIES DIRECTOR, INDUSTRIES,
PUNJAB

DISTRICT INDUSTRIAL
CENTRE, MALERKOTLA, DISTRICT
INDUSTRIAL CENTRE, MALERKOTLA

2851

001-DIRECTOR
AND
ADMINISTRATION

0 7,37,132 7,37,132

TOTAL (MH)

0 7,37,132 7,37,132

TOTAL (DDO)

0 7,37,132 7,37,132

DIVISIONAL SERICULTURE
OFFICER, SUJANPUR

2851

107-SERICULTURE
INDUSTRIES

0 18,07,729 18,07,729

TOTAL (MH)

0 18,07,729 18,07,729

TOTAL (DDO)			0	18,07,729	18,07,729
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GENERAL MANAGER D I C, MOHALI	2851	001-DI RECTION	0	10,90,064	10,90,064
		AND			
		ADM I NI STRATI ON			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	10,90,064	10,90,064

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	10,90,064	10,90,064

GENERAL MANAGER, DI STRI CT	2851	001-DI RECTION	0	7,46,723	7,46,723
INDUSTRI ES CENTRE		AND			
		ADM I NI STRATI ON			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	7,46,723	7,46,723

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	TOTAL (DDO)		0	7,46,723	7,46,723
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GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAR	2851	001-DIRECTION AND ADMINISTRATION	0	3,93,685	3,93,685
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*****	-----				
TOTAL (MH)		0	11,40,408	11,40,408	

*****	-----				
TOTAL (DDO)		0	11,40,408	11,40,408	

GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, AMRITSAR	2851	001-DIRECTION AND ADMINISTRATION	0	17,01,861	17,01,861
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*****	-----				
TOTAL (MH)		0	17,01,861	17,01,861	

*****	-----				
TOTAL (DDO)		0	17,01,861	17,01,861	

GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA	2851	001-DIRECTION AND ADMINISTRATION	0	13,70,272	13,70,272
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 TOTAL (MH) 0 13,70,272 13,70,272

 TOTAL (DDO) 0 13,70,272 13,70,272

GENERAL MANAGER, DISTRICT 2851 001-DIRECTION 0 9,86,898 9,86,898
 INDUSTRIES CENTRE, BHATINDA AND
 ADMINISTRATION

 TOTAL (MH) 0 9,86,898 9,86,898

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES,	TOTAL (DDO)			0	9,86,898	9,86,898
	PUNJAB						

GENERAL MANAGER, DISTRICT 2851 001-DIRECTION 0 5,28,657 5,28,657

INDUSTRIES CENTRE, FARIDKOT

AND

ADMINISTRATION

TOTAL (MH)

0

15, 15, 555

15, 15, 555

TOTAL (DDO)

0

15, 15, 555

15, 15, 555

GENERAL MANAGER, DISTRICT

2851

001-DIRECTION

0

8, 06, 341

8, 06, 341

INDUSTRIES CENTRE, FATEHGARH

AND

SAHIB

ADMINISTRATION

TOTAL (MH)

0

8, 06, 341

8, 06, 341

TOTAL (DDO)

0

8, 06, 341

8, 06, 341

GENERAL MANAGER, DISTRICT

2851

001-DIRECTION

0

9, 33, 372

9, 33, 372

INDUSTRIES CENTRE, FERROZEPUR

AND

ADMINISTRATION

TOTAL (MH)

0

9, 33, 372

9, 33, 372

TOTAL (DDO)			0	9,33,372	9,33,372
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GENERAL MANAGER, DISTRICT	2851	001-DIRECTION	0	9,42,714	9,42,714
INDUSTRIES CENTRE, HOSHIARPUR		AND			
		ADMINISTRATION			

TOTAL (MH)			0	9,42,714	9,42,714
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TOTAL (DDO)			0	9,42,714	9,42,714
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR	2851	001-DIRECTION AND ADMINISTRATION	0	14,10,083	14,10,083

			TOTAL (MH)		0	14,10,083	14,10,083

TOTAL (DDO)			0	14, 10, 083	14, 10, 083
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GENERAL MANAGER, DI STRICT	2851	001-DIRECTI ON	0	8, 45, 516	8, 45, 516
INDUSTRIES CENTRE, KAPURTHALA		AND			
		ADMINI STRATI ON			

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TOTAL (MH)			0	8, 45, 516	8, 45, 516
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TOTAL (DDO)			0	8, 45, 516	8, 45, 516
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GENERAL MANAGER, DI STRICT	2851	001-DIRECTI ON	0	17, 38, 238	17, 38, 238
INDUSTRIES CENTRE, LUDHI ANA		AND			
		ADMINI STRATI ON			

***** -----

TOTAL (MH)			0	17, 38, 238	17, 38, 238
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TOTAL (DDO)			0	17, 38, 238	17, 38, 238
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GENERAL MANAGER, DI STRICT	2851	001-DIRECTI ON	0	15, 36, 754	15, 36, 754
INDUSTRIES CENTRE, PATI ALA		AND			
		ADMINI STRATI ON			

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TOTAL (MH)	0	15,36,754	15,36,754
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TOTAL (DDO)	0	15,36,754	15,36,754
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GENERAL MANAGER, DISTT.	2851	001-DIRECTION	0	5,38,249	5,38,249
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INDUSTRIES CENTRE		AND			
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL (MH)	0	5,38,249	5,38,249
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TOTAL (DDO)	0	5,38,249	5,38,249
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INDUSTRIES DIRECTOR, INDUSTRIES,	PROJECT MANAGER, PROJECT MANAGER	2851	001-DIRECTION	0	3,00,602	3,00,602
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PUNJAB	FOR GENERAL MANAGER, DIC, MANSA		AND			
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ADMINISTRATION

TOTAL(MH) 0 3,00,602 3,00,602

TOTAL(DDO) 0 3,00,602 3,00,602

S. T. O. , S. T. O. , SPORTS LEATHER 2851 001-DIRECTION 0 91,469 91,469
GOODS, JALANDHAR AND
ADMINISTRATION

TOTAL(MH) 0 91,469 91,469

TOTAL(DDO) 0 91,469 91,469

SENIOR TECHNICAL OFFICER 2851 001-DIRECTION 0 1,33,713 1,33,713
(I), PUNJAB TEST HOUSE AND
ADMINISTRATION

TOTAL(MH) 0 1,33,713 1,33,713

TOTAL(DDO) 0 1,33,713 1,33,713

SENIOR TECHNICAL 2851 001-DIRECTION 0 1,72,231 1,72,231

OFFICER, GOVERNMENT QUALITY AND
 MARKETING CENTER GOODS ADMINISTRATION

 TOTAL (MH) 0 1,72,231 1,72,231

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION & PUBL	DIRECTOR, INFORMATION & PUBL	TOTAL (DDO)			0	1,72,231	1,72,231
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SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.)	2851	001-DIRECTION			0	1,80,709	1,80,709
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 TOTAL (MH) 0 3,52,940 3,52,940

TOTAL (DDO)					0	3,52,940	3,52,940
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SENIOR TECHNICAL	2851	001-DIRECTION	0	1,81,054	1,81,054
OFFICER, INDUSTRIAL DEVELOPMENT		AND			
CUM QUALITY MARKING		ADMINISTRATION			
CENTRE(ENGINEERING), PATIALA					

TOTAL (MH)			0	1,81,054	1,81,054
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TOTAL (DDO)			0	1,81,054	1,81,054
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SERiculture OFFICER, SERiculture	2851	107-SERiculture	0	6,93,948	6,93,948
DEPARTMENT		INDUSTRIES			

TOTAL (MH)			0	6,93,948	6,93,948
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TOTAL (DDO)			0	6,93,948	6,93,948
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TOTAL (CCO)			0	3,53,16,233	3,53,16,233
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DIRECTOR, WEIGHT &	ASSISTANT CONTROLLER, LEGAL	3456	001-DIRECTION	0	14,41,913	14,41,913
MEASURES, PUNJAB	METROLOGY		AND			
			ADMINISTRATION			

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
-----			*****		-----		
INDUSTRIES			TOTAL (MH)		0	14, 41, 913	14, 41, 913
			3475	106-REGULATION OF WEIGHTS AND MEASURES	0	26, 86, 674	26, 86, 674
-----			*****		-----		
			TOTAL (MH)		0	41, 28, 587	41, 28, 587
*****			-----		-----		
			TOTAL (DDO)		0	41, 28, 587	41, 28, 587
	CONTROLLER, LEGAL METROLOGY, PUNJAB,		3475	106-REGULATION OF WEIGHTS AND MEASURES	0	4, 57, 430	4, 57, 430
-----			*****		-----		
			TOTAL (MH)		0	4, 57, 430	4, 57, 430

TOTAL(DDO)

0 4,57,430 4,57,430

TOTAL(CCO)

0 45,86,017 45,86,017

TOTAL(DEPT)

0 3,99,02,250 3,99,02,250

INFORMATION DIRECTOR, INFORMATION & ADDL. DISTRICT PUBLIC RELATION 2220 001-DIRECTION 0 2,67,463 2,67,463
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, ADDL. DISTRICT PUBLIC AND
RELATION RELATION OFFICER, BARNALA ADMINISTRATION

TOTAL(MH)

0 2,67,463 2,67,463

TOTAL(DDO)

0 2,67,463 2,67,463

DEPUTY CONTROLLER, (F&A) 2220 001-DIRECTION 0 78,53,114 78,53,114
DIRECTORATE OF INFORMATION AND AND
PUBLIC RELATIONS, PB, CHANDI GARH ADMINISTRATION

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, PB, CHANDI GARH	2220	101-ADVERTISING AND VISUAL PUBLICITY	0	11,70,560	11,70,560
				800-OTHER EXPENDITURE	0	1,56,000	1,56,000
			*****		-----		
			TOTAL (MH)		0	91,79,674	91,79,674
			*****		-----		
			TOTAL (DDO)		0	91,79,674	91,79,674
DISTRICT OFFICER, AMRITSAR			2220	001-DIRECTION AND ADMINISTRATION	0	6,26,263	6,26,263
			*****		-----		
			TOTAL (MH)		0	6,26,263	6,26,263
			*****		-----		
			TOTAL (DDO)		0	6,26,263	6,26,263

DISTRICT PUBLIC RELATION	2220	001-DIRECTION	0	1,76,158	1,76,158
OFFICER, BHATINDA		AND			
		ADMINISTRATION			

TOTAL (MH)			0	1,76,158	1,76,158
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TOTAL (DDO)			0	1,76,158	1,76,158
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DISTRICT PUBLIC RELATION	2220	001-DIRECTION	0	8,20,100	8,20,100
OFFICER, DISTRICT PUBLIC RELATION		AND			
OFFICER, JALANDHAR		ADMINISTRATION			

TOTAL (MH)			0	8,20,100	8,20,100
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	2235	200-OTHER	0	19,642	19,642
		PROGRAMMES			

TOTAL (MH)			0	19,642	19,642
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	TOTAL(DDO)			0	8,39,742	8,39,742
DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	2220	001-DIRECTION AND ADMINISTRATION		0	3,48,910	3,48,910
*****				-----		
	TOTAL(MH)			0	3,68,552	3,68,552
*****				-----		
	TOTAL(DDO)			0	11,88,652	11,88,652
DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, MANSANA	2220	001-DIRECTION AND ADMINISTRATION		0	3,30,764	3,30,764
*****				-----		
	TOTAL(MH)			0	3,30,764	3,30,764
*****				-----		
	TOTAL(DDO)			0	3,30,764	3,30,764

DISTRICT PUBLIC RELATION	2220	001-DIRECTION	0	2,30,316	2,30,316
OFFICER, DISTRICT PUBLIC RELATION		AND			
OFFICER, TARN TARAN		ADMINISTRATION			

TOTAL (MH)			0	2,30,316	2,30,316
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TOTAL (DDO)			0	2,30,316	2,30,316
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DISTRICT PUBLIC RELATION	2220	001-DIRECTION	0	2,46,035	2,46,035
OFFICER, FARIDKOT		AND			
		ADMINISTRATION			

TOTAL (MH)			0	2,46,035	2,46,035
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION DIRECTOR, INFORMATION & AND PUBLIC	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, FARIDKOT	2235	200-OTHER PROGRAMMES	0	22,908	22,908

RELATION

 TOTAL (MH) 0 2,68,943 2,68,943

 TOTAL (DDO) 0 2,68,943 2,68,943

DISTRICT PUBLIC RELATION 2220 001-DIRECTION 0 3,49,982 3,49,982
 OFFICER, FATEHGARH SAHIB AND
 ADMINISTRATION

 TOTAL (MH) 0 3,49,982 3,49,982

 TOTAL (DDO) 0 3,49,982 3,49,982

DISTRICT PUBLIC RELATION 2220 001-DIRECTION 0 2,99,202 2,99,202
 OFFICER, FEROREPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 2,99,202 2,99,202

 TOTAL (DDO) 0 2,99,202 2,99,202

DISTRICT PUBLIC RELATION	2220	001-DIRECTION	0	7,84,838	7,84,838
OFFICER, GURDASPUR		AND			
		ADMINISTRATION			

TOTAL (MH)			0	7,84,838	7,84,838
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TOTAL (DDO)			0	7,84,838	7,84,838
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DISTRICT PUBLIC RELATION	2220	001-DIRECTION	0	3,27,064	3,27,064
OFFICER, HOSHIARPUR		AND			
		ADMINISTRATION			

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	3,27,064	3,27,064
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TOTAL (DDO)					0	3,27,064	3,27,064
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INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION, PUNJAB RELATION	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA	2220	001-DIRECTION AND ADMINISTRATION	0	3,00,756	3,00,756
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TOTAL (MH)				0	3,00,756	3,00,756

*****	-----	-----	-----			
TOTAL (DDO)				0	3,00,756	3,00,756

DISTRICT PUBLIC RELATION OFFICER, MOGA		2220	001-DIRECTION AND ADMINISTRATION	0	2,78,256	2,78,256
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*****	-----	-----	-----			
TOTAL (MH)				0	2,78,256	2,78,256

*****	-----	-----	-----			
TOTAL (DDO)				0	2,78,256	2,78,256

DISTRICT PUBLIC RELATION OFFICER, MOHALI		2220	001-DIRECTION AND ADMINISTRATION	0	2,37,685	2,37,685
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TOTAL (MH)				0	2,37,685	2,37,685

 TOTAL (DDO) 0 2,37,685 2,37,685

DISTRICT PUBLIC RELATION 2220 001-DIRECTION 0 2,34,910 2,34,910
 OFFICER, MUKATSAR AND
 ADMINISTRATION

 TOTAL (MH) 0 2,34,910 2,34,910

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 INFORMATION DIRECTOR, INFORMATION & *****
 AND PUBLIC RELATION, PUNJAB
 RELATION

TOTAL (DDO) 0 2,34,910 2,34,910

DISTRICT PUBLIC RELATION 2220 001-DIRECTION 0 2,17,916 2,17,916
 OFFICER, NAWANSHAHAR AND
 ADMINISTRATION

TOTAL (MH) 0 4,52,826 4,52,826

TOTAL (DDO) 0 4,52,826 4,52,826

DISTRICT PUBLIC RELATION 2220 001-DIRECTION 0 6,49,400 6,49,400
OFFICER, PATIALA AND
ADMINISTRATION

TOTAL (MH) 0 6,49,400 6,49,400

TOTAL (DDO) 0 6,49,400 6,49,400

DISTRICT PUBLIC RELATION 2220 001-DIRECTION 0 2,10,884 2,10,884
OFFICER, ROPAR AND
ADMINISTRATION

TOTAL (MH) 0 2,10,884 2,10,884

TOTAL (DDO) 0 2,10,884 2,10,884

TOTAL (CCO)

0 1,61,59,126 1,61,59,126

TOTAL (DEPT)

0 1,61,59,126 1,61,59,126

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	REGISTRAR (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	2702	102-LIFT IRRIGATION SCHEME	0	10,25,763	10,25,763
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				103-TUBEWELLS-0 THER MAINTENANCE EXPENDI TURE	0	5,35,00,000	5,35,00,000
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TOTAL (MH)

0 5,45,25,763 5,45,25,763

TOTAL (DDO)

0 5,45,25,763 5,45,25,763

TOTAL (CCO) 0 5,45,25,763 5,45,25,763

CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 001-DIRECTION 0 73,43,033 73,43,033
IRRIGATION WORKS, PUNJAB, (WORKS), INVESTIGATION CIRCLE, AND
CHANDI GARH IRRIGATION DEVELOPMENT, PUNJAB ADMINISTRATION

TOTAL (MH) 0 73,43,033 73,43,033

TOTAL (DDO) 0 73,43,033 73,43,033

F. A. & C. A. O., RANJIT SAGAR DAM 2700 001-DIRECTION 0 1,12,10,107 1,12,10,107
(WORKS), SHAHPUR KANDI AND
ADMINISTRATION

TOTAL (MH) 0 1,12,10,107 1,12,10,107

4700 799-SUSPENSE 0 -44,440 -44,440
800-OTHER 0 44,440 44,440
EXPENDITURE

TOTAL (MH) 0 0 0

TOTAL(DDO)

0 1,12,10,107 1,12,10,107

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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IRRIGATION *****
AND POWER

TOTAL(CCO)

0 1,85,53,140 1,85,53,140

CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB	2711	001-DIRECTION AND ADMINI STRATION	0	8,84,306	8,84,306
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TOTAL(MH)

0 8,84,306 8,84,306

TOTAL(DDO)

0 1,20,94,413 1,20,94,413

ADDL.	2700	001-DIRECTION	0	32,28,069	32,28,069
DIRECTOR-CUM-CONT./F&A, IRRIGATION		AND			
WORKS, PUNJAB		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	32,28,069	32,28,069	

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TOTAL (DDO)		0	32,28,069	32,28,069	

EXECUTIVE ENGINEER (CANALS), BIST 2700		001-DIRECTION	0	89,09,108	89,09,108
DOAB DIVISION, JALANDHAR		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	89,09,108	89,09,108	

*****	-----	-----	-----		
TOTAL (DDO)		0	89,09,108	89,09,108	

EXECUTIVE ENGINEER	2700	001-DIRECTION	0	14,34,729	14,34,729
(CANALS), S. E. SIRHIND CANAL		AND			
CIRCLE, LUDHIANA		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	14,34,729	14,34,729	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		TOTAL (DDO)			0	14, 34, 729	14, 34, 729
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR	2700	001-DIRECTION AND ADMINISTRATION	0	15, 420	15, 420
		TOTAL (MH)			0	14, 50, 149	14, 50, 149
		TOTAL (DDO)			0	14, 50, 149	14, 50, 149
		EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA	2700	001-DIRECTION AND ADMINISTRATION	0	54, 03, 046	54, 03, 046
		TOTAL (MH)			0	54, 03, 046	54, 03, 046

 TOTAL (DDO) 0 54,03,046 54,03,046

EXECUTIVE ENGINEER, STORE 2702 102-LIFT 0 8,29,845 8,29,845
 PROCUREMENT DIVISION I. B, IRRIGATION
 (PB), SCO 38/3, 17E, CHANDI GARH SCHEME

 TOTAL (MH) 0 8,29,845 8,29,845

 TOTAL (DDO) 0 8,29,845 8,29,845

EXECUTIVE ENGINEER, ABOHAR CANAL 2235 200-OTHER 0 1,00,000 1,00,000
 DIVISION, ABOHAR PROGRAMMES

 TOTAL (MH) 0 1,00,000 1,00,000

2700 001-DIRECTION 0 1,17,26,590 1,17,26,590
 AND
 ADMINISTRATION

 TOTAL (MH) 0 1,17,26,590 1,17,26,590

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****			-----		
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL (DDO)			0	1,18,26,590	1,18,26,590

	EXECUTIVE ENGINEER, BATHINDA	2700	001-DIRECTION		0	1,44,48,681	1,44,48,681
	CANAL DIVISION, BATHINDA		AND				
			ADMINISTRATION				

		*****			-----		
		TOTAL (MH)			0	2,61,75,271	2,61,75,271

		*****			-----		
		TOTAL (DDO)			0	2,62,75,271	2,62,75,271

	EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	001-DIRECTION		0	2,91,058	2,91,058
	LINE DIVISION, PATIALA		AND				
			ADMINISTRATION				

		*****			-----		
		TOTAL (MH)			0	2,91,058	2,91,058

 TOTAL (DDO) 0 2,91,058 2,91,058

EXECUTIVE ENGINEER, FARIDKOT 2700 001-DIRECTION 0 1,01,02,774 1,01,02,774
 CANAL DIVISION, FARIDKOT AND
 ADMINISTRATION

 TOTAL (MH) 0 1,01,02,774 1,01,02,774

 TOTAL (DDO) 0 1,01,02,774 1,01,02,774

EXECUTIVE ENGINEER, GHANAULI 2700 001-DIRECTION 0 1,04,17,591 1,04,17,591
 CONST. DIV. S. Y. L. CANAL PROJECT AND
 ADMINISTRATION

 TOTAL (MH) 0 1,04,17,591 1,04,17,591

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION CHIEF ENGINEER,
AND POWER IRRIGATION, CANALS,
PUNJAB

TOTAL (DDO) 0 1,04,17,591 1,04,17,591

EXECUTIVE ENGINEER, GURDASPUR 2700 001-DIRECTION 0 1,82,52,023 1,82,52,023
DIVISION, UBDC AND
ADMINISTRATION

TOTAL (MH) 0 2,86,69,614 2,86,69,614

TOTAL (DDO) 0 2,86,69,614 2,86,69,614

EXECUTIVE ENGINEER, HARI KE CANAL 2700 001-DIRECTION 0 78,66,922 78,66,922
DIVISION, FEROZEPUR AND
ADMINISTRATION

TOTAL (MH) 0 78,66,922 78,66,922

TOTAL (DDO) 0 78,66,922 78,66,922

EXECUTIVE ENGINEER, JANDIALA	2700	001-DIRECTION	0	1,29,44,166	1,29,44,166
DIVISION, UBDC, AMRITSAR		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	1,29,44,166	1,29,44,166	

*****	-----	-----	-----		
TOTAL (DDO)		0	1,29,44,166	1,29,44,166	

EXECUTIVE ENGINEER, LEHAL	2700	001-DIRECTION	0	16,724	16,724
DIVISION (IB), PATIALA		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	16,724	16,724	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER,	TOTAL (DDO)			0	16,724	16,724
	IRRIGATION, CANALS,						
	PUNJAB						

EXECUTIVE ENGINEER, MADHOPUR 2700 001-DIRECTION 0 1,00,03,909 1,00,03,909
DIVISION, UBDC AND
ADMINISTRATION

***** -----
TOTAL (MH) 0 1,00,20,633 1,00,20,633

***** -----
TOTAL (DDO) 0 1,00,20,633 1,00,20,633

EXECUTIVE ENGINEER, MAJITHA 2700 001-DIRECTION 0 1,64,66,569 1,64,66,569
DIVISION, UBDC, AMRITSAR AND
ADMINISTRATION

***** -----
TOTAL (MH) 0 1,64,66,569 1,64,66,569

***** -----
TOTAL (DDO) 0 1,64,66,569 1,64,66,569

EXECUTIVE ENGINEER, RAJSTHAN 2700 799-SUSPENSE 0 3 3
FEEDER DIVISION CANAL COLONY,
FEROZEPUR

 TOTAL (MH) 0 3 3

 TOTAL (DDO) 0 3 3

EXECUTIVE ENGINEER, WORKSHOP 2701 001-DIRECTION 0 8,82,141 8,82,141
 DIVISION, IRRIGATION WORKS, AND
 PUNJAB ADMINISTRATION

 TOTAL (MH) 0 8,82,141 8,82,141

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 0 8,82,141 8,82,141

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	LAND RECLAMATION OFFICER, LAND RECLAMATION DIVISION, UBDC, AMRITSAR	2700	001-DIRECTION AND ADMINISTRATION	0	5,54,875	5,54,875
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TOTAL (MH) 0 14,37,016 14,37,016

TOTAL (DDO) 0 14,37,016 14,37,016

S. E. , PATIALA CIRCLE 2700 001-DIRECTION 0 71,011 71,011

AND

ADMINISTRATION

TOTAL (MH) 0 71,011 71,011

TOTAL (DDO) 0 71,011 71,011

SUPERINTENDING 2700 001-DIRECTION 0 11,07,156 11,07,156

ENGINEER, FEROPUR CANAL CIRCLE AND

C C, FEROPUR ADMINISTRATION

TOTAL (MH) 0 11,07,156 11,07,156

TOTAL (DDO) 0 11,07,156 11,07,156

TOTAL (CCO) 0 15,45,09,856 15,45,09,856

CHIEF ENGINEER, EXECUTIVE ENGINEER 2711 001-DIRECTION 0 27,84,687 27,84,687
IRRIGATION, DRAINAGE, (DRAINAGE), BARI DOAB DRAINAGE AND
PUNJAB DIVISION ADMINISTRATION

TOTAL (MH) 0 27,84,687 27,84,687

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL (DDO) 0 27,84,687 27,84,687

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2711 001-DIRECTION 0 15,55,615 15,55,615
AND POWER IRRIGATION, DRAINAGE, (DRAINAGE), DRAINAGE AND
PUNJAB CONSTRUCTION DIVISION, AMRITSAR ADMINISTRATION

TOTAL (MH) 0 43,40,302 43,40,302

TOTAL (DDO)			0	43, 40, 302	43, 40, 302
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EXECUTIVE ENGINEER	2711	001-DIRECTION	0	20, 52, 136	20, 52, 136
(DRAINAGE), DRAINAGE CONSTRUCTION		AND			
DIVISION, MALOUT		ADMINISTRATION			

TOTAL (MH)			0	20, 52, 136	20, 52, 136
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TOTAL (DDO)			0	20, 52, 136	20, 52, 136
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EXECUTIVE ENGINEER	2711	001-DIRECTION	0	25, 60, 540	25, 60, 540
(DRAINAGE), DRAINAGE DIVISION,		AND			
PATIALA		ADMINISTRATION			

TOTAL (MH)			0	25, 60, 540	25, 60, 540
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TOTAL (DDO)			0	25, 60, 540	25, 60, 540
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EXECUTIVE ENGINEER	2711	001-DIRECTION	0	23, 60, 667	23, 60, 667
(DRAINAGE), DRAINAGE		AND			
DIVISION, SANGRUR		ADMINISTRATION			

TOTAL (MH) 0 23,60,667 23,60,667

TOTAL (DDO) 0 23,60,667 23,60,667

EXECUTIVE ENGINEER 2711 001-DIRECTION 0 77,85,167 77,85,167

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(DRAINAGE), EXECUTIVE ENGINEER,
 JALANDHAR DRAINAGE DIVISION,
 JALANDHAR

AND
 ADMINISTRATION

TOTAL (MH) 0 77,85,167 77,85,167

TOTAL (DDO) 0 77,85,167 77,85,167

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION	2711	001-DIRECTION AND ADMINISTRATION	0	77,16,957	77,16,957
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 TOTAL (MH) 0 77,16,957 77,16,957

 TOTAL (DDO) 0 77,16,957 77,16,957

EXECUTIVE ENGINEER 2711 001-DIRECTION 0 80,86,059 80,86,059
 (DRAINAGE), GURDASPUR DRAINAGE AND
 DIVISION, GURDASPUR ADMINISTRATION

 TOTAL (MH) 0 80,86,059 80,86,059

 TOTAL (DDO) 0 80,86,059 80,86,059

EXECUTIVE ENGINEER 2711 001-DIRECTION 0 34,20,901 34,20,901
 (DRAINAGE), HOSHIARPUR DRAINAGE AND
 DIVISION, HOSHIARPUR ADMINISTRATION

 TOTAL (MH) 0 34,20,901 34,20,901

 TOTAL (DDO) 0 34,20,901 34,20,901

EXECUTIVE ENGINEER	2711	001-DIRECTION	0	30,85,053	30,85,053
(DRAINAGE), LUDHIANA DRAINAGE		AND			
DIVISION, LUDHIANA		ADMINISTRATION			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER,		TOTAL (MH)		0	30,85,053	30,85,053
	IRRIGATION, DRAINAGE,						
	PUNJAB						

*****	-----	-----	-----
TOTAL (DDO)	0	30,85,053	30,85,053

EXECUTIVE ENGINEER	2711	001-DIRECTION	0	16,43,664	16,43,664
(DRAINAGE), MANSA DRAINAGE		AND			
DIVISION, MANSA		ADMINISTRATION			

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TOTAL (MH)	0	47,28,717	47,28,717

TOTAL (DDO)			0	47,28,717	47,28,717
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EXECUTIVE ENGINEER	2711	001-DIRECTION	0	88,23,357	88,23,357
(DRAINAGE), MECHANICAL DRAINAGE		AND			
DIVISION, AMRITSAR		ADMINISTRATION			

TOTAL (MH)			0	88,23,357	88,23,357
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TOTAL (DDO)			0	88,23,357	88,23,357
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EXECUTIVE ENGINEER	2711	001-DIRECTION	0	15,80,970	15,80,970
(DRAINAGE), PHAGWARA DRAINAGE		AND			
DIVISION, JALANDHAR		ADMINISTRATION			

TOTAL (MH)			0	15,80,970	15,80,970
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TOTAL (DDO)			0	15,80,970	15,80,970
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EXECUTIVE ENGINEER	2711	001-DIRECTION	0	44,074	44,074
(DRAINAGE), STORE PROCUREMENT		AND			
		ADMINISTRATION			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	44,074	44,074
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	*****			-----		
			TOTAL (DDO)		0	44,074	44,074
			EXECUTIVE ENGINEER (DRAINAGE), WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	2711 001-DIRECTION AND ADMINISTRATION	0	2,820	2,820
			*****		-----		
			TOTAL (MH)		0	46,894	46,894
			*****		-----		
			TOTAL (DDO)		0	46,894	46,894
			EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION	2702 102-LIFT IRRIGATION	0	9,81,399	9,81,399

SCHEME

 TOTAL (MH) 0 9,81,399 9,81,399

2711 001-DIRECTI ON 0 3,06,929 3,06,929
 AND
 ADMINI STRATI ON

 TOTAL (MH) 0 3,06,929 3,06,929

 TOTAL (DDO) 0 12,88,328 12,88,328

EXECUTI VE ENGI NEER 2711 001-DIRECTI ON 0 51,49,279 51,49,279
 (DRAI NGAE), DRAI NAGE CONSTRUCTI ON AND
 DI VI SI ON, FEROZEPUR ADMINI STRATI ON

 TOTAL (MH) 0 51,49,279 51,49,279

 TOTAL (DDO) 0 51,49,279 51,49,279

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE			
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION	2711	001-DIRECTION AND ADMINISTRATION	0	35,78,067	35,78,067			
*****					-----					
					TOTAL (MH)	0	35,78,067	35,78,067		
*****					-----					
					TOTAL (DDO)	0	35,78,067	35,78,067		
					EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT	2711	001-DIRECTION AND ADMINISTRATION	0	13,42,186	13,42,186
*****					-----					
					TOTAL (MH)	0	13,42,186	13,42,186		
*****					-----					
					TOTAL (DDO)	0	13,42,186	13,42,186		
					S. E., (DRAINAGE) DRAINAGE CIRCLE, GIDDERBAGA	2711	001-DIRECTION AND	0	5,50,422	5,50,422

ADMINISTRATION

 TOTAL (MH) 0 5,50,422 5,50,422

 TOTAL (DDO) 0 5,50,422 5,50,422

SUPERINTENDING ENGINEER 2711 001-DIRECTION 0 11,59,010 11,59,010
 (DRAINAGE), AMRITSAR DRAINAGE AND
 CIRCLE, AMRITSAR ADMINISTRATION

 TOTAL (MH) 0 11,59,010 11,59,010

 TOTAL (DDO) 0 11,59,010 11,59,010

SUPERINTENDING ENGINEER 2702 102-LIFT 0 11,35,034 11,35,034
 (DRAINAGE), CENTRAL MECHANICAL IRRIGATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CIRCLE, PUNJAB, CHANDI GARH SCHEME

TOTAL (MH) 0 11,35,034 11,35,034

TOTAL (DDO) 0 11,35,034 11,35,034

IRRIGATION CHIEF ENGINEER, SUPERINTENDING ENGINEER 2711 001-DIRECTION 0 15,99,557 15,99,557
AND POWER IRRIGATION, DRAINAGE, (DRAINAGE), DRAINAGE CIRCLE, AND
PUNJAB PATIALA ADMINISTRATION

TOTAL (MH) 0 15,99,557 15,99,557

TOTAL (DDO) 0 15,99,557 15,99,557

SUPERINTENDING ENGINEER 2711 001-DIRECTION 0 8,33,418 8,33,418
(DRAINAGE), JALANDHAR DRAINAGE AND
CIRCLE, JALANDHAR ADMINISTRATION

TOTAL (MH) 0 8,33,418 8,33,418

TOTAL (DDO) 0 8,33,418 8,33,418

XEN, (DRAINAGE) CANAL LINING	2711	001-DIRECTION	0	19,62,205	19,62,205
DIVN. MUKATSAR		AND			
		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	19,62,205	19,62,205

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	19,62,205	19,62,205

*****	-----	-----	-----	-----	-----
TOTAL (CCO)			0	7,21,00,173	7,21,00,173

CHIEF ENGINEER,	ASSISTANT DESIGN	2700	001-DIRECTION	0	2,94,23,729	2,94,23,729
IRRIGATION, KANDI AREA	ENGINEER, INVESTIGATION CIRCLE		AND			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAM, PUNJAB		IRRIGATION DEVELOPMENT PB.		ADMINISTRATION			
*****	-----	-----	-----	-----	-----	-----	-----
TOTAL (MH)					0	2,94,23,729	2,94,23,729

TOTAL(DDO)

0 2,94,23,729 2,94,23,729

TOTAL(CCO)

0 2,94,23,729 2,94,23,729

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	001-DIRECTION	0	3,64,066	3,64,066
AND POWER	IRRIGATION, LINING,	(LINING), CANAL LINING ARREAR		AND			
	PUNJAB	DIVISION TARN TARAN AT ASR.		ADMINISTRATION			

TOTAL(MH)

0 3,64,066 3,64,066

TOTAL(DDO)

0 3,64,066 3,64,066

TOTAL(CCO)

0 3,64,066 3,64,066

CHIEF ENGINEER,	CHIEF	2701	001-DIRECTION	0	1,52,45,341	1,52,45,341
IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGATION		AND			
PUNJAB	ION & POWER RESEARCH INSTITUTE,		ADMINISTRATION			
	PUNJAB, AMRITSAR					

TOTAL (MH)	0	1,52,45,341	1,52,45,341
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TOTAL (DDO)	0	1,52,45,341	1,52,45,341
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TOTAL (CCO)	0	1,52,45,341	1,52,45,341
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CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC), GURDASPUR UBDC DIVISION, GURDASPUR	2702	102-LIFT IRRIGATION SCHEME	0	4,78,210	4,78,210
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	4,78,210	4,78,210

JAI LS

TOTAL (DDO)	0	4,78,210	4,78,210
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EXECUTIVE ENGINEER (UBDC), UBDC	2702	102-LIFT	0	1,23,891	1,23,891
MADHOPUR DIVISION, GURDASPUR		IRRIGATION			
		SCHEME			

TOTAL (MH)			0	6,02,101	6,02,101
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TOTAL (DDO)			0	6,02,101	6,02,101
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LAND RECLAMATION OFFICER (N)	2702	102-LIFT	0	2,90,484	2,90,484
(UBDC), LAND RECLAMATION		IRRIGATION			
DIVISION, AMRITSAR		SCHEME			

TOTAL (MH)			0	2,90,484	2,90,484
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TOTAL (DDO)			0	2,90,484	2,90,484
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PA TO SUPERINTENDING ENGINEER	2700	001-DIRECTION	0	14,80,448	14,80,448
(UBDC), AMRITSAR		AND			
		ADMINISTRATION			

TOTAL (MH)			0	14,80,448	14,80,448
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TOTAL (DDO) 0 14,80,448 14,80,448

TOTAL (CCO) 0 23,73,033 23,73,033

TOTAL (DEPT) 0 32,85,41,961 32,85,41,961

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY CONTROLLER, (F&A), A. D. G. (PRISONS) PUNJAB	2056	001-DIRECTI ON AND ADMINI STRATI ON	0	49,77,198	49,77,198
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TOTAL (MH) 0 64,57,646 64,57,646

TOTAL (DDO) 0 64,57,646 64,57,646

DEPUTY SUPERINTENDENT, SUB JAIL 2056 101-JAILS 0 30,17,822 30,17,822
, BARNALA

TOTAL (MH) 0 30,17,822 30,17,822

TOTAL (DDO) 0 30,17,822 30,17,822

DEPUTY SUPERINTENDENT, SUB JAIL 2056 101-JAILS 0 17,48,304 17,48,304
MOGA

TOTAL (MH) 0 17,48,304 17,48,304

TOTAL (DDO) 0 17,48,304 17,48,304

DEPUTY SUPERINTENDENT, SUB JAIL 2056 101-JAILS 0 19,30,570 19,30,570
MUKATSAR

TOTAL (MH) 0 19,30,570 19,30,570

TOTAL (DDO) 0 19,30,570 19,30,570

DEPUTY SUPERINTENDENT, SUB JAIL,	2056	101-JAILS	0	11,14,946	11,14,946
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FAZILKA

TOTAL(MH)			0	11,14,946	11,14,946
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	*****					
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TOTAL(DDO)			0	11,14,946	11,14,946
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DEPUTY SUPERINTENDENT, SUB JAIL,	2056	101-JAILS	0	8,97,752	8,97,752
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MALERKOTLA

TOTAL(MH)			0	20,12,698	20,12,698
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TOTAL(DDO)			0	20,12,698	20,12,698
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DI STRI CT PROBATION OFFI CER,	2056	001-DI RECTI ON	0	50,899	50,899
HOSHI ARPUR		AND			
		ADMI NI STRATI ON			

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TOTAL (MH)		0	50,899	50,899	

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TOTAL (DDO)		0	50,899	50,899	

DI STRI CT PROBATION OFFI CER,	2056	001-DI RECTI ON	0	1,73,462	1,73,462
JALANDHAR		AND			
		ADMI NI STRATI ON			

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TOTAL (MH)		0	1,73,462	1,73,462	

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TOTAL (DDO)		0	1,73,462	1,73,462	

DI STRI CT PROBATION	2056	001-DI RECTI ON	0	1,68,016	1,68,016
OFFI CER, DI STRI CT PROBATION		AND			
OFFI CER		ADMI NI STRATI ON			

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TOTAL (MH)		0	1,68,016	1,68,016	

TOTAL (DDO) 0 1,68,016 1,68,016

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DI STRI CT PROBATION OFFI CER, KAPURTHALA	2056	001-DI RECTI ON AND ADMI NI STRATI ON	0	1,60,877	1,60,877
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TOTAL (MH) 0 1,60,877 1,60,877

TOTAL (DDO) 0 1,60,877 1,60,877

DI STRI CT PROBATION OFFI CER, LUDHI ANA	2056	001-DI RECTI ON AND ADMI NI STRATI ON	0	1,47,938	1,47,938
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TOTAL (MH) 0 1,47,938 1,47,938

 TOTAL (DDO) 0 1,47,938 1,47,938

DISTRICT PROBATION 2056 001-DIRECTION 0 2,23,082 2,23,082
 OFFICER, PATIALA AND
 ADMINISTRATION

 TOTAL (MH) 0 2,23,082 2,23,082

 TOTAL (DDO) 0 2,23,082 2,23,082

DISTRICT PROBATION OFFICER, ROPAR 2056 001-DIRECTION 0 1,07,268 1,07,268
 AND
 ADMINISTRATION

 TOTAL (MH) 0 1,07,268 1,07,268

 TOTAL (DDO) 0 1,07,268 1,07,268

DISTRICT PROBATION 2056 001-DIRECTION 0 1,00,688 1,00,688
 OFFICER, SANGRUR AND

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

ADMINI STRATION							

					0	1,00,688	1,00,688

					0	1,00,688	1,00,688

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DY. SUPDT., SUB JAIL, PATHANKOT	2056	101-JAILS	0	18,53,057	18,53,057

					0	18,53,057	18,53,057

					0	18,53,057	18,53,057

					0	4,59,091	4,59,091

					0	4,59,091	4,59,091

 TOTAL(MH) 0 4,59,091 4,59,091

 TOTAL(DDO) 0 4,59,091 4,59,091

SUPERINTENDENT, CENTRAL 2056 101-JAILS 0 1,37,52,982 1,37,52,982
 JAIL, JALANDHAR

102-JAIL 0 3,36,469 3,36,469
 MANUFACTURES

 TOTAL(MH) 0 1,40,89,451 1,40,89,451

 TOTAL(DDO) 0 1,40,89,451 1,40,89,451

SUPERINTENDENT, CENTRAL 2056 101-JAILS 0 1,00,97,600 1,00,97,600
 JAIL, LUDHIANA

102-JAIL 0 1,43,206 1,43,206
 MANUFACTURES

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

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA	TOTAL(MH)		0	1,02,40,806	1,02,40,806

		TOTAL(DDO)			0	1,02,40,806	1,02,40,806
		SUPERINTENDENT, DISTRICT JAIL, LUDHIANA	2056	101-JAILS	0	44,05,574	44,05,574
				102-JAIL MANUFACTURES	0	2,63,550	2,63,550

		TOTAL(MH)			0	1,49,09,930	1,49,09,930

		TOTAL(DDO)			0	1,49,09,930	1,49,09,930
		SUPERINTENDENT, WOMEN JAIL, LUDHIANA	2056	101-JAILS	0	19,13,399	19,13,399

TOTAL(MH)		0	19,13,399	19,13,399
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2235	200-OTHER	0	1,00,000	1,00,000
	PROGRAMMES			

TOTAL(MH)		0	1,00,000	1,00,000
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TOTAL(DDO)		0	20,13,399	20,13,399
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SUPERINTENDENT, CENTRAL JAIL,	2056	101-JAILS	0	51,07,223	51,07,223
GURDASPUR					

		102-JAIL	0	76,566	76,566
		MANUFACTURES			

TOTAL(MH)		0	51,83,789	51,83,789
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF	TOTAL (DDO)		0	51,83,789	51,83,789
	PRISONS, PUNJAB					

	SUPERINTENDENT, CENTRAL JAIL,	2056	101-JAILS	0	1,07,35,660	1,07,35,660
	PATIALA					

			102-JAIL	0	4,63,190	4,63,190
			MANUFACTURES			

			TOTAL (MH)	0	1,63,82,639	1,63,82,639
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			TOTAL (DDO)	0	1,63,82,639	1,63,82,639
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	SUPERINTENDENT, CENTRAL JAILS,	2056	101-JAILS	0	1,23,87,182	1,23,87,182
			102-JAIL	0	2,91,749	2,91,749
			MANUFACTURES			

			TOTAL (MH)	0	1,26,78,931	1,26,78,931
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			TOTAL (DDO)	0	1,26,78,931	1,26,78,931
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SUPERINTENDENT, CENTRAL JAILS,	2056	101-JAILS	0	79,00,582	79,00,582
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BHATINDA

102-JAIL	0	2,15,432	2,15,432
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MANUFACTURES

TOTAL (MH)	0	81,16,014	81,16,014
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TOTAL (DDO)	0	81,16,014	81,16,014
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SUPERINTENDENT, CENTRAL JAILS,	2056	101-JAILS	0	95,28,808	95,28,808
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FEROZEPUR

102-JAIL	0	2,13,016	2,13,016
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MANUFACTURES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR	TOTAL (MH)		0	97,41,824	97,41,824

 TOTAL (DDO) 0 97,41,824 97,41,824

SUPERINTENDENT, DISTRICT JAIL, 2056 101-JAILS 0 54,82,474 54,82,474
 HOSHIARPUR

102-JAIL 0 58,513 58,513
 MANUFACTURES

 TOTAL (MH) 0 1,52,82,811 1,52,82,811

 TOTAL (DDO) 0 1,52,82,811 1,52,82,811

SUPERINTENDENT, DISTRICT JAIL, 2056 101-JAILS 0 99,66,913 99,66,913
 NABHA

 TOTAL (MH) 0 99,66,913 99,66,913

 TOTAL (DDO) 0 99,66,913 99,66,913

SUPERINTENDENT, DISTRICT 2056 101-JAILS 0 78,34,599 78,34,599

JAIL, SANGRUR

102-JAIL	0	1,02,015	1,02,015
MANUFACTURES			

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TOTAL (MH)	0	79,36,614	79,36,614

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TOTAL (DDO)	0	79,36,614	79,36,614

SUPERINTENDENT, DISTRICT	2056	101-JAILS	0	1,03,90,205	1,03,90,205
JAILS, FARIDKOT					

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT	2056	102-JAIL MANUFACTURES	0	61,120	61,120
			*****	-----	-----	-----	-----
			TOTAL (MH)		0	1,04,51,325	1,04,51,325
			*****	-----	-----	-----	-----

TOTAL (DDO)			0	1,04,51,325	1,04,51,325
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SUPERINTENDENT, OPEN AIR JAIL,	2056	101-JAILS	0	11,53,924	11,53,924
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NABHA

TOTAL (MH)			0	11,53,924	11,53,924
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TOTAL (DDO)			0	11,53,924	11,53,924
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SUPERINTENDENT, ROPAR	2056	101-JAILS	0	59,04,167	59,04,167
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TOTAL (MH)			0	59,04,167	59,04,167
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TOTAL (DDO)			0	59,04,167	59,04,167
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SUPERINTENDENT, SUB-JAIL	2056	101-JAILS	0	11,20,048	11,20,048
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TOTAL (MH)			0	11,20,048	11,20,048
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TOTAL (DDO)			0	11,20,048	11,20,048
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TOTAL (CCO)

0 13,95,10,169 13,95,10,169

TOTAL (DEPT)

0 46,56,79,097 46,56,79,097

LABOUR AND DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR, EMPLOYMENT	2230	001-DIRECTION	0	8,90,323	8,90,323
EMPLOYMENT PUNJAB	GENERATION & TRAINING, DISTRICT		AND			
	BUREAU OF EMPLOYMENT & TRAINING		ADMINISTRATION			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)

0 8,90,323 8,90,323

TOTAL (DDO)

0 8,90,323 8,90,323

DEPUTY DIRECTOR, EMPLOYMENT	2230	001-DIRECTION	0	15,38,250	15,38,250
GENERATION AND TRAINING, DISTRICT		AND			
BUREAU OF EMPLOYMENT AND TRAINING		ADMINISTRATION			

101-EMPLOYMENT 0 8,796 8,796

SERVICES

***** -----
TOTAL(MH) 0 24,37,369 24,37,369

***** -----
TOTAL(DDO) 0 24,37,369 24,37,369

DEPUTY DIRECTOR, EMPLOYMENT 2230 001-DIRECTION 0 52,60,999 52,60,999
GENERATION & TRAINING AND
OFFICER, DISTRICT BUREAU OF ADMINISTRATION
EMPLOYMENT & TRAINING

***** -----
TOTAL(MH) 0 52,60,999 52,60,999

***** -----
TOTAL(DDO) 0 52,60,999 52,60,999

DIRECTOR, DIRECTORATE OF 2230 001-DIRECTION 0 28,73,411 28,73,411
EMPLOYMENT GENERATION AND AND
TRAINING, PUNJAB ADMINISTRATION

101-EMPLOYMENT 0 76,051 76,051
SERVICES

 TOTAL(MH) 0 29,49,462 29,49,462

 TOTAL(DDO) 0 29,49,462 29,49,462

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DI STRI CT EMPLOYMENT GENERATION AND TRAINING OFFI CER, DI STRI CT BUREAU OF EMPLOYMENT AND TRAINING	2230	001-DI RECTI ON AND ADMINI STRATI ON	0	6,77,148	6,77,148

 TOTAL(MH) 0 6,77,148 6,77,148

 TOTAL(DDO) 0 6,77,148 6,77,148

DI STRI CT EMPLOYMENT GENERATION	2230	001-DI RECTI ON	0	22,32,747	22,32,747
AND TRAINING OFFI CER, DI STRI CT		AND			
BUREAU OF EMPLOYMENT AND		ADMINI STRATI ON			

TRAINING

TOTAL (MH) 0 22,32,747 22,32,747

TOTAL (DDO) 0 22,32,747 22,32,747

DI STRI CT EMPLOYMENT 2230 001-DI RECTI ON 0 4,51,754 4,51,754
 OFFI CER, DI STRI CT EMPLOYMENT AND
 OFFI CER, HOSHI ARPUR ADMI NI STRATI ON

TOTAL (MH) 0 4,51,754 4,51,754

TOTAL (DDO) 0 4,51,754 4,51,754

DI STRI CT EMPLOYMENT 2230 001-DI RECTI ON 0 7,56,413 7,56,413
 OFFI CER, DI STRI CT EMPLOYMENT AND
 OFFI CER, LUDHI ANA ADMI NI STRATI ON

TOTAL (MH) 0 7,56,413 7,56,413

TOTAL (DDO) 0 7,56,413 7,56,413

DISTRICT EMPLOYMENT	2230	001-DIRECTION	0	4,26,797	4,26,797
OFFICER, FEROZEPUR		AND			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL (MH)	0	4,26,797	4,26,797
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
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TOTAL (MH)	0	1,00,000	1,00,000
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TOTAL (DDO)	0	5,26,797	5,26,797
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EMPLOYMENT OFFICER, FAZI LKA	2230	001-DIRECTION	0	5,80,920	5,80,920
		AND			
		ADMINISTRATION			

 TOTAL (MH) 0 5,80,920 5,80,920

 TOTAL (DDO) 0 5,80,920 5,80,920

EMPLOYMENT OFFICER, PATHANKOT 2230 001-DIRECTION 0 2,30,638 2,30,638
 AND
 ADMINISTRATION

 TOTAL (MH) 0 2,30,638 2,30,638

 TOTAL (DDO) 0 2,30,638 2,30,638

 TOTAL (CCO) 0 1,61,04,247 1,61,04,247

LABOUR COMMISSIONER, ADDITIONAL DIRECTOR 2230 001-DIRECTION 0 39,47,212 39,47,212
 PUNJAB (FACTORIES), ADDITIONAL DIRECTOR AND
 OF FACTORY, MOHALI ADMINISTRATION

 TOTAL (MH) 0 39,47,212 39,47,212

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

LABOUR AND EMPLOYMENT		*****					
		TOTAL (DDO)			0	39,47,212	39,47,212
		ASSI SSTANT LABOUR	2230	001-DI RECTI ON	0	5,42,289	5,42,289
		COMMI SSIONER/LABOUR CUM		AND			
		CONCI LLI ATI ON OFFI CER, MOGA		ADMI NI STRATI ON			

		TOTAL (MH)			0	44,89,501	44,89,501

		TOTAL (DDO)			0	44,89,501	44,89,501
		ASSI STANT /DEPUTY DI RECTOR OF	2230	001-DI RECTI ON	0	5,24,803	5,24,803
		FACTORI ES, FERAZEPUR		AND			
				ADMI NI STRATI ON			

TOTAL (MH)			0	5,24,803	5,24,803
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TOTAL (DDO)			0	5,24,803	5,24,803
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ASSISTANT APPRENTICE ADVISOR	2230	001-DIRECTION	0	3,13,249	3,13,249
(JR), ASSISTANT APPRENTICE		AND			
ADVISOR (JR) RIC, MOHALI		ADMINISTRATION			

TOTAL (MH)			0	3,13,249	3,13,249
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TOTAL (DDO)			0	3,13,249	3,13,249
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ASSISTANT LABOUR	2230	001-DIRECTION	0	4,25,527	4,25,527
COMMISSIONER, ASSISTANT LABOUR		AND			
COMMISSIONER, MOHALI		ADMINISTRATION			

TOTAL (MH)			0	4,25,527	4,25,527
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			0	4,25,527	4,25,527
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR	2230	001-DIRECTION AND ADMINISTRATION	0	7,07,795	7,07,795
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		TOTAL (MH)			0	11,33,322	11,33,322
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		TOTAL (DDO)			0	11,33,322	11,33,322
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		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA	2230	001-DIRECTION AND ADMINISTRATION	0	3,11,812	3,11,812
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		TOTAL (MH)			0	3,11,812	3,11,812
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		TOTAL (DDO)			0	3,11,812	3,11,812
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		ASSISTANT/DEPUTY DIRECTOR OF	2230	001-DIRECTION	0	10,59,824	10,59,824
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FACTORIES, HOSHIARPUR

AND

ADMINISTRATION

TOTAL (MH)

0

10,59,824

10,59,824

TOTAL (DDO)

0

10,59,824

10,59,824

ASSISTANT/DEPUTY DIRECTOR OF

2230

001-DIRECTION

0

5,50,446

5,50,446

FACTORIES, LUDHIANA

AND

ADMINISTRATION

TOTAL (MH)

0

5,50,446

5,50,446

TOTAL (DDO)

0

5,50,446

5,50,446

ASSISTANT/DEPUTY DIRECTOR OF

2230

001-DIRECTION

0

1,68,998

1,68,998

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FACTORIES, MOGA

AND

ADMINISTRATION

 TOTAL (MH) 0 1,68,998 1,68,998

 TOTAL (DDO) 0 1,68,998 1,68,998

LABOUR AND LABOUR COMMISSIONER, ASSISTANT/DEPUTY DIRECTOR OF 2230 001-DIRECTION 0 1,62,883 1,62,883
 EMPLOYMENT PUNJAB FACTORIES, PATIALA AND
 ADMINISTRATION

 TOTAL (MH) 0 1,62,883 1,62,883

 TOTAL (DDO) 0 1,62,883 1,62,883

ASSISTANT/DEPUTY DIRECTOR OF 2230 001-DIRECTION 0 49,429 49,429
 FACTORIES, PHAGWARA AND
 ADMINISTRATION

 TOTAL (MH) 0 49,429 49,429

TOTAL (DDO)			0	49,429	49,429
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ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MANDI GOBIND GARH	2230	001-DIRECTION AND ADMINISTRATION	0	4,07,706	4,07,706
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TOTAL (MH)			0	4,07,706	4,07,706
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TOTAL (DDO)			0	4,07,706	4,07,706
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ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR	2230	001-DIRECTION AND ADMINISTRATION	0	1,91,974	1,91,974
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	1,91,974	1,91,974

LAND RECORDS PUNJAB DIRECTOR, LAND RECORDS, ***** -----

TOTAL (DDO)			0	1,91,974	1,91,974
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ASSISTANT/LABOUR	2230	001-DIRECTION	0	75,568	75,568
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA		AND ADMINISTRATION			

TOTAL (MH)			0	2,67,542	2,67,542
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TOTAL (DDO)			0	2,67,542	2,67,542
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ASSISTANT/LABOUR	2230	001-DIRECTION	0	2,91,136	2,91,136
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA		AND ADMINISTRATION			

TOTAL (MH)			0	2,91,136	2,91,136
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TOTAL (DDO)			0	2,91,136	2,91,136
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ASSISTANT/LABOUR	2230	001-DIRECTION	0	2,68,307	2,68,307
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA		AND ADMINISTRATION			

TION OFFICER, FEROZEPUR

ADMINISTRATION

TOTAL (MH)

0 2,68,307 2,68,307

TOTAL (DDO)

0 2,68,307 2,68,307

ASSISTANT/LABOUR

2230

001-DIRECTION

0 2,80,798 2,80,798

COMMISSIONER/LABOUR-CUM-CONCILIATION

AND

TION OFFICER, GURDASPUR

ADMINISTRATION

TOTAL (MH)

0 2,80,798 2,80,798

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT PUNJAB

TOTAL (DDO)

0 2,80,798 2,80,798

ASSISTANT/LABOUR

2230

001-DIRECTION

0 3,38,301 3,38,301

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR AND ADMINISTRATION

TOTAL (MH) 0 6,19,099 6,19,099

TOTAL (DDO) 0 6,19,099 6,19,099

ASSISTANT/LABOUR 2230 001-DIRECTION 0 5,58,244 5,58,244
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR AND ADMINISTRATION

TOTAL (MH) 0 5,58,244 5,58,244

TOTAL (DDO) 0 5,58,244 5,58,244

ASSISTANT/LABOUR 2230 001-DIRECTION 0 2,73,813 2,73,813
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA AND ADMINISTRATION

TOTAL (MH) 0 2,73,813 2,73,813

 TOTAL (DDO) 0 2, 73, 813 2, 73, 813

ASSISTANT/LABOUR 2230 001-DIRECTION 0 13, 37, 230 13, 37, 230
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA AND ADMINISTRATION

 TOTAL (MH) 0 13, 37, 230 13, 37, 230

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 LABOUR AND EMPLOYMENT PUNJAB
 LABOUR COMMISSIONER,
 TOTAL (DDO) 0 13, 37, 230 13, 37, 230

ASSISTANT/LABOUR 2230 001-DIRECTION 0 10, 31, 799 10, 31, 799
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA AND ADMINISTRATION

 TOTAL (MH) 0 23, 69, 029 23, 69, 029

 TOTAL (DDO) 0 23,69,029 23,69,029

DEPUTY CONTROLLER (F&A) (LABOUR 2230 001-DIRECTION 0 2,28,088 2,28,088
 COMMISSIONER), LABOUR AND
 COMMISSIONER OFFICE ADMINISTRATION

 TOTAL (MH) 0 2,28,088 2,28,088

 TOTAL (DDO) 0 2,28,088 2,28,088

DEPUTY DIRECTOR OF 2230 001-DIRECTION 0 1,67,746 1,67,746
 FACTORIES, SANGRUR AND
 ADMINISTRATION

 TOTAL (MH) 0 1,67,746 1,67,746

 TOTAL (DDO) 0 1,67,746 1,67,746

PRESIDING OFFICER, LABOUR 2230 001-DIRECTION 0 3,44,346 3,44,346
 COURT, BHATINDA AND

ADMINISTRATION

TOTAL (MH) 0 3,44,346 3,44,346

TOTAL (DDO) 0 3,44,346 3,44,346

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL	2230	001-DIRECTION AND ADMINISTRATION	0	3,57,882	3,57,882
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TOTAL (MH) 0 3,57,882 3,57,882

TOTAL (DDO) 0 3,57,882 3,57,882

PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR	2230	001-DIRECTION AND ADMINISTRATION	0	5,02,992	5,02,992
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 TOTAL (MH) 0 5,02,992 5,02,992

 TOTAL (DDO) 0 5,02,992 5,02,992

 TOTAL (CCO) 0 1,54,20,197 1,54,20,197

 TOTAL (DEPT) 0 3,15,24,444 3,15,24,444

LAND DIRECTOR, LAND RECORDS, A. C. (G) FOR DEPUTY 2029 103-LAND 0 5,68,327 5,68,327
 RECORDS PUNJAB, CHANDI GARH COMMISSIONER, SANGRUR RECORDS

 TOTAL (MH) 0 5,68,327 5,68,327

 TOTAL (DDO) 0 5,68,327 5,68,327

CHILD DEVELOPMENT PROJECT 2235 102-CHILD 0 50,756 50,756
 OFFICER, SEHNA WELFARE

TOTAL (MH)

0

50,756

50,756

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)			0	50,756	50,756
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		D R O FOR DEPUTY COMMISSIONER, JALANDHAR	2029	103-LAND RECORDS	0	5,19,926	5,19,926
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TOTAL (MH)

0

5,70,682

5,70,682

		TOTAL (DDO)			0	5,70,682	5,70,682
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		DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR	2029	103-LAND RECORDS	0	24,55,114	24,55,114
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TOTAL (MH)			0	24,55,114	24,55,114
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TOTAL (DDO)			0	24,55,114	24,55,114
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DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER, ROPAR	2029	103-LAND RECORDS	0	3,74,033	3,74,033
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TOTAL (MH)			0	3,74,033	3,74,033
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TOTAL (DDO)			0	3,74,033	3,74,033
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DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2029	103-LAND RECORDS	0	2,30,081	2,30,081
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TOTAL (MH)			0	2,30,081	2,30,081
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TOTAL (DDO)			0	2,30,081	2,30,081
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DISTRICT REVENUE	2029	103-LAND	0	4,63,616	4,63,616
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		OFFICER, FARIDKOT		RECORDS			

				TOTAL (MH)	0	4,63,616	4,63,616

				TOTAL (DDO)	0	4,63,616	4,63,616
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER	2029	103-LAND RECORDS	0	4,85,884	4,85,884

				TOTAL (MH)	0	4,85,884	4,85,884

				TOTAL (DDO)	0	4,85,884	4,85,884
		DISTRICT REVENUE OFFICER, LUDHI ANA	2029	103-LAND RECORDS	0	2,05,354	2,05,354

TOTAL (MH) 0 2,05,354 2,05,354

TOTAL (DDO) 0 2,05,354 2,05,354

DI STT. REVENUE OFFI CER, MOGA 2029 103-LAND RECORDS 0 8,67,654 8,67,654

TOTAL (MH) 0 8,67,654 8,67,654

TOTAL (DDO) 0 8,67,654 8,67,654

DI STT. REVENUE OFFI CER TO 2053 093-DI STRI CT ESTABLISHMENTS 0 4,79,152 4,79,152
D. C. , PATIALA

TOTAL (MH) 0 4,79,152 4,79,152

TOTAL (DDO) 0 4,79,152 4,79,152

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DRO FOR DEPUTY COMMISSIONER, FEROREZPUR	2029	103-LAND RECORDS	0	5, 14, 256	5, 14, 256
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TOTAL (MH)

0 5, 14, 256 5, 14, 256

TOTAL (DDO)

0 5, 14, 256 5, 14, 256

DRO FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BHATINDA

2029 103-LAND RECORDS

0 4, 16, 354 4, 16, 354

TOTAL (MH)

0 4, 16, 354 4, 16, 354

TOTAL (DDO)

0 4, 16, 354 4, 16, 354

DRO FOR DEPUTY COMMISSIONER, GURDASPUR

2029 103-LAND RECORDS

0 3, 66, 083 3, 66, 083

TOTAL (MH)	0	3,66,083	3,66,083
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TOTAL (DDO)	0	3,66,083	3,66,083
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DRO FOR DEPUTY	2029	103-LAND	0	4,71,988	4,71,988
COMMISSIONER, HOSHIARPUR		RECORDS			

TOTAL (MH)	0	4,71,988	4,71,988
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TOTAL (DDO)	0	4,71,988	4,71,988
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DRO FOR DEPUTY	2029	103-LAND	0	3,16,267	3,16,267
COMMISSIONER, MANSA		RECORDS			

TOTAL (MH)	0	3,16,267	3,16,267
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 LAND DIRECTOR, LAND RECORDS, TOTAL(DDO) 0 3,16,267 3,16,267
 RECORDS PUNJAB, CHANDI GARH

DRO FOR DEPUTY 2029 103-LAND 0 2,34,052 2,34,052
 COMMISSIONER, MUKATSAR RECORDS

 TOTAL(MH) 0 5,50,319 5,50,319

 TOTAL(DDO) 0 5,50,319 5,50,319

DRO FOR DEPUTY 2029 103-LAND 0 4,62,496 4,62,496
 COMMISSIONER, PATIALA RECORDS

 TOTAL(MH) 0 4,62,496 4,62,496

 TOTAL(DDO) 0 4,62,496 4,62,496

HEADMASTER, STATE PATWAR 2029 103-LAND 0 4,38,016 4,38,016
 SCHOOL, JALANDHAR RECORDS

 TOTAL (MH) 0 4,38,016 4,38,016

 TOTAL (DDO) 0 4,38,016 4,38,016

SUB DIVISIONAL MEGISTRATE, SUB 2053 093-DISTRICT 0 6,17,643 6,17,643
 DIVISIONAL MEGISTRAT, TAPA ESTABLISHMENTS

 TOTAL (MH) 0 6,17,643 6,17,643

 TOTAL (DDO) 0 6,17,643 6,17,643

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, ABOHAR	2029	103-LAND RECORDS	0	14,82,274	14,82,274
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TOTAL (MH)					0	14,82,274	14,82,274

 TOTAL (DDO) 0 14,82,274 14,82,274

TEHSI LDAR, 2029 103-LAND 0 7,60,290 7,60,290
 BHAWANI GARH, TEHSI LDAR, RECORDS
 BHAWANI GARH

 TOTAL (MH) 0 7,60,290 7,60,290

2053 093-DI STRICT 0 5,40,915 5,40,915
 ESTABLISHMENTS

 TOTAL (MH) 0 5,40,915 5,40,915

 TOTAL (DDO) 0 13,01,205 13,01,205

TEHSI LDAR, DHURI, SANGRUR 2029 103-LAND 0 11,89,777 11,89,777
 RECORDS

 TOTAL (MH) 0 11,89,777 11,89,777

2053	093-DI STRICT	0	10,59,381	10,59,381
	ESTABLISHMENTS			

TOTAL (MH)		0	10,59,381	10,59,381
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TOTAL (DDO)		0	22,49,158	22,49,158
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TEHSILDAR, JALALABAD	2029	103-LAND	0	7,70,858	7,70,858
		RECORDS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)			0	7,70,858	7,70,858
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, JALALABAD	2053	093-DI STRICT ESTABLISHMENTS	0	5,92,513	5,92,513
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TOTAL (MH)			0	13,63,371	13,63,371
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 TOTAL (DDO) 0 13,63,371 13,63,371

TEHSILDAR, JALANDHAR - II 2029 103-LAND 0 19,42,061 19,42,061
 RECORDS

 TOTAL (MH) 0 19,42,061 19,42,061

2053 093-DISTRICT 0 8,53,846 8,53,846
 ESTABLISHMENTS

 TOTAL (MH) 0 8,53,846 8,53,846

 TOTAL (DDO) 0 27,95,907 27,95,907

TEHSILDAR, KHAMANNO, FATEHGARH 2029 103-LAND 0 8,56,859 8,56,859
 SAHIB RECORDS

 TOTAL (MH) 0 8,56,859 8,56,859

 TOTAL (DDO) 0 8,56,859 8,56,859

TEHSILDAR, MAJHI TA, TEHSILDAR,	2029	103-LAND	0	10,51,503	10,51,503
MAJHI THA		RECORDS			

TOTAL(MH)			0	10,51,503	10,51,503
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2053	093-DI STRI CT	0	4,23,252	4,23,252
	ESTABLISHMENTS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL(MH)			0	4,23,252	4,23,252
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TOTAL(DDO)			0	14,74,755	14,74,755
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, MALERKOTLA, SANGRUR	2029	103-LAND RECORDS	0	15,72,835	15,72,835
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TOTAL (MH)	0	15, 72, 835	15, 72, 835
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2053	093-DI STRI CT	0	9, 21, 625	9, 21, 625
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ESTABLISHMENTS

TOTAL (MH)	0	9, 21, 625	9, 21, 625
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TOTAL (DDO)	0	24, 94, 460	24, 94, 460
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TEHSI LDAR, MOONAK, SANGRUR	2029	103-LAND	0	2, 92, 302	2, 92, 302
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RECORDS

TOTAL (MH)	0	2, 92, 302	2, 92, 302
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2053	093-DI STRI CT	0	9, 04, 307	9, 04, 307
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ESTABLISHMENTS

TOTAL (MH)	0	9, 04, 307	9, 04, 307
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TOTAL (DDO)	0	11, 96, 609	11, 96, 609
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TEHSILDAR, SUNAM, SANGRUR	2029	103-LAND	0	14,00,534	14,00,534
		RECORDS			

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TOTAL (MH)			0	14,00,534	14,00,534

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, SUNAM, SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	0	10,98,899	10,98,899
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TOTAL (MH)			0	10,98,899	10,98,899

*****	-----	-----	-----		
TOTAL (DDO)			0	24,99,433	24,99,433

TEHSILDAR, , FEROSZPUR	2029	103-LAND	0	17,39,574	17,39,574
		RECORDS			

*****	-----	-----	-----		
TOTAL (MH)			0	17,39,574	17,39,574

2053	093-DI STRI CT	0	12, 32, 252	12, 32, 252
	ESTABLISHMENTS			

*****	-----			
TOTAL (MH)		0	12, 32, 252	12, 32, 252

*****	-----			
TOTAL (DDO)		0	29, 71, 826	29, 71, 826

TEHSILDAR, ZI RA	2029	103-LAND	0	10, 13, 371	10, 13, 371
		RECORDS			

*****	-----			
TOTAL (MH)		0	10, 13, 371	10, 13, 371

*****	-----			
TOTAL (DDO)		0	10, 13, 371	10, 13, 371

TEHSILDAR, BABA BAKALA	2029	103-LAND	0	23, 12, 443	23, 12, 443
		RECORDS			

*****	-----			
TOTAL (MH)		0	23, 12, 443	23, 12, 443

*****	-----			
TOTAL (DDO)		0	23, 12, 443	23, 12, 443

TEHSILDAR, , DASUYA 2029 103-LAND 0 18,07,674 18,07,674

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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RECORDS

TOTAL(MH)	0	18,07,674	18,07,674
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, , DASUYA	2053	093-DI STRICT ESTABLISHMENTS	0	13,87,095	13,87,095
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TOTAL(MH)	0	13,87,095	13,87,095
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TOTAL(DDO)	0	31,94,769	31,94,769
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TEHSILDAR, , GARHSANKAR 2029 103-LAND 0 15,53,350 15,53,350

RECORDS

TOTAL (MH)	0	15,53,350	15,53,350
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2053	093-DI STRI CT	0	27,82,559	27,82,559
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ESTABLISHMENTS

TOTAL (MH)	0	27,82,559	27,82,559
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TOTAL (DDO)	0	43,35,909	43,35,909
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TEHSI LDAR, , MUKERI AN

2029	103-LAND	0	8,01,359	8,01,359
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RECORDS

TOTAL (MH)	0	8,01,359	8,01,359
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2053	093-DI STRI CT	0	12,21,406	12,21,406
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ESTABLISHMENTS

TOTAL (MH)	0	12,21,406	12,21,406
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TOTAL (DDO)	0	20,22,765	20,22,765
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, , SANGRUR	2029	103-LAND RECORDS	0	15,09,392	15,09,392
*****					-----		
TOTAL (MH)					0	27,30,798	27,30,798
*****					-----		
TOTAL (DDO)					0	35,32,157	35,32,157
		TEHSI LDAR, AMLOH	2029	103-LAND RECORDS	0	7,85,781	7,85,781
*****					-----		
TOTAL (MH)					0	7,85,781	7,85,781
			2053	093-DI STRICT ESTABLISHMENTS	0	11,12,115	11,12,115
*****					-----		
TOTAL (MH)					0	11,12,115	11,12,115

 TOTAL (DDO) 0 18,97,896 18,97,896

TEHSILDAR, AMRITSAR-1 2029 103-LAND 0 15,19,989 15,19,989
 RECORDS

 TOTAL (MH) 0 15,19,989 15,19,989

2053 093-DISTRICT 0 17,27,725 17,27,725
 ESTABLISHMENTS

 TOTAL (MH) 0 17,27,725 17,27,725

2071 115-LEAVE 0 11,95,500 11,95,500
 ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 11,95,500 11,95,500

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)			0	44,43,214	44,43,214
		TEHSILDAR, AMRITSAR-I	2029	103-LAND RECORDS	0	26,30,833	26,30,833

		TOTAL (MH)			0	38,26,333	38,26,333

		TOTAL (DDO)			0	70,74,047	70,74,047
		TEHSILDAR, BAGHAPURANA	2029	103-LAND RECORDS	0	6,75,918	6,75,918

		TOTAL (MH)			0	6,75,918	6,75,918
			2053	093-DISTRICT ESTABLISHMENTS	0	5,54,200	5,54,200

		TOTAL (MH)			0	5,54,200	5,54,200

 TOTAL (DDO) 0 12,30,118 12,30,118

TEHSILDAR, BALACHAUR 2029 103-LAND 0 7,07,687 7,07,687
 RECORDS

 TOTAL (MH) 0 7,07,687 7,07,687

2053 093-DISTRICT 0 7,15,720 7,15,720
 ESTABLISHMENTS

 TOTAL (MH) 0 7,15,720 7,15,720

 TOTAL (DDO) 0 14,23,407 14,23,407

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, BASSI PHATANA	2053	093-DISTRICT	0	1,27,754	1,27,754
RECORDS	PUNJAB, CHANDIGARH			ESTABLISHMENTS			

***** -----

TOTAL (MH)			0	8,43,474	8,43,474
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TOTAL (DDO)			0	15,51,161	15,51,161
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TEHSILDAR, BATALA	2029	103-LAND	0	47,03,650	47,03,650
		RECORDS			

***** -----

TOTAL (MH)			0	47,03,650	47,03,650
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2053	093-DISTRICT	0	22,09,713	22,09,713
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ESTABLISHMENTS

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TOTAL (MH)			0	22,09,713	22,09,713
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TOTAL (DDO)			0	69,13,363	69,13,363
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TEHSILDAR, BHOLATH	2029	103-LAND	0	4,72,154	4,72,154
		RECORDS			

 TOTAL(MH) 0 4,72,154 4,72,154

2053 093-DI STRICT 0 4,70,219 4,70,219
 ESTABLISHMENTS

 TOTAL(MH) 0 4,70,219 4,70,219

 TOTAL(DDO) 0 9,42,373 9,42,373

TEHSILDAR, BUDHLADA 2029 103-LAND 0 6,26,738 6,26,738
 RECORDS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 TOTAL(MH) 0 6,26,738 6,26,738

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, BUDHLADA	2053	093-DI STRICT ESTABLISHMENTS	0	8,52,611	8,52,611
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 TOTAL (MH) 0 14,79,349 14,79,349

 TOTAL (DDO) 0 14,79,349 14,79,349

TEHSILDAR, DERRABASSI 2053 093-DISTRICT 0 16,44,879 16,44,879
 ESTABLISHMENTS

 TOTAL (MH) 0 16,44,879 16,44,879

 TOTAL (DDO) 0 16,44,879 16,44,879

TEHSILDAR, FARIDKOT 2029 103-LAND 0 8,29,909 8,29,909
 RECORDS

 TOTAL (MH) 0 8,29,909 8,29,909

2053 093-DISTRICT 0 1,24,356 1,24,356
 ESTABLISHMENTS

 TOTAL (MH) 0 1,24,356 1,24,356

 TOTAL(DDO) 0 9,54,265 9,54,265

TEHSILDAR, FATEHGARH SAHIB 2029 103-LAND 0 11,74,293 11,74,293
 RECORDS

 TOTAL(MH) 0 11,74,293 11,74,293

2053 093-DISTRICT 0 15,02,231 15,02,231
 ESTABLISHMENTS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(MH) 0 15,02,231 15,02,231

 TOTAL(DDO) 0 26,76,524 26,76,524

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, FAZILKA	2029	103-LAND	0	12, 14, 450	12, 14, 450
RECORDS	PUNJAB, CHANDI GARH			RECORDS			

*****	-----	-----	-----
TOTAL (MH)	0	12, 14, 450	12, 14, 450

2053	093-DI STRI CT	0	6, 69, 260	6, 69, 260
	ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL (MH)	0	6, 69, 260	6, 69, 260

*****	-----	-----	-----
TOTAL (DDO)	0	18, 83, 710	18, 83, 710

TEHSILDAR, GIDDERBAHA	2029	103-LAND	0	6, 14, 974	6, 14, 974
		RECORDS			

*****	-----	-----	-----
TOTAL (MH)	0	6, 14, 974	6, 14, 974

2053	093-DI STRI CT	0	6, 27, 568	6, 27, 568
	ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL (MH)	0	6, 27, 568	6, 27, 568

 TOTAL (DDO) 0 12,42,542 12,42,542

TEHSILDAR, GURDASPUR 2029 103-LAND 0 33,57,643 33,57,643
 RECORDS

 TOTAL (MH) 0 33,57,643 33,57,643

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, GURDASPUR	2053	093-DISTRICT ESTABLISHMENTS	0	3,37,498	3,37,498
*****					-----		
TOTAL (MH)					0	3,37,498	3,37,498

 TOTAL (DDO) 0 36,95,141 36,95,141

TEHSILDAR, HOSHIARPUR 2029 103-LAND 0 25,68,374 25,68,374
 RECORDS

 TOTAL (MH) 0 25,68,374 25,68,374

2053 093-DI STRI CT 0 10,46,052 10,46,052
 ESTABLISHMENTS

 TOTAL (MH) 0 10,46,052 10,46,052

 TOTAL (DDO) 0 36,14,426 36,14,426

TEHSI LDAR, JAGRAON 2029 103-LAND 0 9,22,395 9,22,395
 RECORDS

 TOTAL (MH) 0 9,22,395 9,22,395

 TOTAL (DDO) 0 9,22,395 9,22,395

TEHSI LDAR, JAI TU 2029 103-LAND 0 6,49,491 6,49,491
 RECORDS

 TOTAL (MH) 0 6,49,491 6,49,491

2053	093-DISTRICT	0	5,16,717	5,16,717
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ESTABLISHMENTS

TOTAL (MH)		0	5,16,717	5,16,717
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)			0	11,66,208	11,66,208
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TEHSILDAR, JALANDHAR-I

2029	103-LAND RECORDS	0	18,86,174	18,86,174
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RECORDS

TOTAL (MH)		0	24,02,891	24,02,891
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2053	093-DISTRICT	0	11,23,817	11,23,817
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ESTABLISHMENTS

 TOTAL (MH) 0 11,23,817 11,23,817

 TOTAL (DDO) 0 41,76,199 41,76,199

TEHSILDAR, KAPURTHALA 2029 103-LAND 0 17,74,218 17,74,218
 RECORDS

 TOTAL (MH) 0 17,74,218 17,74,218

2053 093-DISTRICT 0 7,43,786 7,43,786
 ESTABLISHMENTS

 TOTAL (MH) 0 7,43,786 7,43,786

2071 101-SUPERANNUAT 0 19,524 19,524
 ION AND
 RETIREMENT
 ALLOWANCES

 TOTAL (MH) 0 19,524 19,524

TOTAL (DDO) 0 25,37,528 25,37,528

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, KHANNA	2029	103-LAND RECORDS	0	3,00,270	3,00,270
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TOTAL (MH) 0 3,19,794 3,19,794

			2053	093-DI STRI CT ESTABLISHMENTS	0	3,86,027	3,86,027
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TOTAL (MH) 0 3,86,027 3,86,027

TOTAL (DDO) 0 32,23,825 32,23,825

		TEHSILDAR, LDH. (EAST)	2053	093-DI STRI CT ESTABLISHMENTS	0	15,47,260	15,47,260
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 TOTAL (MH) 0 15,47,260 15,47,260

 TOTAL (DDO) 0 15,47,260 15,47,260

TEHSILDAR, LEHRAGAGA 2053 093-DISTRICT 0 8,04,338 8,04,338
 ESTABLISHMENTS

 TOTAL (MH) 0 8,04,338 8,04,338

 TOTAL (DDO) 0 8,04,338 8,04,338

TEHSILDAR, LUDHIANA 2029 103-LAND 0 31,86,669 31,86,669
 RECORDS

 TOTAL (MH) 0 31,86,669 31,86,669

 TOTAL (DDO) 0 31,86,669 31,86,669

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, MALOUT	2029	103-LAND RECORDS	0	9,39,901	9,39,901
*****					-----		
TOTAL (MH)					0	9,39,901	9,39,901
*****					-----		
			2053	093-DI STRI CT ESTABLISHMENTS	0	5,69,226	5,69,226
*****					-----		
TOTAL (MH)					0	5,69,226	5,69,226
*****					-----		
TOTAL (DDO)					0	15,09,127	15,09,127
		TEHSI LDAR, MANSA	2029	103-LAND RECORDS	0	7,97,430	7,97,430
*****					-----		
TOTAL (MH)					0	7,97,430	7,97,430

2053	093-DI STRI CT	0	13, 97, 372	13, 97, 372
	ESTABL I SHMENTS			

*****	-----	-----	-----	-----
TOTAL (MH)		0	13, 97, 372	13, 97, 372

*****	-----	-----	-----	-----
TOTAL (DDO)		0	21, 94, 802	21, 94, 802

TEHSI LDAR, MOGA	2029	103-LAND	0	14, 24, 718	14, 24, 718
		RECORDS			

*****	-----	-----	-----	-----
TOTAL (MH)		0	14, 24, 718	14, 24, 718

2053	093-DI STRI CT	0	11, 23, 853	11, 23, 853
	ESTABL I SHMENTS			

*****	-----	-----	-----	-----
TOTAL (MH)		0	11, 23, 853	11, 23, 853

*****	-----	-----	-----	-----
TOTAL (DDO)		0	25, 48, 571	25, 48, 571

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MI NOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

LAND DIRECTOR, LAND RECORDS, TEHSILDAR, MUKATSAR 2029 103-LAND 0 9,57,538 9,57,538
 RECORDS PUNJAB, CHANDI GARH RECORDS

***** -----

TOTAL(MH) 0 9,57,538 9,57,538

2053 093-DISTRICT 0 10,11,658 10,11,658
 ESTABLISHMENTS

***** -----

TOTAL(MH) 0 10,11,658 10,11,658

***** -----

TOTAL(DDO) 0 19,69,196 19,69,196

TEHSILDAR, NABHA 2029 103-LAND 0 10,85,700 10,85,700
 RECORDS

***** -----

TOTAL(MH) 0 10,85,700 10,85,700

2053 093-DISTRICT 0 12,54,584 12,54,584
 ESTABLISHMENTS

 TOTAL (MH) 0 12,54,584 12,54,584

 TOTAL (DDO) 0 23,40,284 23,40,284

TEHSILDAR, NAKODAR 2029 103-LAND 0 9,22,718 9,22,718
 RECORDS

 TOTAL (MH) 0 9,22,718 9,22,718

2053 093-DISTRICT 0 6,16,280 6,16,280
 ESTABLISHMENTS

 TOTAL (MH) 0 6,16,280 6,16,280

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND	DIRECTOR, LAND RECORDS,	TOTAL (DDO)			0	15,38,998	15,38,998

TEHSI LDAR, NAWANSHAHAR	2029	103-LAND	0	10,99,334	10,99,334
		RECORDS			

*****	-----	-----	-----
TOTAL (MH)	0	17,15,614	17,15,614

2053	093-DI STRI CT	0	5,93,901	5,93,901
	ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL (MH)	0	5,93,901	5,93,901

*****	-----	-----	-----
TOTAL (DDO)	0	32,32,233	32,32,233

TEHSI LDAR, NI HALSI NGHWALA	2053	093-DI STRI CT	0	5,17,732	5,17,732
		ESTABLISHMENTS			

*****	-----	-----	-----
TOTAL (MH)	0	5,17,732	5,17,732

*****	-----	-----	-----
TOTAL (DDO)	0	5,17,732	5,17,732

TEHSILDAR, PATHANKOT	2029	103-LAND	0	11,96,419	11,96,419
		RECORDS			

	TOTAL (MH)		0	11,96,419	11,96,419
	2053	093-DISTRICT	0	9,83,616	9,83,616
		ESTABLISHMENTS			

	TOTAL (MH)		0	9,83,616	9,83,616

	TOTAL (DDO)		0	21,80,035	21,80,035

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, PATIALA	2029	103-LAND RECORDS	0	26,12,404	26,12,404

			TOTAL (MH)		0	35,96,020	35,96,020

 TOTAL (DDO) 0 47,92,439 47,92,439

TEHSI LDAR, PATRAN 2029 103-LAND 0 4,43,595 4,43,595
 RECORDS

 TOTAL (MH) 0 4,43,595 4,43,595

 TOTAL (DDO) 0 4,43,595 4,43,595

TEHSI LDAR, PAYAL 2029 103-LAND 0 7,01,448 7,01,448
 RECORDS

 TOTAL (MH) 0 7,01,448 7,01,448

2053 093-DI STRI CT 0 6,10,692 6,10,692
 ESTABLISHMENTS

 TOTAL (MH) 0 6,10,692 6,10,692

 TOTAL (DDO) 0 13, 12, 140 13, 12, 140

TEHSI LDAR, PHAGWARA 2029 103-LAND 0 6, 49, 780 6, 49, 780
 RECORDS

 TOTAL (MH) 0 6, 49, 780 6, 49, 780

2053 093-DI STRI CT 0 5, 70, 384 5, 70, 384
 ESTABLISHMENTS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
			TOTAL (MH)		0	5, 70, 384	5, 70, 384

LAND RECORDS DIRECTOR, LAND RECORDS, *****
 PUNJAB, CHANDI GARH

TOTAL (DDO) 0 12, 20, 164 12, 20, 164

TEHSI LDAR, PHIL LAUR 2029 103-LAND 0 14, 03, 380 14, 03, 380

RECORDS

TOTAL (MH) 0 19,73,764 19,73,764

2053 093-DI STRI CT 0 8,20,662 8,20,662
ESTABLISHMENTS

TOTAL (MH) 0 8,20,662 8,20,662

TOTAL (DDO) 0 34,44,206 34,44,206

TEHSI LDAR, RAI KOT 2029 103-LAND 0 8,09,870 8,09,870
RECORDS

TOTAL (MH) 0 8,09,870 8,09,870

2053 093-DI STRI CT 0 3,60,303 3,60,303
ESTABLISHMENTS

TOTAL (MH) 0 3,60,303 3,60,303

 TOTAL (DDO) 0 11, 70, 173 11, 70, 173

TEHSI LDAR, RAJPURA 2029 103-LAND 0 7, 93, 439 7, 93, 439
 RECORDS

 TOTAL (MH) 0 7, 93, 439 7, 93, 439

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, RAJPURA	2053	093-DI STRI CT ESTABLI SHMENTS	0	10, 46, 017	10, 46, 017
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 TOTAL (MH) 0 10, 46, 017 10, 46, 017

 TOTAL (DDO) 0 18, 39, 456 18, 39, 456

TEHSI LDAR, ROPAR 2029 103-LAND 0 9, 13, 457 9, 13, 457
 RECORDS

TOTAL (MH) 0 9,13,457 9,13,457

2053 093-DI STRI CT 0 4,20,727 4,20,727
ESTABLI SHMENTS

TOTAL (MH) 0 4,20,727 4,20,727

TOTAL (DDO) 0 13,34,184 13,34,184

TEHSI LDAR, SAMANA 2029 103-LAND 0 7,49,089 7,49,089
RECORDS

TOTAL (MH) 0 7,49,089 7,49,089

2053 093-DI STRI CT 0 8,70,653 8,70,653
ESTABLI SHMENTS

TOTAL (MH) 0 8,70,653 8,70,653

TOTAL (DDO) 0 16,19,742 16,19,742

TEHSILDAR, SAMRALA	2029	103-LAND	0	7,60,858	7,60,858
		RECORDS			

*****	-----	-----	-----
TOTAL (MH)	0	7,60,858	7,60,858

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, SAMRALA	2053	093-DISTRICT ESTABLISHMENTS	0	6,32,598	6,32,598
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*****	-----	-----	-----
TOTAL (MH)	0	6,32,598	6,32,598

*****	-----	-----	-----
TOTAL (DDO)	0	13,93,456	13,93,456

TEHSILDAR, SARDULGARH	2029	103-LAND	0	9,35,004	9,35,004
		RECORDS			

*****	-----	-----	-----
TOTAL (MH)	0	9,35,004	9,35,004

2053	093-DI STRICT	0	7,39,280	7,39,280
	ESTABLISHMENTS			

*****	-----	-----	-----	-----
TOTAL(MH)		0	7,39,280	7,39,280

*****	-----	-----	-----	-----
TOTAL(DDO)		0	16,74,284	16,74,284

TEHSILDAR, SHAHKOT	2029	103-LAND	0	8,49,454	8,49,454
		RECORDS			

*****	-----	-----	-----	-----
TOTAL(MH)		0	8,49,454	8,49,454

2053	093-DI STRICT	0	6,58,864	6,58,864
	ESTABLISHMENTS			

*****	-----	-----	-----	-----
TOTAL(MH)		0	6,58,864	6,58,864

*****	-----	-----	-----	-----
TOTAL(DDO)		0	15,08,318	15,08,318

TEHSILDAR, SULTANPUR LODHI 2029 103-LAND 0 7,86,553 7,86,553
 RECORDS

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****		-----		
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH		TOTAL(MH)		0	7,86,553	7,86,553
			2053	093-DI STRI CT	0	4,27,026	4,27,026
				ESTABLISHMENTS			
-----			*****		-----		
			TOTAL(MH)		0	12,13,579	12,13,579
*****			-----		-----		
			TOTAL(DDO)		0	12,13,579	12,13,579
-----			*****		-----		
TEHSILDAR, TEHSILDAR			2029	103-LAND	0	86,55,003	86,55,003
				RECORDS			
-----			*****		-----		
			TOTAL(MH)		0	86,55,003	86,55,003

 TOTAL (DDO) 0 86,55,003 86,55,003

TEHSI LDAR, TEHSI LDAR , KHARAR 2029 103-LAND 0 17,95,393 17,95,393
 RECORDS

 TOTAL (MH) 0 17,95,393 17,95,393

 TOTAL (DDO) 0 17,95,393 17,95,393

TEHSI LDAR, TEHSI LDAR, ANANDPUR 2029 103-LAND 0 10,11,632 10,11,632
 SAHIB RECORDS

 TOTAL (MH) 0 10,11,632 10,11,632

2053 093-DI STRI CT 0 6,19,437 6,19,437
 ESTABLISHMENTS

 TOTAL (MH) 0 6,19,437 6,19,437

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	*****					
		TOTAL (DDO)			0	16,31,069	16,31,069
		TEHSILDAR, TEHSILDAR, BARNALA	2029	103-LAND RECORDS	0	31,07,367	31,07,367

		TOTAL (MH)			0	37,26,804	37,26,804
			2053	093-DISTRICT ESTABLISHMENTS	0	11,67,456	11,67,456

		TOTAL (MH)			0	11,67,456	11,67,456

		TOTAL (DDO)			0	59,05,892	59,05,892
		TEHSILDAR, TEHSILDAR, BHATINDA	2029	103-LAND	0	16,90,819	16,90,819

RECORDS

***** -----
 TOTAL (MH) 0 16,90,819 16,90,819

2053 093-DI STRI CT 0 17,72,470 17,72,470

ESTABLI SHMENTS

***** -----
 TOTAL (MH) 0 17,72,470 17,72,470

***** -----
 TOTAL (DDO) 0 34,63,289 34,63,289

TEHSI LDAR, TEHSI LDAR, CHAMKAUR 2053 093-DI STRI CT 0 5,98,251 5,98,251
 SAHI B ESTABLI SHMENTS

***** -----
 TOTAL (MH) 0 5,98,251 5,98,251

***** -----
 TOTAL (DDO) 0 5,98,251 5,98,251

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDI TURE EXPENDI TURE PROGRESSI VE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, TEHSILDAR, DERA BASSI	2053	093-DISTRICT ESTABLISHMENTS	0	8,91,156	8,91,156
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TOTAL(MH)					0	8,91,156	8,91,156
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TOTAL(DDO)					0	8,91,156	8,91,156
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TEHSILDAR, TEHSILDAR, NANGAL			2053	093-DISTRICT ESTABLISHMENTS	0	3,29,066	3,29,066
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TOTAL(MH)					0	3,29,066	3,29,066
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TOTAL(DDO)					0	3,29,066	3,29,066
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TEHSILDAR, TEHSILDAR, RAMPURA PHUL			2029	103-LAND RECORDS	0	8,03,278	8,03,278
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TOTAL(MH)					0	8,03,278	8,03,278
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2053	093-DI STRICT	0	7,66,045	7,66,045
	ESTABLISHMENTS			

*****	-----	-----	-----	-----
TOTAL (MH)		0	7,66,045	7,66,045

*****	-----	-----	-----	-----
TOTAL (DDO)		0	15,69,323	15,69,323

TEHSILDAR, TEHSILDAR, TALWANDI	2029	103-LAND	0	8,50,682	8,50,682
SABO		RECORDS			

*****	-----	-----	-----	-----
TOTAL (MH)		0	8,50,682	8,50,682

2053	093-DI STRICT	0	5,43,379	5,43,379
	ESTABLISHMENTS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, TEHSILDAR, TALWANDI	TOTAL (MH)		0	5,43,379	5,43,379

 TOTAL (DDO) 0 13,94,061 13,94,061

TEHSILDAR, TEHSILDAR, TAPA 2053 093-DISTRICT
 ESTABLISHMENTS 0 9,63,730 9,63,730

 TOTAL (MH) 0 15,07,109 15,07,109

 TOTAL (DDO) 0 23,57,791 23,57,791

TEHSILDAR, TEHSILDAR, KHARAR 2053 093-DISTRICT
 ESTABLISHMENTS 0 57,29,840 57,29,840

 TOTAL (MH) 0 57,29,840 57,29,840

 TOTAL (DDO) 0 57,29,840 57,29,840

TEHSILDAR, TEHSILDAR, MOAHLI 2071 101-SUPERANNUAT
 ION AND 0 1,07,426 1,07,426

RETIREMENT

ALLOWANCES

TOTAL (MH)	0	1,07,426	1,07,426

TOTAL (DDO)	0	1,07,426	1,07,426

TESILDAR, TEHSILDAR, DERA BASSI	2029	103-LAND	0	10,18,499	10,18,499
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RECORDS

TOTAL (MH)	0	10,18,499	10,18,499

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL (DDO)			0	10,18,499	10,18,499

TOTAL (CCO)

0 16,47,50,484 16,47,50,484

TOTAL (DEPT)

0 16,47,50,484 16,47,50,484

LANGUAGE

DIRECTOR, LANGUAGES,
PUNJAB

DEPUTY DIRECTOR (HINDI CELL),
LANGUAGE DEPARTMENT,
PUNJAB, CHANDI GARH

2202

001-DIRECTION
AND
ADMINISTRATION

0 4,55,334 4,55,334

TOTAL (MH)

0 14,73,833 14,73,833

TOTAL (DDO)

0 14,73,833 14,73,833

DIRECTOR (ACCOUNTS), LANGUAGE
DEPARTMENT, PUNJAB, PATIALA

2202

001-DIRECTION
AND
ADMINISTRATION

0 66,89,902 66,89,902

TOTAL (MH)

0 66,89,902 66,89,902

TOTAL (DDO)

0 66,89,902 66,89,902

DISTRICT LANGUAGE	2202	001-DIRECTION	0	89,340	89,340
OFFICER, BHATINDA		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)			0	89,340	89,340

*****	-----	-----	-----		
TOTAL (DDO)			0	89,340	89,340

DISTRICT LANGUAGE	2202	001-DIRECTION	0	1,73,392	1,73,392
OFFICER, FATEHGARH SAHIB		AND			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

*****	-----	-----	-----		
TOTAL (MH)			0	1,73,392	1,73,392

*****	-----	-----	-----		
TOTAL (DDO)			0	1,73,392	1,73,392

LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,	2202	001-DIRECTION AND ADMINISTRATION	0	3,09,028	3,09,028
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TOTAL (MH)			0		3,09,028	3,09,028
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TOTAL (DDO)			0		3,09,028	3,09,028
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DISTRICT LANGUAGE OFFICER, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,300	10,300
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TOTAL (MH)			0	10,300	10,300
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***** -----

TOTAL (DDO)			0	10,300	10,300
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DISTRICT LANGUAGE OFFICER, MANSANA	2202	001-DIRECTION AND ADMINISTRATION	0	1,74,170	1,74,170
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TOTAL (MH)			0	1,74,170	1,74,170
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 TOTAL (DDO) 0 1,74,170 1,74,170

DISTRICT LANGUAGE OFFICER, ROPAR 2202 001-DIRECTION 0 1,91,034 1,91,034
 AND
 ADMINISTRATION

 TOTAL (MH) 0 1,91,034 1,91,034

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 LANGUAGE DIRECTOR, LANGUAGES, PUNJAB TOTAL (DDO) 0 1,91,034 1,91,034

DISTRICT LANGUAGE OFFICER, SANGRUR 2202 001-DIRECTION 0 1,93,440 1,93,440
 AND
 ADMINISTRATION

 TOTAL (MH) 0 3,84,474 3,84,474

TOTAL(DDO)

0 3,84,474 3,84,474

TOTAL(CCO)

0 17,30,36,424 17,30,36,424

TOTAL(DEPT)

0 17,30,36,424 17,30,36,424

LEGAL LEGAL REMEMBRANCER & SUPRINTENDENT, FOR LEGAL 2014 114-LEGAL
REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF ADVISORS AND
R OF PUNJAB, LEGISLATIVE PB DEPTT. OF LEGAL AND COUNSELS
DEPARTMENT, CHANDI GARH LEGISLATIVE AFFAIRS, PB.,
CHANDI GARH

TOTAL(MH)

0 26,86,787 26,86,787

TOTAL(DDO)

0 26,86,787 26,86,787

TOTAL(CCO)

0 26,86,787 26,86,787

TOTAL (DEPT)					0	26,86,787	26,86,787
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LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	ASSTT. DIRECTOR, HOSPITALITY DEPTT. PB.	2075	190-ASSISTANCE TO PUBLIC	0	61,21,00,000	61,21,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUNJAB, FINANCE
DEPARTMENT

SECTOR AND
OTHER
UNDERTAKINGS

TOTAL (MH)					0	61,21,00,000	61,21,00,000
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TOTAL (DDO)					0	61,21,00,000	61,21,00,000
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LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDI GARH	2075	103-STATE LOTTERIES	0	16,21,739	16,21,739
	PUNJAB, FINANCE DEPARTMENT						

TOTAL(MH) 0 16,21,739 16,21,739

TOTAL(DDO) 0 16,21,739 16,21,739

TOTAL(CCO) 0 61,37,21,739 61,37,21,739

TOTAL(DEPT) 0 61,37,21,739 61,37,21,739

PLANNING SECRETARY, PLANNING, DEPUTY ECONOMIC & STATICAL 3454 201-NATIONAL 0 1,12,725 1,12,725
PUNJAB ADVISOR, BHATINDA SAMPLE SURVEY ORGANIZATION

204-CENTRAL 0 3,77,974 3,77,974
STATISTICAL ORGANIZATION

TOTAL(MH) 0 4,90,699 4,90,699

TOTAL(DDO) 0 4,90,699 4,90,699

DEPUTY ECONOMIC & STATISTICAL 3454 204-CENTRAL 0 2,95,899 2,95,899

ADV I SER, MOGA

STATI STI CAL

ORGANI SATI ON

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRI L 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

			TOTAL (MH)		0	2,95,899	2,95,899

			TOTAL (DDO)		0	2,95,899	2,95,899
PLANNI NG	SECRETARY, PLANNI NG, PUNJAB	DEPUTY ECONOMIC & STATI STI CAL ADVI SOR, AMRI TSAR	3454	201-NATIONAL SAMPLE SURVEY ORGANI SATI ON	0	52,952	52,952
				204-CENTRAL STATI STI CAL ORGANI SATI ON	0	8,72,547	8,72,547

			TOTAL (MH)		0	9,25,499	9,25,499

TOTAL (DDO)			0	9,25,499	9,25,499
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DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR	3454	204-CENTRAL STATISTICAL ORGANIZATION	0	1,21,992	1,21,992
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*****		-----			
TOTAL (MH)			0	1,21,992	1,21,992

*****		-----			
TOTAL (DDO)			0	1,21,992	1,21,992

DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDI GARH	3454	201-NATIONAL SAMPLE SURVEY ORGANIZATION	0	5,20,803	5,20,803
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		204-CENTRAL STATISTICAL ORGANIZATION	0	36,62,853	36,62,853
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*****		-----			
TOTAL (MH)			0	41,83,656	41,83,656

*****		-----			
TOTAL (DDO)			0	41,83,656	41,83,656

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	3454	204-CENTRAL STATISTICAL ORGANISATION	0	3,81,373	3,81,373
*****					-----		
			TOTAL(MH)		0	45,65,029	45,65,029
*****					-----		
			TOTAL(DDO)		0	45,65,029	45,65,029
*****					-----		
			TOTAL(MH)		0	5,01,434	5,01,434
*****					-----		
			TOTAL(DDO)		0	5,01,434	5,01,434
*****					-----		
			TOTAL(DDO)		0	5,01,434	5,01,434
*****					-----		
			TOTAL(MH)		0	97,964	97,964
*****					-----		
			TOTAL(DDO)		0	97,964	97,964

ADVISOR, DEPUTY ECONOMIC AND	SAMPLE SURVEY			
STATISTICAL ADVISOR, LUDHIANA	ORGANISATION			
	204-CENTRAL	0	5,23,593	5,23,593
	STATISTICAL			
	ORGANISATION			

*****	-----			
TOTAL (MH)		0	6,21,557	6,21,557

*****	-----			
TOTAL (DDO)		0	6,21,557	6,21,557

DEPUTY ECONOMIC AND STATISTICAL 3454	204-CENTRAL	0	1,84,545	1,84,545
ADVISOR, DEPUTY ECONOMIC AND	STATISTICAL			
STATISTICAL ADVISOR, MANSA	ORGANISATION			

*****	-----			
TOTAL (MH)		0	1,84,545	1,84,545

*****	-----			
TOTAL (DDO)		0	1,84,545	1,84,545

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	201-NATIONAL	0	94,120	94,120
	PUNJAB	ADVISOR, DEPUTY ECONOMIC AND		SAMPLE SURVEY			
		STATISTICAL ADVISOR, PATIALA		ORGANISATION			
				204-CENTRAL	0	6,49,657	6,49,657
				STATISTICAL			
				ORGANISATION			

			TOTAL (MH)		0	9,28,322	9,28,322

			TOTAL (DDO)		0	9,28,322	9,28,322
		DEPUTY ECONOMIC AND STATISTICAL	3454	204-CENTRAL	0	3,97,877	3,97,877
		ADVISOR, DEPUTY ECONOMIC AND		STATISTICAL			
		STATISTICAL ADVISOR, ROPAR		ORGANISATION			

			TOTAL (MH)		0	3,97,877	3,97,877

			TOTAL (DDO)		0	3,97,877	3,97,877
		DEPUTY ECONOMIC AND STATISTICAL	3454	204-CENTRAL	0	6,06,259	6,06,259

ADVISOR, DEPUTY ECONOMIC AND STATISTICAL
 STATISTICAL ADVISOR, SANGRUR ORGANISATION

TOTAL (MH) 0 6,06,259 6,06,259

TOTAL (DDO) 0 6,06,259 6,06,259

DEPUTY ECONOMIC AND STATISTICAL 3454 204-CENTRAL 0 4,31,899 4,31,899
 ADVISOR, DEPUTY ECONOMIC AND STATISTICAL
 STATISTICS ADVISOR ORGANISATION

TOTAL (MH) 0 4,31,899 4,31,899

TOTAL (DDO) 0 4,31,899 4,31,899

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	204-CENTRAL	0	3,06,952	3,06,952

PUNJAB

ADVISO R, FATEHGARH SAHIB

STATISTICAL

ORGANISATION

TOTAL (MH)

0

7,38,851

7,38,851

TOTAL (DDO)

0

7,38,851

7,38,851

DEPUTY ECONOMIC AND STATISTICAL 3454

204-CENTRAL

0

7,34,383

7,34,383

ADVISO R, FEROZEPUR

STATISTICAL

ORGANISATION

TOTAL (MH)

0

7,34,383

7,34,383

TOTAL (DDO)

0

7,34,383

7,34,383

DEPUTY ECONOMIC AND STATISTICAL 3454

204-CENTRAL

0

8,75,222

8,75,222

ADVISO R, GURDASPUR

STATISTICAL

ORGANISATION

TOTAL (MH)

0

8,75,222

8,75,222

TOTAL (DDO)			0	8,75,222	8,75,222
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DEPUTY ECONOMIC AND STATISTICAL	2235	200-OTHER	0	1,00,000	1,00,000
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ADVISO R, JALANDHAR		PROGRAMMES			
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TOTAL (MH)			0	1,00,000	1,00,000
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3454	201-NATIONAL		0	68,480	68,480
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SAMPLE SURVEY

ORGANISATION

	204-CENTRAL		0	8,84,662	8,84,662
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STATISTICAL

ORGANISATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	TOTAL (MH)		0	9,53,142	9,53,142
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PUNJAB

ADVISO R, JALANDHAR

 TOTAL (DDO) 0 10,53,142 10,53,142

DEPUTY ECONOMIC AND STATISTICAL 3454 204-CENTRAL 0 7,83,454 7,83,454
 ADVISOR, KAPURTHALA STATISTICAL
 ORGANIZATION

 TOTAL (MH) 0 17,36,596 17,36,596

 TOTAL (DDO) 0 18,36,596 18,36,596

DEPUTY ECONOMIC AND STATISTICAL 3454 204-CENTRAL 0 3,74,582 3,74,582
 ADVISOR, NAWANSHAHAR STATISTICAL
 ORGANIZATION

 TOTAL (MH) 0 3,74,582 3,74,582

 TOTAL (DDO) 0 3,74,582 3,74,582

DEPUTY ECONOMIC AND STATISTICS 3454 204-CENTRAL 0 2,67,935 2,67,935
 ADVISOR PUNJAB, S. A. S NAGAR STATISTICAL
 MOHALI ORGANIZATION

 TOTAL(MH) 0 2,67,935 2,67,935

 TOTAL(DDO) 0 2,67,935 2,67,935

 TOTAL(CCO) 0 1,42,82,136 1,42,82,136

 TOTAL(DEPT) 0 1,42,82,136 1,42,82,136

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB	2055	001-DIRECTION AND ADMINISTRATION	0	4,82,051	4,82,051
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 TOTAL(MH) 0 4,82,051 4,82,051

 TOTAL (DDO) 0 4,82,051 4,82,051

ASSISTANT CONTROLLER 2235 200-OTHER 0 3,00,000 3,00,000
 (F&A), SENIOR SUPERINTENDENT OF PROGRAMMES
 POLICE

 TOTAL (MH) 0 3,00,000 3,00,000

 TOTAL (DDO) 0 3,00,000 3,00,000

ASSISTANT CONTROLLER 2055 101-CRIMINAL 0 14,48,546 14,48,546
 (F&A), COMMISSIONER OF POLICE INVESTIGATION
 AND VIGILANCE

109-DISTRICT 0 53,34,96,112 53,34,96,112
 POLICE

113-WELFARE OF 0 2,27,617 2,27,617
 POLICE
 PERSONNEL

 TOTAL (MH) 0 53,51,72,275 53,51,72,275

TOTAL (DDO)			0	53,51,72,275	53,51,72,275
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ASSISTANT CONTROLLER	2055	109-DISTRICT	0	18,68,44,847	18,68,44,847
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F&A, COMMISSIONER OF POLICE POLICE

113-WELFARE OF	0	3,41,565	3,41,565
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POLICE

PERSONNEL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	ASSISTANT CONTROLLER	TOTAL (MH)		0	18,71,86,412	18,71,86,412
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POLICE, PUNJAB

F&A, COMMISSIONER OF POLICE

TOTAL (DDO)			0	18,71,86,412	18,71,86,412
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ASSISTANT INSPECTOR	2055	111-RAILWAY	0	8,21,56,051	8,21,56,051
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GENERAL, GOVERNMENT RAILWAY POLICE

POLICE, PATIALA

 TOTAL (MH) 0 26,93,42,463 26,93,42,463

2235 200-OTHER 0 1,00,000 1,00,000
 PROGRAMMES

 TOTAL (MH) 0 1,00,000 1,00,000

 TOTAL (DDO) 0 26,94,42,463 26,94,42,463

ASSTT. CONTROLLER (F& 2055 101-CRIMINAL 0 3,31,741 3,31,741
 A), SSP, FZR. INVESTIGATION
 AND VIGILANCE

109-DI STRICT 0 10,45,84,844 10,45,84,844
 POLICE

113-WELFARE OF 0 3,56,961 3,56,961
 POLICE
 PERSONNEL

 TOTAL (MH) 0 10,52,73,546 10,52,73,546

2235 200-OTHER 0 2,00,000 2,00,000
 PROGRAMMES

 TOTAL(MH) 0 2,00,000 2,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)					0	10,54,73,546	10,54,73,546
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSTT. CONTROLLER(F&A), SR. SUPDT. OF POLICE, PATIALA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	5,69,962	5,69,962
				109-DISTRICT POLICE	0	21,40,38,625	21,40,38,625
				113-WELFARE OF POLICE PERSONNEL	0	2,51,465	2,51,465
TOTAL (MH)					0	21,50,60,052	21,50,60,052

 TOTAL (DDO) 0 32,03,33,598 32,03,33,598

COMMANDANT, 27TH BN PUNJAB ARMED 2055 104-SPECIAL 0 5,43,98,711 5,43,98,711
 POLICE, JALANDHAR CANTT POLICE

113-WELFARE OF 0 3,31,101 3,31,101
 POLICE
 PERSONNEL

 TOTAL (MH) 0 5,47,29,812 5,47,29,812

 TOTAL (DDO) 0 5,47,29,812 5,47,29,812

COMMANDANT, 3RD INDIAN RESERVE 2055 104-SPECIAL 0 4,66,12,005 4,66,12,005
 BN, JALANDHAR POLICE

113-WELFARE OF 0 3,86,217 3,86,217
 POLICE
 PERSONNEL

 TOTAL (MH) 0 4,69,98,222 4,69,98,222

 TOTAL (DDO) 0 4,69,98,222 4,69,98,222

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT	2055	104-SPECIAL POLICE	0	5, 32, 61, 870	5, 32, 61, 870
				113-WELFARE OF POLICE PERSONNEL	0	3, 02, 733	3, 02, 733
*****					-----		
			TOTAL (MH)		0	5, 35, 64, 603	5, 35, 64, 603
*****					-----		
			TOTAL (DDO)		0	5, 35, 64, 603	5, 35, 64, 603
		COMMANDANT, 4TH I. R. V JALANDHAR	2055	104-SPECIAL POLICE	0	5, 24, 61, 193	5, 24, 61, 193
				113-WELFARE OF POLICE PERSONNEL	0	84, 846	84, 846

 TOTAL (MH) 0 5,25,46,039 5,25,46,039

 TOTAL (DDO) 0 5,25,46,039 5,25,46,039

COMMANDANT, 5TH COMMANDO BN 2055 104-SPECIAL 0 4,20,11,374 4,20,11,374
 BAHADURGARH POLICE

113-WELFARE OF 0 3,60,012 3,60,012
 POLICE
 PERSONNEL

 TOTAL (MH) 0 4,23,71,386 4,23,71,386

 TOTAL (DDO) 0 4,23,71,386 4,23,71,386

COMMANDANT, 5TH IRB 2055 104-SPECIAL 0 5,48,19,104 5,48,19,104
 POLICE

113-WELFARE OF 0 3,74,377 3,74,377
 POLICE
 PERSONNEL

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 5TH IRB	TOTAL(MH)		0	5,51,93,481	5,51,93,481

		TOTAL(DDO)			0	5,51,93,481	5,51,93,481
		COMMANDANT, 6TH IRB, SHAHPURKANDI , TEMP. H. Q. LADDA KOTHI	2055	104-SPECIAL POLICE	0	3,43,28,337	3,43,28,337
				113-WELFARE OF POLICE PERSONNEL	0	2,76,596	2,76,596

		TOTAL(MH)			0	8,97,98,414	8,97,98,414

		TOTAL(DDO)			0	8,97,98,414	8,97,98,414

COMMANDANT, 75TH BN PUNJAB ARMED	2055	104-SPECIAL	0	5, 11, 96, 476	5, 11, 96, 476
POLICE, JALANDHAR CANTT		POLICE			

		113-WELFARE OF	0	2, 99, 989	2, 99, 989
		POLICE			
		PERSONNEL			

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TOTAL (MH)			0	5, 14, 96, 465	5, 14, 96, 465

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TOTAL (DDO)			0	5, 14, 96, 465	5, 14, 96, 465

COMMANDANT, 7TH BN IRB,	2054	095-DIRECTORATE	0	250	250
KAPURTHALA		OF ACCOUNTS AND			
		TREASURIES			

		097-TREASURY	0	6, 98, 355	6, 98, 355
		ESTABLISHMENT			

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TOTAL (MH)			0	6, 98, 605	6, 98, 605

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MI NOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

POLICE	DIRECTOR GENERAL OF	COMMANDANT, 7TH BN IRB,	2055	104-SPECIAL	0	3,67,27,758	3,67,27,758
	POLICE, PUNJAB	KAPURTHALA		POLICE			

				113-WELFARE OF	0	29,313	29,313
				POLICE			
				PERSONNEL			

				TOTAL (MH)	0	3,67,57,071	3,67,57,071
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			2071	115-LEAVE	0	1,10,095	1,10,095
				ENCASHMENT			
				BENEFITS			

				TOTAL (MH)	0	1,10,095	1,10,095
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				TOTAL (DDO)	0	3,75,65,771	3,75,65,771
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	COMMANDANT, 80 TH BN, JALANDHAR	2055	104-SPECIAL	0	5,41,04,696	5,41,04,696
	CANTT		POLICE			

				113-WELFARE OF	0	2,79,806	2,79,806
				POLICE			
				PERSONNEL			

 TOTAL (MH) 0 5,43,84,502 5,43,84,502

2235 200-OTHER 0 2,00,000 2,00,000
 PROGRAMMES

 TOTAL (MH) 0 2,00,000 2,00,000

 TOTAL (DDO) 0 5,45,84,502 5,45,84,502

COMMANDANT, 82 BN, P. A. P., 2055 104-SPECIAL 0 5,75,92,454 5,75,92,454
 CHANDI GARH POLICE

113-WELFARE OF 0 3,71,538 3,71,538
 POLICE
 PERSONNEL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 POLICE DIRECTOR GENERAL OF CHANDI GARH
 POLICE, PUNJAB COMMANDANT, 82 BN, P. A. P.,
 TOTAL (MH) 0 5,79,63,992 5,79,63,992

	2235	200-OTHER	0	1,00,000	1,00,000
		PROGRAMMES			

		TOTAL(MH)	0	5,80,63,992	5,80,63,992

		TOTAL(DDO)	0	5,80,63,992	5,80,63,992
COMMANDANT, 9TH BN, PAP,	2055	104-SPECIAL	0	6,00,21,846	6,00,21,846
		POLICE			
		113-WELFARE OF	0	2,57,569	2,57,569
		POLICE			
		PERSONNEL			

		TOTAL(MH)	0	6,02,79,415	6,02,79,415

		TOTAL(DDO)	0	6,02,79,415	6,02,79,415
COMMANDANT, COMMANDANT 3RD	2055	104-SPECIAL	0	4,70,39,915	4,70,39,915
COMMAND BN, PHASE-XI, MOHALI		POLICE			

113-WELFARE OF	0	3,07,178	3,07,178
POLICE			
PERSONNEL			

TOTAL (MH)	0	4,73,47,093	4,73,47,093
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TOTAL (DDO)	0	4,73,47,093	4,73,47,093
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COMMANDANT, POLICE RECRUITS	2055	003-EDUCATION	0	1,01,47,835	1,01,47,835
TRAINING CENTRE		AND TRAINING			

113-WELFARE OF	0	2,69,720	2,69,720
POLICE			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PERSONNEL

TOTAL (MH)	0	1,04,17,555	1,04,17,555
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TOTAL(DDO) 0 1,04,17,555 1,04,17,555

POLICE DIRECTOR GENERAL OF CONTROLLER (F&A) CENTRAL POLICE 2055 001-DIRECTION 0 1,71,61,168 1,71,61,168
POLICE, PUNJAB ORGANISATION, O/O DIRECTOR AND
GENERAL OF POLICE, PUNJAB ADMINISTRATION

109-DISTRICT 0 6,48,430 6,48,430
POLICE

***** -----
TOTAL(MH) 0 1,78,09,598 1,78,09,598

***** -----
TOTAL(DDO) 0 1,78,09,598 1,78,09,598

D. I. G. OF POLICE, JALANDHAR 2055 001-DIRECTION 0 11,12,081 11,12,081
RANGE, JALANDHAR CANTT AND
ADMINISTRATION

***** -----
TOTAL(MH) 0 11,12,081 11,12,081

***** -----
TOTAL(DDO) 0 11,12,081 11,12,081

D. I. G. , PATIALA RANGE 2055 001-DIRECTION 0 16,12,552 16,12,552

AND

ADMINISTRATION

TOTAL (MH) 0 16,12,552 16,12,552

TOTAL (DDO) 0 16,12,552 16,12,552

DEPUTY CONTROLLER, INSPECTOR 2071 115-LEAVE 0 5,90,655 5,90,655
GENERAL OF PRISONS, PUNJAB ENCASHMENT
BENEFITS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 5,90,655 5,90,655

TOTAL (DDO) 0 5,90,655 5,90,655

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL	2055	101-CRIMINAL INVESTIGATION	0	1,09,25,476	1,09,25,476
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DIRECTOR GENERAL OF POLICE		AND VIGILANCE			
CRIME, PUNJAB					
		109-DI STRICT	0	10,46,735	10,46,735
		POLICE			
	*****	-----			
	TOTAL(MH)		0	1,19,72,211	1,19,72,211
	*****	-----			
	TOTAL(DDO)		0	1,19,72,211	1,19,72,211
DEPUTY INSPECTOR GENERAL OF	2055	101-CRIMINAL	0	8,22,30,408	8,22,30,408
POLICE, , DEPUTY INSPECTOR GENERAL		INVESTIGATION			
OF POLICE,		AND VIGILANCE			
	*****	-----			
	TOTAL(MH)		0	8,22,30,408	8,22,30,408
	*****	-----			
	TOTAL(DDO)		0	8,22,30,408	8,22,30,408
DEPUTY INSPECTOR GENERAL OF	2055	104-SPECIAL	0	85,31,494	85,31,494
POLICE, , O/O		POLICE			
ADDL. DGP, PAP, JALANDHAR CANTT.					
	*****	-----			

TOTAL (MH)	0	85,31,494	85,31,494
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TOTAL (DDO)	0	85,31,494	85,31,494
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DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, BAHADURGARH	2055	104-SPECIAL POLICE	0	10,09,707	10,09,707
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (MH)	0	10,09,707	10,09,707
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TOTAL (DDO)	0	10,09,707	10,09,707
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE, DEPUTY INSPECTOR GENERAL OF POLICE	2055	001-DIRECTI ON AND ADM NI STRATI ON	0	6,67,857	6,67,857
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TOTAL (MH)	0	6,67,857	6,67,857
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 TOTAL (DDO) 0 6,67,857 6,67,857

DEPUTY INSPECTOR GENERAL OF 2055 001-DIRECTI ON 0 4,08,240 4,08,240
 POLI CE, LUDHI ANA AND
 ADMI NI STRATI ON

 TOTAL (MH) 0 4,08,240 4,08,240

 TOTAL (DDO) 0 4,08,240 4,08,240

DEPUTY INSPECTOR GENERAL OF 2055 104-SPECI AL 0 3,09,896 3,09,896
 POLI CE, P. A. P-II AND TRAI NI NG, POLI CE
 PUNJAB

 TOTAL (MH) 0 3,09,896 3,09,896

 TOTAL (DDO) 0 3,09,896 3,09,896

DEPUTY INSPECTOR GENERAL OF 2235 102-CHI LD 0 7,54,217 7,54,217

POLICE, PATIALA RANGE, PATIALA. WELFARE

TOTAL(MH) 0 7,54,217 7,54,217

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			0	7,54,217	7,54,217

DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, CHANDI GARH 2055 104-SPECIAL POLICE 0 9,38,25,926 9,38,25,926

113-WELFARE OF POLICE PERSONNEL 0 3,92,983 3,92,983

TOTAL(MH) 0 9,49,73,126 9,49,73,126

TOTAL (DDO)			0	9,49,73,126	9,49,73,126
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DEPUTY SUPERINTENDENT OF	2071	101-SUPERANNUAT	0	1,61,043	1,61,043
POLICE, 3RD COMDT. BN. PHASE-XI,		ION AND			
MOHALI		RETIREMENT			
		ALLOWANCES			

		105-FAMILY	0	17,602	17,602
		PENSIONS			

TOTAL (MH)			0	1,78,645	1,78,645
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TOTAL (DDO)			0	1,78,645	1,78,645
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DEPUTY SUPERINTENDENT OF	2055	104-SPECIAL	0	4,84,59,242	4,84,59,242
POLICE, 4TH COMMAND BN, PHASE-XI,		POLICE			
MOHALI					

		113-WELFARE OF	0	83,220	83,220
		POLICE			
		PERSONNEL			

TOTAL (MH)			0	4,85,42,462	4,85,42,462
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TOTAL (DDO)

0 4,85,42,462 4,85,42,462

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT I ST COMMANDO BTN, BAHADURGARH	2055	104-SPECIAL POLICE	0	3,50,98,031	3,50,98,031
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				113-WELFARE OF POLICE PERSONNEL	0	1,58,867	1,58,867
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TOTAL (MH)

0 3,52,56,898 3,52,56,898

2235

200-OTHER PROGRAMMES

0 2,00,000 2,00,000

TOTAL (MH)

0 2,00,000 2,00,000

TOTAL (DDO)

0 3,54,56,898 3,54,56,898

DEPUTY	2055	114-WIRELESS	0	15,91,93,783	15,91,93,783
SUPERINTENDENT, INFORMATION		AND COMPUTERS			
TECHNOLOGY & TELECOMMUNICATION,					
PUNJAB CHANDIGARH					

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	15,91,93,783	15,91,93,783

2235	200-OTHER		0	1,00,000	1,00,000
	PROGRAMMES				

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TOTAL (MH)			0	1,00,000	1,00,000

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	15,92,93,783	15,92,93,783

DEPUTY SUPRI NTENDENT FOR	2055	104-SPECIAL	0	4,11,77,861	4,11,77,861
COMMANDANT, 2ND COMMANDO		POLICE			
BATTALION					

		113-WELFARE OF	0	1,31,423	1,31,423
		POLICE			
		PERSONNEL			

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

			TOTAL (MH)		0	4, 13, 09, 284	4, 13, 09, 284

		TOTAL (DDO)			0	4, 13, 09, 284	4, 13, 09, 284
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRI NTENDENT OF POLICE, SECURITY, PUNJAB RAJ BHAWAN,	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	2, 47, 754	2, 47, 754

		TOTAL (MH)			0	2, 47, 754	2, 47, 754

		TOTAL (DDO)			0	2, 47, 754	2, 47, 754
		DEPUTY SUPRI NTENDENT OF POLICE, DI RECTOR P. A. P,	2055	003-EDUCATION AND TRAINING	0	3, 51, 41, 137	3, 51, 41, 137
				113-WELFARE OF POLICE PERSONNEL	0	7, 68, 129	7, 68, 129

 TOTAL (MH) 0 3,59,09,266 3,59,09,266

 TOTAL (DDO) 0 3,59,09,266 3,59,09,266

DIG OF POLICE, FEROREPUR RANGE, 2055 001-DIRECTI ON 0 11,70,046 11,70,046
 FEROREPUR CANTT AND
 ADMINI STRATI ON

 TOTAL (MH) 0 11,70,046 11,70,046

 TOTAL (DDO) 0 11,70,046 11,70,046

DIG, DIG/ADMN/INDI AN RESERVE BNL 2055 104-SPECI AL 0 12,08,969 12,08,969
 POLI CE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL(MH) 0 12,08,969 12,08,969

POLICE DIRECTOR GENERAL OF *****
POLICE, PUNJAB

TOTAL(DDO) 0 12,08,969 12,08,969

DIRECTOR GENERAL OF 2071 101-SUPERANNUAT 0 3,00,760 3,00,760
POLICE, DIRECTOR GENERAL OF POLICE ION AND
RETIEMENT
ALLOWANCES

TOTAL(MH) 0 15,09,729 15,09,729

TOTAL(DDO) 0 15,09,729 15,09,729

DIRECTOR, FORENSIC SCIENCE 2055 116-FORENSIC 0 46,59,939 46,59,939
LABORATORY SCIENCE

TOTAL(MH) 0 46,59,939 46,59,939

TOTAL(DDO) 0 46,59,939 46,59,939

DISTRICT TREASURY	2235	107-SWATANTRATA	0	37,500	37,500
OFFICER, DISTRICT TREASURY		SAI NIK SAMMAN			
OFFICER, FATEHGARHSAHIB		PENSION SCHEME			
		200-OTHER	0	4,16,778	4,16,778
		PROGRAMMES			
*****			-----		
TOTAL (MH)			0	4,54,278	4,54,278

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TOTAL (DDO)			0	4,54,278	4,54,278

DISTRICT TREASURY	2030	102-EXPENSES ON	0	4,62,477	4,62,477
OFFICER, DISTRICT TREASURY		SALE OF STAMPS			
OFFICER, JALANDHAR					

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF		TOTAL (MH)		0	4,62,477	4,62,477
	POLICE, PUNJAB						

 TOTAL (DDO) 0 4,62,477 4,62,477

INSPECTOR GENERAL OF POLICE, 2055 104-SPECIAL 0 1,06,23,738 1,06,23,738
 SPECIAL OPERATIONS POLICE
 GROUP, BAHADURGARH

 TOTAL (MH) 0 1,10,86,215 1,10,86,215

 TOTAL (DDO) 0 1,10,86,215 1,10,86,215

INSPECTOR GENERAL OF 2055 001-DIRECTION 0 8,99,790 8,99,790
 POLICE, BORDER RANGE, AND
 ADMINISTRATION

 TOTAL (MH) 0 8,99,790 8,99,790

 TOTAL (DDO) 0 8,99,790 8,99,790

OFFICER IN CHARGE, POLICE 2055 003-EDUCATION 0 43,24,481 43,24,481

REFRESHER TRAINING SCHOOL, JAHAN AND TRAINING
KALAN

113-WELFARE OF 0 1,24,525 1,24,525
POLICE
PERSONNEL

TOTAL(MH) 0 44,49,006 44,49,006

TOTAL(DDO) 0 44,49,006 44,49,006

SENIOR SUPERINTENDENT OF POLICE, 2055 109-DISTRICT 0 20,47,41,454 20,47,41,454
BATALA POLICE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, 2055 BATALA		113-WELFARE OF POLICE PERSONNEL	0	2,19,038	2,19,038
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TOTAL(MH) 0 20,49,60,492 20,49,60,492

2235	200-OTHER	0	3,00,000	3,00,000
	PROGRAMMES			

*****	-----	-----	-----	-----
TOTAL (MH)		0	3,00,000	3,00,000

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TOTAL (DDO)		0	20,52,60,492	20,52,60,492

SENIOR SUPERINTENDENT OF POLICE, 2055	109-DI STRI CT	0	8,41,14,826	8,41,14,826
FEROZEPUR	POLICE			

*****	-----	-----	-----	-----
TOTAL (MH)		0	8,41,14,826	8,41,14,826

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TOTAL (DDO)		0	8,41,14,826	8,41,14,826

SENIOR SUPERINTENDENT OF POLICE, 2055	101-CRIMI NAL	0	27,03,924	27,03,924
HOSHI ARPUR	INVESTIGATION			
	AND VI GI LANCE			

	109-DI STRI CT	0	12,39,62,822	12,39,62,822
	POLICE			

	113-WELFARE OF	0	1,65,805	1,65,805
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POLICE
PERSONNEL

TOTAL (MH) 0 12,68,32,551 12,68,32,551

2235 200-OTHER 0 1,00,000 1,00,000
PROGRAMMES

TOTAL (MH) 0 1,00,000 1,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	*****					
		TOTAL (DDO)			0	12,69,32,551	12,69,32,551
		SENIOR SUPERINTENDENT OF POLICE, BHATINDA	2055	001-DI RECTI ON AND ADMI NI STRATI ON	0	6,24,063	6,24,063

101-CRIMINAL	0	2,13,44,454	2,13,44,454
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INVESTIGATION
AND VIGILANCE

109-DISTRICT	0	15,47,92,524	15,47,92,524
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POLICE

113-WELFARE OF	0	3,69,648	3,69,648
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POLICE

PERSONNEL

TOTAL (MH)	0	17,72,30,689	17,72,30,689
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2235 200-OTHER	0	2,00,000	2,00,000
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PROGRAMMES

TOTAL (MH)	0	2,00,000	2,00,000
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TOTAL (DDO)	0	30,42,63,240	30,42,63,240
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SENIOR SUPERINTENDENT OF	2055	101-CRIMINAL	0	5,81,442	5,81,442
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POLICE, FARIDKOT

INVESTIGATION
AND VIGILANCE

109-DISTRICT	0	7,62,06,519	7,62,06,519
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POLICE

113-WELFARE OF 0 2,21,991 2,21,991
 POLICE
 PERSONNEL

 TOTAL(MH) 0 7,70,09,952 7,70,09,952

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000

 TOTAL(MH) 0 1,00,000 1,00,000

 TOTAL(DDO) 0 7,71,09,952 7,71,09,952

SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB 2055 109-DISTRICT POLICE 0 6,27,38,003 6,27,38,003

113-WELFARE OF 0 1,38,330 1,38,330

POLICE
PERSONNEL

TOTAL (MH) 0 6,28,76,333 6,28,76,333

TOTAL (DDO) 0 6,28,76,333 6,28,76,333

SENIOR SUPERINTENDENT OF 2055 101-CRIMINAL INVESTIGATION AND VIGILANCE POLICE, GURDASPUR 0 13,86,716 13,86,716

109-DISTRICT POLICE 0 9,36,66,144 9,36,66,144

113-WELFARE OF POLICE PERSONNEL 0 2,63,226 2,63,226

TOTAL (MH) 0 9,53,16,086 9,53,16,086

TOTAL (DDO) 0 9,53,16,086 9,53,16,086

SENIOR SUPERINTENDENT OF 2055 104-SPECIAL POLICE, IN SERVICES IN TRAINING POLICE 0 99,64,756 99,64,756

KAPURTHLA

TOTAL (MH) 0 99,64,756 99,64,756

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	*****					
		TOTAL (DDO)			0	99,64,756	99,64,756

	SENIOR SUPERINTENDENT OF POLICE, JAGRAON	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE		0	3,37,969	3,37,969
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			109-DISTRICT POLICE		0	5,51,42,829	5,51,42,829
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			113-WELFARE OF POLICE PERSONNEL		0	2,88,043	2,88,043
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TOTAL (MH)			0	6,57,33,597	6,57,33,597
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2235	200-OTHER		0	3,00,000	3,00,000
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PROGRAMMES

TOTAL (MH)			0	3,00,000	3,00,000
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TOTAL (DDO)			0	6,60,33,597	6,60,33,597
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SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA	2055	109-DISTRICT POLICE	0	10,10,85,337	10,10,85,337
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		113-WELFARE OF POLICE PERSONNEL	0	1,53,124	1,53,124
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TOTAL (MH)			0	10,12,38,461	10,12,38,461
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TOTAL (DDO)			0	10,12,38,461	10,12,38,461
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SENIOR SUPERINTENDENT OF POLICE, KHANNA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	2,59,136	2,59,136
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, KHANNA	2055	109-DISTRICT POLICE	0	4,91,23,856	4,91,23,856
				113-WELFARE OF POLICE PERSONNEL	0	1,87,636	1,87,636

			TOTAL (MH)		0	4,95,70,628	4,95,70,628

			TOTAL (DDO)		0	4,95,70,628	4,95,70,628
		SENIOR SUPERINTENDENT OF POLICE, MANSA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	6,88,272	6,88,272
				109-DISTRICT POLICE	0	9,33,28,857	9,33,28,857
				113-WELFARE OF	0	1,21,230	1,21,230

POLICE
PERSONNEL

TOTAL (MH) 0 9,41,38,359 9,41,38,359

TOTAL (DDO) 0 9,41,38,359 9,41,38,359

SENIOR SUPERINTENDENT OF 2235 200-OTHER 0 1,00,000 1,00,000
POLICE, MOGA PROGRAMMES

TOTAL (MH) 0 1,00,000 1,00,000

TOTAL (DDO) 0 1,00,000 1,00,000

SENIOR SUPERINTENDENT OF 2055 109-DISTRICT 0 10,25,12,393 10,25,12,393
POLICE, MUKATSAR POLICE

TOTAL (MH) 0 10,25,12,393 10,25,12,393

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)			0	10,25,12,393	10,25,12,393
		SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR	2055	109-DISTRICT POLICE	0	7,73,05,978	7,73,05,978

		TOTAL (MH)			0	17,98,18,371	17,98,18,371

		TOTAL (DDO)			0	17,98,18,371	17,98,18,371
		SENIOR SUPERINTENDENT OF POLICE, ROPAR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	3,09,568	3,09,568
				109-DISTRICT POLICE	0	6,86,77,339	6,86,77,339
				113-WELFARE OF POLICE PERSONNEL	0	2,82,105	2,82,105

 TOTAL (MH) 0 6,92,69,012 6,92,69,012

 TOTAL (DDO) 0 6,92,69,012 6,92,69,012

SENIOR SUPERINTENDENT OF 2055 101-CRIMINAL 0 19,06,589 19,06,589
 POLICE, SANGRUR INVESTIGATION
 AND VIGILANCE

109-DISTRICT 0 12,82,09,464 12,82,09,464
 POLICE

113-WELFARE OF 0 1,25,254 1,25,254
 POLICE
 PERSONNEL

 TOTAL (MH) 0 13,02,41,307 13,02,41,307

2235 200-OTHER 0 4,00,000 4,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL (MH) 0 4,00,000 4,00,000

TOTAL (DDO) 0 13,06,41,307 13,06,41,307

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2235	200-OTHER	0	1,00,000	1,00,000
	POLICE, PUNJAB	POLICE, SENIOR SUPERINTENDENT OF		PROGRAMMES			
		POLICE					

TOTAL (MH) 0 1,00,000 1,00,000

TOTAL (DDO) 0 1,00,000 1,00,000

		SENIOR SUPERINTENDENT OF	2055	109-DI STRI CT	0	13,88,26,743	13,88,26,743
		POLICE, SSP, MOHALI		POLICE			

TOTAL (MH) 0 13,88,26,743 13,88,26,743

2071 101-SUPERANNUAT ION AND 0 40,847 40,847

RETIREMENT

ALLOWANCES

115-LEAVE 0 14,08,860 14,08,860

ENCASHMENT

BENEFITS

TOTAL (MH) 0 14,49,707 14,49,707

TOTAL (DDO) 0 14,02,76,450 14,02,76,450

SENIOR SUPERINTENDENT OF POLICE, TARN TARAN 2055 109-DISTRICT POLICE 0 11,48,75,684 11,48,75,684

113-WELFARE OF POLICE PERSONNEL 0 2,02,757 2,02,757

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 11,50,78,441 11,50,78,441

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
				*****	-----		
				TOTAL (MH)	0	2,00,000	2,00,000

				*****	-----		
				TOTAL (DDO)	0	11,52,78,441	11,52,78,441

	SENIOR SUPRI NTENDENT OF POLICE (RURAL), SENIOR SUPRI NTENDENT OF POLICE (RURAL)	2055	109-DI STRI CT POLICE	0	11,48,22,492	11,48,22,492	
				*****	-----		
				TOTAL (MH)	0	11,48,22,492	11,48,22,492

				*****	-----		
				TOTAL (DDO)	0	11,48,22,492	11,48,22,492

	SENIOR SUPRI NTENDENT OF POLICE, RURAL, SENIOR SUPRI NTENDENT OF POLICE, RURAL	2055	109-DI STRI CT POLICE	0	13,12,95,883	13,12,95,883
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			113-WELFARE OF POLICE PERSONNEL	0	1,82,517	1,82,517
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 TOTAL(MH) 0 13, 14, 78, 400 13, 14, 78, 400

 TOTAL(DDO) 0 13, 14, 78, 400 13, 14, 78, 400

SENIOR SUPRI NTENDENT OF 2055 109-DI STRI CT 0 5, 72, 84, 658 5, 72, 84, 658
 POLI CE, SENI OR SUPRI NTENDENT OF POLI CE
 POLI CE, BARNALA

113-WELFARE OF 0 2, 14, 250 2, 14, 250
 POLI CE
 PERSONNEL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WI SE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

POLI CE	DI RECTOR GENERAL OF POLI CE, PUNJAB	SENI OR SUPRI NTENDENT OF POLI CE, SENI OR SUPRI NTENDENT OF POLI CE, BARNALA	TOTAL(MH)		0	5, 74, 98, 908	5, 74, 98, 908

	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000

		TOTAL (MH)	0	5,75,98,908	5,75,98,908

		TOTAL (DDO)	0	5,75,98,908	5,75,98,908
SR. SUPDT. OF POLICE, MOGA	2055	109-DI STRI CT POLI CE	0	9,40,27,033	9,40,27,033

		TOTAL (MH)	0	9,40,27,033	9,40,27,033

		TOTAL (DDO)	0	9,40,27,033	9,40,27,033
SUDERINTENDANT OF POLICE CID/ZONE, LUDHI ANA	2055	101-CRI MI NAL INVESTI GATION AND VI GI LANCE	0	1,26,48,601	1,26,48,601

		TOTAL (MH)	0	1,26,48,601	1,26,48,601

		TOTAL (DDO)	0	1,26,48,601	1,26,48,601

SUPERINTENDENT OF POLICE FOR	2055	104-SPECIAL	0	3,88,28,898	3,88,28,898
COMMENDANT 36TH BN		POLICE			
P. A. P. , BAHADURGARH					
		113-WELFARE OF	0	2,30,405	2,30,405
		POLICE			
		PERSONNEL			
*****			-----		
TOTAL(MH)			0	3,90,59,303	3,90,59,303

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	*****					
		TOTAL(DDO)			0	3,90,59,303	3,90,59,303
		SUPERINTENDENT OF POLICE, FINGER	2055	101-CRIMINAL	0	30,91,439	30,91,439
		PRINT BUREAU, PHILLLAUR		INVESTIGATION AND VIGILANCE			

TOTAL (MH) 0 4, 21, 50, 742 4, 21, 50, 742

TOTAL (DDO) 0 4, 21, 50, 742 4, 21, 50, 742

SUPERINTENDENT OF POLICE, P. A. P. 2055 104-SPECIAL 0 57, 31, 189 57, 31, 189

TRAINING CENTRE, JALANDHAR POLICE

TOTAL (MH) 0 57, 31, 189 57, 31, 189

TOTAL (DDO) 0 57, 31, 189 57, 31, 189

SUPERINTENDENT OF POLICE, C. I. D. 2055 101-CRIMINAL 0 5, 37, 93, 194 5, 37, 93, 194

UNIT,
INVESTIGATION
AND VIGILANCE

TOTAL (MH) 0 5, 37, 93, 194 5, 37, 93, 194

TOTAL (DDO) 0 5, 37, 93, 194 5, 37, 93, 194

SUPERINTENDENT OF POLICE, CID 2055 101-CRIMINAL 0 1, 99, 91, 047 1, 99, 91, 047

ZONAL, PATIALA

INVESTIGATION

AND VIGILANCE

TOTAL (MH)

0 1,99,91,047 1,99,91,047

TOTAL (DDO)

0 1,99,91,047 1,99,91,047

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI	2055	104-SPECIAL POLICE	0	3,43,20,990	3,43,20,990
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				113-WELFARE OF POLICE PERSONNEL	0	2,04,859	2,04,859
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TOTAL (MH)

0 3,45,25,849 3,45,25,849

TOTAL (DDO)			0	3,45,25,849	3,45,25,849
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SUPERINTENDENT OF POLICE, FOR COMMANDANT 1ST INDIA RESERVE BN, BAHADURGARH	2055	104-SPECIAL POLICE	0	3,80,48,505	3,80,48,505
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		113-WELFARE OF POLICE PERSONNEL	0	1,87,882	1,87,882
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TOTAL (MH)			0	3,82,36,387	3,82,36,387

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TOTAL (DDO)			0	3,82,36,387	3,82,36,387

SUPERINTENDENT OF POLICE, O/O A. D. G. P (SECY.), CHANDI GARH	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	1,50,67,704	1,50,67,704
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TOTAL (MH)			0	1,50,67,704	1,50,67,704

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	1,50,67,704	1,50,67,704

SUPERINTENDENT OF POLICE, POLICE	2055	104-SPECIAL	0	91,06,006	91,06,006
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COMMANDO TRAINING SCHOOL FORT, POLICE
 BAHADURGARH

 TOTAL (MH) 0 91,06,006 91,06,006

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)			0	91,06,006	91,06,006
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		SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDI GARH	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	12,32,806	12,32,806
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 TOTAL (MH) 0 1,03,38,812 1,03,38,812

		TOTAL (DDO)			0	1,03,38,812	1,03,38,812
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SUPERINTENDENT OF POLICE, ZONAL	2055	101-CRIMINAL	0	2,30,94,511	2,30,94,511
CID, FEROZEPUR		INVESTIGATION			
		AND VIGILANCE			

*****	-----	-----	-----		
TOTAL (MH)		0	2,30,94,511	2,30,94,511	

2235	200-OTHER	0	1,00,000	1,00,000	
	PROGRAMMES				

*****	-----	-----	-----		
TOTAL (MH)		0	1,00,000	1,00,000	

*****	-----	-----	-----		
TOTAL (DDO)		0	2,31,94,511	2,31,94,511	

SUPERINTENDENT OF POLICE, ZONAL,	2055	101-CRIMINAL	0	2,46,94,727	2,46,94,727
CID PUNJAB JALANDHAR		INVESTIGATION			
		AND VIGILANCE			

*****	-----	-----	-----		
TOTAL (MH)		0	2,46,94,727	2,46,94,727	

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TOTAL (DDO)		0	2,46,94,727	2,46,94,727	

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
TOTAL (CCO)					0	4,80,55,93,727	4,80,55,93,727

TOTAL (DEPT)					0	4,80,55,93,727	4,80,55,93,727
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PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINI STRATOR-CUM-ADDI TIONAL CONTROLLER, GOVERNMENT PRESS, PATIALA	2071	115-LEAVE ENCASHMENT BENEFITS	0	4,23,680	4,23,680
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TOTAL (MH)					0	2,51,18,407	2,51,18,407
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TOTAL (DDO)					0	2,51,18,407	2,51,18,407
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ASSI STANT	CONTROLLER, GOVERNMENT	2058	103-GOVERNMENT	PRESSES	0	69,75,882	69,75,882
TICKET PRINTING PRESS, PATIALA							

TOTAL (MH)	0	69,75,882	69,75,882
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TOTAL (DDO)	0	69,75,882	69,75,882
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DEPUTY CONTROLLER (F&A), PRINTING 2058 AND STATIONARY DEPARTMENT, CHANDI GARH	001-DIRECTION AND ADMINISTRATION	0	23,81,932	23,81,932
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103-GOVERNMENT PRESSES	0	27,62,039	27,62,039
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800-OTHER EXPENDITURE	0	4,79,388	4,79,388
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TOTAL (MH)	0	56,23,359	56,23,359
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TOTAL (DDO)	0	56,23,359	56,23,359
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TOTAL (CCO)	0	4,81,86,16,648	4,81,86,16,648
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT)					0	4,81,86,16,648	4,81,86,16,648
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PROSECUTION DIRECTOR, AND LITIGATION CHANDI GARH	PROSECUTION & LITIGATION, PUNJAB,	DISTRICT ATTORNEY, BHATI NDA	2014	114-LEGAL ADVISORS AND COUNSELS	0	20,54,150	20,54,150
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TOTAL (MH)					0	76,77,509	76,77,509
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TOTAL (DDO)					0	76,77,509	76,77,509
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DISTRICT ATTORNEY, DISTRICT ATTORNEY			2014	114-LEGAL ADVISORS AND COUNSELS	0	37,40,277	37,40,277
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TOTAL (MH)					0	37,40,277	37,40,277
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TOTAL (DDO)					0	37,40,277	37,40,277
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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, FERIZEPUR	2014	114-LEGAL	0	20,78,846	20,78,846
AND LITIGATION, PUNJAB,		ADVISORS AND			
LITIGATION CHANDI GARH		COUNSELS			

*****	-----	-----	-----		
TOTAL (MH)		0	20,78,846	20,78,846	

*****	-----	-----	-----		
TOTAL (DDO)		0	20,78,846	20,78,846	

DISTRICT ATTORNEY, GURDASPUR	2014	114-LEGAL	0	20,48,355	20,48,355
		ADVISORS AND			
		COUNSELS			

*****	-----	-----	-----		
TOTAL (MH)		0	20,48,355	20,48,355	

*****	-----	-----	-----		
TOTAL (DDO)		0	20,48,355	20,48,355	

DISTRICT ATTORNEY, HOSHIARPUR	2014	114-LEGAL	0	13,30,596	13,30,596
		ADVISORS AND			
		COUNSELS			

*****	-----	-----	-----		
TOTAL (MH)		0	13,30,596	13,30,596	

TOTAL (DDO) 0 13,30,596 13,30,596

DISTRICT ATTORNEY, JALANDHAR 2014 114-LEGAL 0 25,09,837 25,09,837
ADVISORS AND
COUNSELS

TOTAL (MH) 0 25,09,837 25,09,837

TOTAL (DDO) 0 25,09,837 25,09,837

DISTRICT ATTORNEY, KAPURTHALA 2014 114-LEGAL 0 10,94,677 10,94,677
ADVISORS AND
COUNSELS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		TOTAL (MH)		0	10,94,677	10,94,677
	CHANDI GARH						

 TOTAL (DDO) 0 10,94,677 10,94,677

DISTRICT ATTORNEY, LUDHIANA 2014 114-LEGAL 0 40,04,377 40,04,377
 ADVISORS AND
 COUNSELS

 TOTAL (MH) 0 50,99,054 50,99,054

 TOTAL (DDO) 0 50,99,054 50,99,054

DISTRICT ATTORNEY, MANSI 2014 114-LEGAL 0 6,75,604 6,75,604
 ADVISORS AND
 COUNSELS

 TOTAL (MH) 0 6,75,604 6,75,604

 TOTAL (DDO) 0 6,75,604 6,75,604

DISTRICT ATTORNEY, MOGA	2014	114-LEGAL	0	9,15,760	9,15,760
		ADVISORS AND			
		COUNSELS			

*****	-----	-----	-----		
TOTAL(MH)			0	9,15,760	9,15,760

*****	-----	-----	-----		
TOTAL(DDO)			0	9,15,760	9,15,760

DISTRICT ATTORNEY, PATIALA	2014	114-LEGAL	0	35,01,772	35,01,772
		ADVISORS AND			
		COUNSELS			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	35,01,772	35,01,772

PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, AND LITIGATION CHANDI GARH	*****	-----	-----	-----			
TOTAL(DDO)					0	35,01,772	35,01,772

DI STRI CT ATTORNEY, ROPAR	2014	114-LEGAL	0	15,76,470	15,76,470
		ADVI SORS AND			
		COUNSELS			

TOTAL (MH)			0	50,78,242	50,78,242
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TOTAL (DDO)			0	50,78,242	50,78,242
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DI STRI CT ATTORNEY, SANGRUR	2014	114-LEGAL	0	21,79,505	21,79,505
		ADVI SORS AND			
		COUNSELS			

TOTAL (MH)			0	21,79,505	21,79,505
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TOTAL (DDO)			0	21,79,505	21,79,505
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DI STRI CT ATTORNEY, SAS NAGAR	2014	114-LEGAL	0	21,75,687	21,75,687
		ADVI SORS AND			
		COUNSELS			

TOTAL (MH)	0	21,75,687	21,75,687
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TOTAL (DDO)	0	21,75,687	21,75,687
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DISTRICT ATTORNEY, NAWANSHAHAR	2014	114-LEGAL ADVISORS AND COUNSELS	0	6,97,096	6,97,096
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TOTAL (MH)	0	6,97,096	6,97,096
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, AND LITIGATION CHANDI GARH	TOTAL (DDO)				0	6,97,096	6,97,096
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DI STT. ATTORNEY, MUKATSAR	2014	114-LEGAL ADVISORS AND COUNSELS	0	7,30,222	7,30,222
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 TOTAL (MH) 0 14,27,318 14,27,318

 TOTAL (DDO) 0 14,27,318 14,27,318

SUPERINTENDENT GRADE I 2014 114-LEGAL 0 47,90,460 47,90,460
 (ADMN.), PROSECUTION & LITIGATION ADVISORS AND
 DEPARTMENT PUNJAB, CHANDIGARH COUNSELS

 TOTAL (MH) 0 47,90,460 47,90,460

 TOTAL (DDO) 0 47,90,460 47,90,460

 TOTAL (CCO) 0 4,85,72,94,467 4,85,72,94,467

 TOTAL (DEPT) 0 4,85,72,94,467 4,85,72,94,467

PUBLIC DIRECTOR GENERAL SCHOOL ADDITIONAL STATE PROJECT 2202 109-GOVERNMENT 0 61,929 61,929
 INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHIKSHA ABHIYAN SECONDARY

S SECRETARY, PUNJAB AUTHORITY, PUNJAB SCHOOLS
(COLLEGES)

TOTAL(MH) 0 61,929 61,929

TOTAL(DDO) 0 61,929 61,929

GOVERNMENT OF PUNJAB Page 830

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR GENERAL SCHOOL EDUCATION	DEPUTY STATE PROJECT MEMBER	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	4,33,74,566	4,33,74,566
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S SECRETARY, PUNJAB AUTHORITY, PUNJAB
(COLLEGES)

			4202	800-OTHER	0	1,83,40,000	1,83,40,000
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TOTAL(MH) 0 4,38,32,566 4,38,32,566

EXPENDITURE

TOTAL (MH)				0	1,83,40,000	1,83,40,000

TOTAL (DDO)				0	6,21,72,566	6,21,72,566

TOTAL (CCO)				0	6,22,34,495	6,22,34,495
DIRECTOR PUBLIC	C. O., 2 PUNJAB GIRLS BN	2204	102-YOUTH	0	3,67,626	3,67,626
INSTRUCTIONS (C), PUNJAB, NCC, JALANDHAR				WELFARE		
				PROGRAMMES FOR		
				STUDENTS		

TOTAL (MH)				0	3,67,626	3,67,626

TOTAL (DDO)				0	3,67,626	3,67,626

COMMANDING OFFICER, 1 PUBJAB		2204	102-YOUTH	0	4,17,884	4,17,884
NAVAL UNIT, NCC, NAYA NANGAL				WELFARE		
				PROGRAMMES FOR		
				STUDENTS		

TOTAL (MH) 0 4,17,884 4,17,884

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC DIRECTOR PUBLIC TOTAL (DDO) 0 4,17,884 4,17,884

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

COMMANDING OFFICER, 12 PUNJAB BN 2204 102-YOUTH 0 3,39,091 3,39,091

NCC, HOSHI ARPUR WELFARE PROGRAMMES FOR STUDENTS

TOTAL (MH) 0 7,56,975 7,56,975

TOTAL (DDO) 0 7,56,975 7,56,975

COMMANDING OFFICER, 3 INDI P COY, 2204	102-YOUTH	0	5,53,024	5,53,024
NCC, ROPAR	WELFARE			
	PROGRAMMES FOR			
	STUDENTS			

TOTAL(MH)		0	5,53,024	5,53,024
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TOTAL(DDO)		0	5,53,024	5,53,024
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DI RECTOR PUBLI C	2202	001-DI RECTI ON	0	3,08,275	3,08,275
I NSTRUCTI ONS(C), DI RECTOR PUBLI C		AND			
I NSTRUCTI ONS(C)		ADM I NSTRATI ON			

		103-GOVERNMENT	0	3,57,232	3,57,232
		COLLEGES AND			
		INSTI TUTES			

TOTAL(MH)		0	6,65,507	6,65,507
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TOTAL(DDO)		0	6,65,507	6,65,507
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PR I NC I PAL, A. S. COLLEGE FOR	2202	109-GOVERNMENT	0	37,37,792	37,37,792
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

SCHOOLS									

TOTAL (MH)					0	37,37,792	37,37,792		

TOTAL (DDO)					0	37,37,792	37,37,792		
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, BABA SHIHAN SINGH GILL	2202	103-GOVERNMENT COLLEGES AND INSTI TUTES	0	7,52,021	7,52,021		

TOTAL (MH)					0	7,52,021	7,52,021		

TOTAL (DDO)					0	7,52,021	7,52,021		

PRINCIPAL, BABA SRI CHAND JI					2202	103-GOVERNMENT	0	3,65,299	3,65,299

GOVT. COLLEGE SARDARGAN

COLLEGES AND
INSTITUTES

TOTAL (MH)

0 3,65,299 3,65,299

TOTAL (DDO)

0 3,65,299 3,65,299

PRINCIPAL, G. G. N. COLLEGE, KALA 2202

103-GOVERNMENT

0 4,25,902 4,25,902

AFGAN

COLLEGES AND
INSTITUTES

TOTAL (MH)

0 4,25,902 4,25,902

TOTAL (DDO)

0 4,25,902 4,25,902

PRINCIPAL, GOVERNMENT COLLEGE, 2202

103-GOVERNMENT

0 11,13,629 11,13,629

FAZILKA

COLLEGES AND
INSTITUTES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	11, 13, 629	11, 13, 629
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PUBLIC INSTRUCTIONS (C), PUNJAB, S (COLLEGES)	DIRECTOR PUBLIC	*****					
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			TOTAL (DDO)		0	11, 13, 629	11, 13, 629
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PRINCIPAL, GOVERNMENT COLLEGE, POJEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	24, 63, 553	24, 63, 553
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			TOTAL (MH)		0	35, 77, 182	35, 77, 182
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			TOTAL (DDO)		0	35, 77, 182	35, 77, 182
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PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES		0	15, 22, 746	15, 22, 746
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			109-GOVERNMENT		0	10, 28, 706	10, 28, 706
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SECONDARY

SCHOOLS

 TOTAL (MH) 0 25, 51, 452 25, 51, 452

 TOTAL (DDO) 0 25, 51, 452 25, 51, 452

PRINCIPAL, GOVERNMENT ARTS AND 2202 103-GOVERNMENT 0 17, 50, 380 17, 50, 380
 SPORTS COLLEGE COLLEGES AND
 INSTITUTES

 TOTAL (MH) 0 17, 50, 380 17, 50, 380

 TOTAL (DDO) 0 17, 50, 380 17, 50, 380

PRINCIPAL, GOVERNMENT BARJINDRA 2202 103-GOVERNMENT 0 32, 33, 481 32, 33, 481

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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COLLEGE		COLLEGES AND			
		INSTI TUTES			
		*****		-----	-----
		TOTAL (MH)	0	32, 33, 481	32, 33, 481

		*****		-----	-----
		TOTAL (DDO)	0	32, 33, 481	32, 33, 481

PUBLIC	DIRECTOR PUBLIC	PRINCI PAL, GOVERNMENT BI KRAM	2202	103-GOVERNMENT	0	15, 36, 908	15, 36, 908
INSTRUCTION	INSTRUCTIONS (C), PUNJAB,	COLLEGE OF COMMERCE		COLLEGES AND			
S				INSTI TUTES			
(COLLEGES)							

		*****		-----	-----
		TOTAL (MH)	0	15, 36, 908	15, 36, 908

		*****		-----	-----
		TOTAL (DDO)	0	15, 36, 908	15, 36, 908

PRINCI PAL, GOVERNMENT COLLEGE	2202	103-GOVERNMENT	0	63, 98, 412	63, 98, 412
(BOYS), LDH		COLLEGES AND			
		INSTI TUTES			

		*****		-----	-----
		TOTAL (MH)	0	63, 98, 412	63, 98, 412

 TOTAL (DDO) 0 63,98,412 63,98,412

PRINCIPAL, GOVERNMENT COLLEGE (W) 2202 109-GOVERNMENT 0 41,04,859 41,04,859
 MANDI GOBIND GARH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 41,04,859 41,04,859

 TOTAL (DDO) 0 41,04,859 41,04,859

PRINCIPAL, GOVERNMENT COLLEGE 2202 103-GOVERNMENT 0 62,42,889 62,42,889
 (WOMEN), COLLEGES AND
 INSTITUTES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 PUBLIC DIRECTOR PUBLIC TOTAL (MH) 0 62,42,889 62,42,889

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

TOTAL (DDO) 0 62,42,889 62,42,889

PRINCIPAL, GOVERNMENT COLLEGE 2202 103-GOVERNMENT 0 49,16,356 49,16,356
(WOMEN), LDH COLLEGES AND
INSTITUTES

TOTAL (MH) 0 1,11,59,245 1,11,59,245

TOTAL (DDO) 0 1,11,59,245 1,11,59,245

PRINCIPAL, GOVERNMENT COLLEGE OF 2202 103-GOVERNMENT 0 23,33,817 23,33,817
EDUCATION COLLEGES AND
INSTITUTES

TOTAL (MH) 0 23,33,817 23,33,817

TOTAL (DDO) 0 23,33,817 23,33,817

PRI NCIPAL, GOVERNMENT COLLEGE,	2202	103-GOVERNMENT	0	9,23,733	9,23,733
		COLLEGES AND			
		INSTI TUTES			
		109-GOVERNMENT	0	40,54,141	40,54,141
		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	49,77,874	49,77,874
*****			-----		
TOTAL (DDO)			0	49,77,874	49,77,874

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC I NSTRUCTION S (C), PUNJAB, BHOLATH	PRI NCIPAL, GOVERNMENT COLLEGE,	2202	103-GOVERNMENT COLLEGES AND INSTI TUTES	0	6,41,097	6,41,097
*****			-----				
TOTAL (MH)					0	6,41,097	6,41,097

 TOTAL (DDO) 0 6,41,097 6,41,097

PRINCIPAL, GOVERNMENT COLLEGE, 2202 103-GOVERNMENT 0 9,30,336 9,30,336
 KARANSAR COLLEGES AND
 INSTITUTES

 TOTAL (MH) 0 9,30,336 9,30,336

 TOTAL (DDO) 0 9,30,336 9,30,336

PRINCIPAL, GOVERNMENT COLLEGE, 2202 103-GOVERNMENT 0 16,84,253 16,84,253
 MALERKOTLA COLLEGES AND
 INSTITUTES

 TOTAL (MH) 0 16,84,253 16,84,253

 TOTAL (DDO) 0 16,84,253 16,84,253

PRINCIPAL, GOVERNMENT COLLEGE, 2202 103-GOVERNMENT 0 26,03,751 26,03,751
 ROPAR COLLEGES AND
 INSTITUTES

 TOTAL (MH) 0 26,03,751 26,03,751

 TOTAL (DDO) 0 26,03,751 26,03,751

PRINCIPAL, GOVERNMENT COLLEGE, 2202 101-GOVERNMENT 0 1,16,851 1,16,851
 SUNAM PRIMARY SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM	2202	103-GOVERNMENT COLLEGES AND INSTITUTE S	0	11,83,135	11,83,135

 TOTAL (MH) 0 12,99,986 12,99,986

 TOTAL (DDO) 0 12,99,986 12,99,986

PRI NCIPAL, GOVERNMENT COLLEGE, ZIRA	2202	103-GOVERNMENT COLLEGES AND INSTI TUTES	0	6,28,661	6,28,661
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TOTAL (MH)			0	6,28,661	6,28,661
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TOTAL (DDO)			0	6,28,661	6,28,661
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PRI NCIPAL, GOVERNMENT COLLEGE, TANDA URMAR	2202	103-GOVERNMENT COLLEGES AND INSTI TUTES	0	33,25,507	33,25,507
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TOTAL (MH)			0	33,25,507	33,25,507
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TOTAL (DDO)			0	33,25,507	33,25,507
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PRI NCIPAL, GOVERNMENT RAJI NDRA COLLEGE	2202	103-GOVERNMENT COLLEGES AND INSTI TUTES	0	39,81,177	39,81,177
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TOTAL (MH)			0	39,81,177	39,81,177
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TOTAL (DDO) 0 39,81,177 39,81,177

PRINCIPAL, GOVERNMENT RUPDAMAN 2202 103-GOVERNMENT 0 21,94,971 21,94,971
 COLLEGE, NABHA COLLEGES AND
 INSTITUTES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 21,94,971 21,94,971

TOTAL (DDO) 0 21,94,971 21,94,971

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	11,27,659	11,27,659
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TOTAL (MH) 0 11,27,659 11,27,659

 TOTAL(DDO) 0 11,27,659 11,27,659

PRINCIPAL, GOVERNMENT SHIVALIK 2202 103-GOVERNMENT 0 9,25,696 9,25,696
 COLLEGE, NAYA NANGAL COLLEGES AND
 INSTITUTES

 TOTAL(MH) 0 9,25,696 9,25,696

 TOTAL(DDO) 0 9,25,696 9,25,696

PRINCIPAL, GOVT COLLEGE DERA 2202 103-GOVERNMENT 0 22,06,153 22,06,153
 BASSI COLLEGES AND
 INSTITUTES

 TOTAL(MH) 0 22,06,153 22,06,153

 TOTAL(DDO) 0 22,06,153 22,06,153

PRINCIPAL, GOVT COLLEGE MOHALI 2202 103-GOVERNMENT 0 59,25,393 59,25,393
 COLLEGES AND

INSTITUTES

TOTAL (MH) 0 59,25,393 59,25,393

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	TOTAL (DDO)			0	59,25,393	59,25,393
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GOVT. COLLEGE OF	2202	103-GOVERNMENT	0	19,10,636	19,10,636
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EDUCATION, PATIALA COLLEGES AND

INSTITUTES

TOTAL (MH) 0 78,36,029 78,36,029

TOTAL (DDO) 0 78,36,029 78,36,029

PRI NCIPAL, GOVT. MOHI NDRA	2202	103-GOVERNMENT	0	73, 52, 029	73, 52, 029
COLLEGE, PATI ALA		COLLEGES AND			
		INSTI TUTES			

TOTAL (MH)			0	73, 52, 029	73, 52, 029
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TOTAL (DDO)			0	73, 52, 029	73, 52, 029
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PRI NCIPAL, GOVT. COLLEGE, MUKATSAR	2202	103-GOVERNMENT	0	14, 07, 655	14, 07, 655
		COLLEGES AND			
		INSTI TUTES			

TOTAL (MH)			0	14, 07, 655	14, 07, 655
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TOTAL (DDO)			0	14, 07, 655	14, 07, 655
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PRI NCIPAL, GURU NANAK GOVT.	2202	103-GOVERNMENT	0	4, 36, 838	4, 36, 838
COLLEGE, G. T. B.		COLLEGES AND			
		INSTI TUTES			

TOTAL (MH)			0	4, 36, 838	4, 36, 838
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DIRECTOR PUBLIC	TOTAL(DDO)			0	4,36,838	4,36,838
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRI NCIPAL, LALA LAJPAT RAI GOVT.	2202	109-GOVERNMENT			0	16,98,588	16,98,588
COLLEGE, DHUDI KE		SECONDARY					
		SCHOOLS					

TOTAL(MH)					0	21,35,426	21,35,426
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TOTAL(DDO)					0	21,35,426	21,35,426
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PRI NCIPAL, M. JS. A GOVERNMENT	2071	115-LEAVE			0	10,74,665	10,74,665
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COLLEGE		ENCASHMENT					
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BENEFITS

 TOTAL (MH) 0 10,74,665 10,74,665

2202 103-GOVERNMENT 0 30,79,901 30,79,901
 COLLEGES AND
 INSTITUTES

 TOTAL (MH) 0 30,79,901 30,79,901

 TOTAL (DDO) 0 41,54,566 41,54,566

PRINCIPAL, MBHGD GOVERNMENT 2202 103-GOVERNMENT 0 7,45,022 7,45,022
 COLLEGE, POJEWAL COLLEGES AND
 INSTITUTES

 TOTAL (MH) 0 7,45,022 7,45,022

 TOTAL (DDO) 0 7,45,022 7,45,022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB	PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	6,99,804	6,99,804

			TOTAL (MH)		0	6,99,804	6,99,804

			TOTAL (DDO)		0	6,99,804	6,99,804

			TOTAL (MH)		0	22,31,168	22,31,168

			TOTAL (DDO)		0	22,31,168	22,31,168

			TOTAL (DDO)		0	9,70,085	9,70,085

KOT KAPURA

COLLEGES AND

INSTITUTES

TOTAL (MH)

0

9,70,085

9,70,085

TOTAL (DDO)

0

9,70,085

9,70,085

TOTAL (CCO)

0

9,83,28,787

9,83,28,787

DIRECTOR, PUBLIC

AGRICULTURE CONSULTANT, PUNJAB

2202

001-DIRECTION

0

1,54,309

1,54,309

INSTRUCTION, SCHOOL,

EDUCATION DEPARTMENT

AND

PUNJAB

ADMINISTRATION

TOTAL (MH)

0

1,54,309

1,54,309

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 0 1,54,309 1,54,309

PUBLIC DIRECTOR, PUBLIC B. P. E. O, KALANOUR 2235 200-OTHER 0 5,57,761 5,57,761
INSTRUCTION INSTRUCTION, SCHOOL,
S PUNJAB PROGRAMMES
(COLLEGES)

TOTAL (MH) 0 7,12,070 7,12,070

TOTAL (DDO) 0 7,12,070 7,12,070

B. P. E. O. , NATHANA 2202 101-GOVERNMENT 0 4,63,50,373 4,63,50,373
PRIMARY SCHOOLS

104-INSPECTION 0 2,34,794 2,34,794

TOTAL (MH) 0 4,65,85,167 4,65,85,167

TOTAL (DDO) 0 4,65,85,167 4,65,85,167

B. P. E. O. , SHERPUR 2202 101-GOVERNMENT 0 1,14,11,779 1,14,11,779
PRIMARY SCHOOLS

104-INSPECTION 0 93,791 93,791

 TOTAL(MH) 0 1,15,05,570 1,15,05,570

 TOTAL(DDO) 0 1,15,05,570 1,15,05,570

B. P. E. O. , MANDI PHUL (EAST) 2202 101-GOVERNMENT 0 1,09,71,860 1,09,71,860
 PRIMARY SCHOOLS

104-INSPECTION 0 1,34,871 1,34,871

 TOTAL(MH) 0 1,11,06,731 1,11,06,731

 TOTAL(DDO) 0 1,11,06,731 1,11,06,731

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B. P. E. O. , B. P. E. O. , BATALA -II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,03,83,838	1,03,83,838

		104-INSPECTION	0	83,955	83,955
		*****		-----	-----
		TOTAL(MH)	0	1,04,67,793	1,04,67,793
		*****		-----	-----
		TOTAL(DDO)	0	1,04,67,793	1,04,67,793
B. P. E. O. , B. P. E. O. , SRI	2202	101-GOVERNMENT	0	1,08,95,746	1,08,95,746
HARGOBINDPUR		PRIMARY SCHOOLS			
		104-INSPECTION	0	96,341	96,341
		*****		-----	-----
		TOTAL(MH)	0	1,09,92,087	1,09,92,087
		*****		-----	-----
		TOTAL(DDO)	0	1,09,92,087	1,09,92,087
B. P. E. O. , DHAR KALAN-1	2202	101-GOVERNMENT	0	52,72,361	52,72,361
		PRIMARY SCHOOLS			
		104-INSPECTION	0	70,882	70,882
		*****		-----	-----
		TOTAL(MH)	0	53,43,243	53,43,243
		*****		-----	-----
		TOTAL(DDO)	0	53,43,243	53,43,243

B. P. E. O. , TALWANDI - SABO	2202	101-GOVERNMENT	0	1, 59, 46, 756	1, 59, 46, 756
		PRIMARY SCHOOLS			
		104-INSPECTION	0	1, 37, 550	1, 37, 550
*****			-----		
TOTAL (MH)			0	1, 60, 84, 306	1, 60, 84, 306

*****			-----		
TOTAL (DDO)			0	1, 60, 84, 306	1, 60, 84, 306

BLOCK PRIMARY EDUCATION OFFICER	2202	101-GOVERNMENT	0	1, 00, 67, 079	1, 00, 67, 079
-1, NAWANSHAHAR		PRIMARY SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR	2202	104-INSPECTION	0	54, 860	54, 860
*****			-----				
TOTAL (MH)					0	1, 01, 21, 939	1, 01, 21, 939

 TOTAL (DDO) 0 1,01,21,939 1,01,21,939

BLOCK PRIMARY EDUCATION OFFICER 2202 101-GOVERNMENT 0 2,29,14,709 2,29,14,709
 - II, ABOHAR PRIMARY SCHOOLS

104-INSPECTION 0 1,89,249 1,89,249

 TOTAL (MH) 0 2,31,03,958 2,31,03,958

2235 200-OTHER 0 22,474 22,474
 PROGRAMMES

 TOTAL (MH) 0 22,474 22,474

 TOTAL (DDO) 0 2,31,26,432 2,31,26,432

BLOCK PRIMARY EDUCATION OFFICER, 2202 101-GOVERNMENT 0 8,37,60,775 8,37,60,775
 GORAYA - II PRIMARY SCHOOLS

104-INSPECTION 0 6,22,296 6,22,296

 TOTAL (MH) 0 8,43,83,071 8,43,83,071

 TOTAL (DDO) 0 8,43,83,071 8,43,83,071

BLOCK PRIMARY EDUCATION 2202 109-GOVERNMENT 0 12,32,032 12,32,032
 OFFICER, ALAWALPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,32,032 12,32,032

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	*****					
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TOTAL (DDO) 0 12,32,032 12,32,032

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 98,13,475 98,13,475
 OFFICER, BANUR PRIMARY SCHOOLS

104-INSPECTION	0	1,48,951	1,48,951
*****	-----	-----	-----
TOTAL (MH)	0	1,11,94,458	1,11,94,458

*****	-----	-----	-----
TOTAL (DDO)	0	1,11,94,458	1,11,94,458

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	82,38,716	82,38,716
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, ADAMPUR					

104-INSPECTION	0	51,917	51,917
*****	-----	-----	-----
TOTAL (MH)	0	82,90,633	82,90,633

*****	-----	-----	-----
TOTAL (DDO)	0	82,90,633	82,90,633

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,54,35,089	1,54,35,089
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, AHMEDGARH					

104-INSPECTION	0	97,761	97,761
*****	-----	-----	-----
TOTAL (MH)	0	1,55,32,850	1,55,32,850

*****	-----	-----	-----
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TOTAL (DDO)			0	1, 55, 32, 850	1, 55, 32, 850
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	82, 99, 448	82, 99, 448
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OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, BHAWANI GARH

		104-INSPECTION	0	1, 10, 850	1, 10, 850
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR	TOTAL (MH)		0	84, 10, 298	84, 10, 298
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TOTAL (DDO)			0	84, 10, 298	84, 10, 298
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	92, 01, 612	92, 01, 612
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OFFICER, BLOCK PRIMARY EDUCATION PRIMARY SCHOOLS

OFFICER, CHEEMA

104-INSPECTION	0	8,078	8,078
*****	-----	-----	-----
TOTAL (MH)	0	1,76,19,988	1,76,19,988

*****	-----	-----	-----
TOTAL (DDO)	0	1,76,19,988	1,76,19,988

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	88,33,573	88,33,573
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, DHURI					

104-INSPECTION	0	56,666	56,666
*****	-----	-----	-----
TOTAL (MH)	0	88,90,239	88,90,239

*****	-----	-----	-----
TOTAL (DDO)	0	88,90,239	88,90,239

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,91,88,666	1,91,88,666
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, LEHRAGAGA					

104-INSPECTION	0	91,253	91,253
*****	-----	-----	-----
TOTAL (MH)	0	1,92,79,919	1,92,79,919

2235	200-OTHER	0	1,20,543	1,20,543
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PROGRAMMES

 TOTAL (MH) 0 1,20,543 1,20,543

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	TOTAL (DDO)			0	1,94,00,462	1,94,00,462

BLOCK PRIMARY EDUCATION OFFI CER, BLOCK PRIMARY EDUCATION OFFI CER, MALERKOTLA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	89,99,729	89,99,729
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		104-INSPECTI ON	0	10,815	10,815
--	--	-----------------	---	--------	--------

 TOTAL (MH) 0 91,31,087 91,31,087

TOTAL(DDO)			0	2,84,11,006	2,84,11,006
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BLOCK PRIMARY EDUCATION	2235	200-OTHER	0	56,592	56,592
OFFICER, BLOCK PRIMARY EDUCATION		PROGRAMMES			
OFFICER, MEHAL KALAN					

*****	-----	-----	-----		
TOTAL(MH)			0	56,592	56,592

*****	-----	-----	-----		
TOTAL(DDO)			0	56,592	56,592

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	61,65,951	61,65,951
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, NAKODAR-1					

		104-INSPECTION	0	10,815	10,815
--	--	----------------	---	--------	--------

*****	-----	-----	-----		
TOTAL(MH)			0	61,76,766	61,76,766

*****	-----	-----	-----		
TOTAL(DDO)			0	61,76,766	61,76,766

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,02,26,417	1,02,26,417
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, NAKODAR-2					

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2	2202	104-INSPECTION	0	49,186	49,186
*****					-----		
			TOTAL (MH)		0	1,02,75,603	1,02,75,603
*****					-----		
			TOTAL (DDO)		0	1,02,75,603	1,02,75,603
*****					-----		
			BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR	2202	101-GOVERNMENT	0	2,14,01,585
							2,14,01,585
				104-INSPECTION	0	87,197	87,197
*****					-----		
			TOTAL (MH)		0	2,14,88,782	2,14,88,782
*****					-----		
			TOTAL (DDO)		0	2,14,88,782	2,14,88,782

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	88,60,314	88,60,314
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, SUNAM-2					
		104-INSPECTION	0	1,04,511	1,04,511
		*****		-----	-----
TOTAL (MH)			0	89,64,825	89,64,825

	2235	200-OTHER	0	2,55,101	2,55,101
		PROGRAMMES			
		*****		-----	-----
TOTAL (MH)			0	2,55,101	2,55,101

*****		-----		-----	-----
TOTAL (DDO)			0	92,19,926	92,19,926

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	96,75,886	96,75,886
OFFICER, BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, SUNAM-I					
		104-INSPECTION	0	1,18,634	1,18,634
		*****		-----	-----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	97,94,520	97,94,520
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	*****					
TOTAL (DDO)					0	97,94,520	97,94,520

BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAI NA	2202	101-GOVERNMENT PRIMARY SCHOOLS			0	4,70,21,552	4,70,21,552
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		104-INSPECTION			0	2,21,823	2,21,823
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TOTAL (MH)					0	5,70,37,895	5,70,37,895

TOTAL (DDO)					0	5,70,37,895	5,70,37,895

BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I	2202	101-GOVERNMENT PRIMARY SCHOOLS			0	77,05,861	77,05,861
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		104-INSPECTION			0	1,24,217	1,24,217
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 TOTAL (MH) 0 78,30,078 78,30,078

 TOTAL (DDO) 0 78,30,078 78,30,078

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 84,07,838 84,07,838
 OFFICER, GHALL KHURD - II, PRIMARY SCHOOLS

104-INSPECTION 0 65,276 65,276

 TOTAL (MH) 0 84,73,114 84,73,114

 TOTAL (DDO) 0 84,73,114 84,73,114

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1,64,84,438 1,64,84,438
 OFFICER, GURU HAR SAHAI - I PRIMARY SCHOOLS

104-INSPECTION 0 52,901 52,901

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	TOTAL (MH)	0	1,65,37,339	1,65,37,339
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, GURU HAR SAHAI -I				
S	PUNJAB					
(COLLEGES)						

*****			-----			
TOTAL (DDO)				0	1,65,37,339	1,65,37,339

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT		0	97,66,638	97,66,638
OFFICER, GURU HAR SAHAI -II		PRIMARY SCHOOLS				

		104-INSPECTION		0	1,00,543	1,00,543
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*****			-----			
TOTAL (MH)				0	2,64,04,520	2,64,04,520

*****			-----			
TOTAL (DDO)				0	2,64,04,520	2,64,04,520

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT		0	68,21,532	68,21,532
OFFICER, HOSHI ARPUR-IA		PRIMARY SCHOOLS				

		104-INSPECTION		0	94,868	94,868
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*****			-----			
TOTAL (MH)				0	69,16,400	69,16,400

 TOTAL (DDO) 0 69,16,400 69,16,400

BLOCK PRIMARY EDUCATION 2235 200-OTHER 0 8,62,119 8,62,119
 OFFICER, JALALABAD PROGRAMMES

 TOTAL (MH) 0 8,62,119 8,62,119

 TOTAL (DDO) 0 8,62,119 8,62,119

BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 1,35,34,591 1,35,34,591
 OFFICER, KHARAR -I PRIMARY SCHOOLS

104-INSPECTION 0 48,095 48,095

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	1,35,82,686	1,35,82,686

PUBLIC DIRECTOR, PUBLIC *****
 INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB
(COLLEGES)

TOTAL (DDO)			0	1,35,82,686	1,35,82,686
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,55,71,697	1,55,71,697
OFFICER, KHARAR - III		PRIMARY SCHOOLS			

		104-INSPECTION	0	91,573	91,573
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TOTAL (MH)			0	2,92,45,956	2,92,45,956
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TOTAL (DDO)			0	2,92,45,956	2,92,45,956
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,00,66,223	1,00,66,223
OFFICER, MALERKOTLA - II		PRIMARY SCHOOLS			

		104-INSPECTION	0	87,037	87,037
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TOTAL (MH)			0	1,01,53,260	1,01,53,260
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TOTAL (DDO)			0	1,01,53,260	1,01,53,260
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BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	2,10,15,441	2,10,15,441
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OFFICER, MANDI PHUL(WEST)

PRIMARY SCHOOLS

104-INSPECTION 0 53,339 53,339

TOTAL(MH) 0 2,10,68,780 2,10,68,780

TOTAL(DDO) 0 2,10,68,780 2,10,68,780

BLOCK PRIMARY EDUCATION

2202

101-GOVERNMENT

0 1,71,95,698 1,71,95,698

OFFICER, PATHANKOT-2

PRIMARY SCHOOLS

104-INSPECTION 0 89,329 89,329

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH) 0 1,72,85,027 1,72,85,027

PUBLIC DIRECTOR, PUBLIC *****

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 1,72,85,027 1,72,85,027

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	68,43,817	68,43,817
OFFICER, QADIAN		PRIMARY SCHOOLS			
		104-INSPECTION	0	90,872	90,872

		TOTAL (MH)	0	2,42,19,716	2,42,19,716

		TOTAL (DDO)	0	2,42,19,716	2,42,19,716

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	80,72,995	80,72,995
OFFICER, SHAHKOT - I		PRIMARY SCHOOLS			
		104-INSPECTION	0	1,74,780	1,74,780

		TOTAL (MH)	0	82,47,775	82,47,775

		TOTAL (DDO)	0	82,47,775	82,47,775

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,40,62,398	1,40,62,398
OFFICER-III, KAPURTHALA		PRIMARY SCHOOLS			

		TOTAL (MH)	0	1,40,62,398	1,40,62,398

 TOTAL (DDO) 0 1,40,62,398 1,40,62,398

C. O., 21 PUNJAB BN 2204 102-YOUTH 0 2,62,169 2,62,169
 NCC, KAPURTHALA WELFARE
 PROGRAMMES FOR
 STUDENTS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	2,62,169	2,62,169

PUBLIC DIRECTOR, PUBLIC *****
 INSTRUCTION INSTRUCTION, SCHOOL,
 S PUNJAB
 (COLLEGES)

TOTAL (DDO) 0 2,62,169 2,62,169

COMMANDING OFFICER, 14 PUNJAB BN 2204 102-YOUTH 0 5,85,877 5,85,877
 NCC, NABHA WELFARE

PROGRAMMES FOR

STUDENTS

***** -----
 TOTAL (MH) 0 8,48,046 8,48,046

***** -----
 TOTAL (DDO) 0 8,48,046 8,48,046

COMMANDING OFFICER, 22 PUNJAB BN 2204 102-YOUTH 0 7,72,498 7,72,498
 NCC, BATALA, BATALA WELFARE

PROGRAMMES FOR

STUDENTS

***** -----
 TOTAL (MH) 0 7,72,498 7,72,498

***** -----
 TOTAL (DDO) 0 7,72,498 7,72,498

COMMANDING OFFICER, 7 PUNJAB BN 2204 102-YOUTH 0 7,81,748 7,81,748
 NCC, GURDASPUR WELFARE

PROGRAMMES FOR

STUDENTS

***** -----
 TOTAL (MH) 0 7,81,748 7,81,748

TOTAL (DDO) 0 7,81,748 7,81,748

COMMANDING OFFICER, 8 PUNJAB BN 2204 102-YOUTH 0 4,70,565 4,70,565

NCC, PHAGWARA WELFARE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROGRAMMES FOR STUDENTS

TOTAL (MH) 0 4,70,565 4,70,565

TOTAL (DDO) 0 4,70,565 4,70,565

PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, PUNJAB CORRESPONDENT, RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA 2235 200-OTHER PROGRAMMES 0 1,06,011 1,06,011

TOTAL (MH)	0	1,06,011	1,06,011
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TOTAL (DDO)	0	1,06,011	1,06,011
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D. E. O. (PRY), DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,730	10,730
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TOTAL (MH)	0	10,730	10,730
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TOTAL (DDO)	0	10,730	10,730
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D. E. O. (S), DISTRICT EDUCATION OFFICER (S), FARIDKOT	2202	001-DIRECTION AND ADMINISTRATION	0	13,37,543	13,37,543
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TOTAL (MH)	0	13,37,543	13,37,543
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TOTAL (DDO)	0	13,37,543	13,37,543
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DISTRICT EDUCATION OFFICER	2202	001-DIRECTION	0	8,24,975	8,24,975
(P), DISTRICT EDUCATION OFFICER		AND			
(P), SANGRUR		ADMINISTRATION			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB		TOTAL (MH)		0	8,24,975	8,24,975

			TOTAL (DDO)		0	8,24,975	8,24,975

			TOTAL (MH)		0	18,21,943	18,21,943

			2235	200-OTHER	0	46,835	46,835

PROGRAMMES

 TOTAL (MH) 0 46,835 46,835

 TOTAL (DDO) 0 18,68,778 18,68,778

DISTRICT EDUCATION OFFICER 2235 200-OTHER 0 16,965 16,965
 (PRIMARY), DISTRICT EDUCATION PROGRAMMES
 OFFICER (PRIMARY), FARIDKOT

 TOTAL (MH) 0 16,965 16,965

 TOTAL (DDO) 0 16,965 16,965

DISTRICT EDUCATION OFFICER 2202 001-DIRECTION 0 6,87,666 6,87,666
 (PRIMARY), KAPURTHALA AND
 ADMINISTRATION

 TOTAL (MH) 0 6,87,666 6,87,666

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

		TOTAL (DDO)			0	6,87,666	6,87,666
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), NAWANSHAHAR	2202	001-DIRECTION AND ADMINISTRATION	0	4,46,694	4,46,694

		TOTAL (MH)			0	11,34,360	11,34,360

		TOTAL (DDO)			0	11,34,360	11,34,360
		DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S)	2202	001-DIRECTION AND ADMINISTRATION	0	9,27,188	9,27,188

		TOTAL (MH)			0	9,27,188	9,27,188

TOTAL (DDO)			0	9,27,188	9,27,188
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DI STRI CT EDUCATI ON	2202	001-DI RECTI ON	0	9,21,440	9,21,440
OFFI CER(P), FEROZPUR		AND			
		ADM I NI STRATI ON			

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TOTAL (MH)			0	9,21,440	9,21,440

*****	-----	-----	-----		
TOTAL (DDO)			0	9,21,440	9,21,440

DI STRI CT EDUCATI ON	2202	001-DI RECTI ON	0	7,90,544	7,90,544
OFFI CER(PRI MARY), BT D.		AND			
		ADM I NI STRATI ON			

*****	-----	-----	-----		
TOTAL (MH)			0	7,90,544	7,90,544

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TOTAL (DDO)			0	7,90,544	7,90,544

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	001-DIRECTION AND ADMINISTRATION	0	11,46,168	11,46,168

TOTAL(MH) 0 11,46,168 11,46,168

2235 200-OTHER PROGRAMMES 0 4,01,106 4,01,106

TOTAL(MH) 0 4,01,106 4,01,106

TOTAL(DDO) 0 15,47,274 15,47,274

DISTRICT EDUCATION OFFICER(S), FEROEZPUR 2202 001-DIRECTION AND ADMINISTRATION 0 18,36,047 18,36,047

TOTAL(MH) 0 18,36,047 18,36,047

TOTAL (DDO)			0	18,36,047	18,36,047
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DI STRI CT EDUCATION OFFI CER, (P)	2202	001-DI RECTI ON	0	7,45,443	7,45,443
MOHALI		AND			
		ADM I NI STRATI ON			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	7,45,443	7,45,443

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TOTAL (DDO)			0	7,45,443	7,45,443

DI STRI CT EDUCATION	2202	001-DI RECTI ON	0	5,02,751	5,02,751
OFFI CER, DI STRI CT EDUCATI ON		AND			
OFFI CER (P)		ADM I NI STRATI ON			

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TOTAL (MH)			0	5,02,751	5,02,751

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 0 5,02,751 5,02,751
 INSTRUCTION INSTRUCTION, SCHOOL,
 S PUNJAB
 (COLLEGES)

DISTRICT EDUCATION 2202 001-DIRECTION 0 10,26,169 10,26,169
 OFFICER, DISTRICT EDUCATION AND
 OFFICER (PRIMARY) ADMINISTRATION

 TOTAL (MH) 0 15,28,920 15,28,920

 TOTAL (DDO) 0 15,28,920 15,28,920

DISTRICT EDUCATION 2202 001-DIRECTION 0 8,90,526 8,90,526
 OFFICER, ELEMENTARY AND
 ADMINISTRATION

 TOTAL (MH) 0 8,90,526 8,90,526

 TOTAL (DDO) 0 8,90,526 8,90,526

DISTRICT EDUCATION 2202 001-DIRECTION 0 13,44,579 13,44,579

OFFICER, OFFICE OF THE DISTRICT AND
 EDUCATION OFFICER (PRIMARY) ADMINISTRATION

 TOTAL (MH) 0 13,44,579 13,44,579

 TOTAL (DDO) 0 13,44,579 13,44,579

DISTRICT EDUCATION 2202 001-DIRECTION 0 20,22,357 20,22,357
 OFFICER, OFFICE OF THE DISTRICT AND
 EDUCATION OFFICER(S) ADMINISTRATION

 TOTAL (MH) 0 20,22,357 20,22,357

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)			0	20,22,357	20,22,357
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DISTRICT EDUCATION	2202	001-DIRECTION	0	5,80,296	5,80,296
OFFICER, PRIMARY FATEHGARH		AND			
		ADMINISTRATION			

TOTAL (MH)			0	26,02,653	26,02,653
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TOTAL (DDO)			0	26,02,653	26,02,653
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DISTT. EDUCATION	2202	001-DIRECTION	0	22,95,629	22,95,629
OFFICER(S), JALANDHAR		AND			
		ADMINISTRATION			

TOTAL (MH)			0	22,95,629	22,95,629
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TOTAL (DDO)			0	22,95,629	22,95,629
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GROUP COMMANDANT, , 20 PB BN NCC	2204	102-YOUTH	0	4,45,190	4,45,190
		WELFARE			
		PROGRAMMES FOR			
		STUDENTS			

 TOTAL (MH) 0 4,45,190 4,45,190

 TOTAL (DDO) 0 4,45,190 4,45,190

GROUP COMMANDER, NCC GROUP 2204 102-YOUTH 0 5,37,225 5,37,225
 HQ, PATIALA WELFARE
 PROGRAMMES FOR
 STUDENTS

 TOTAL (MH) 0 5,37,225 5,37,225

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTION, SCHOOL, S PUNJAB (COLLEGES) TOTAL (DDO) 0 5,37,225 5,37,225

GROUP COMMANDER, NCC, GROUP	2204	102-YOUTH	0	1,77,768	1,77,768
HQ, LUDHIANA		WELFARE			
		PROGRAMMES FOR			
		STUDENTS			

TOTAL (MH)			0	7,14,993	7,14,993
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TOTAL (DDO)			0	7,14,993	7,14,993
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HEAD MASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	3,02,169	3,02,169
DHARIWAL KALER, AMRITSAR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	3,02,169	3,02,169
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TOTAL (DDO)			0	3,02,169	3,02,169
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HEADMASTER GHS, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	4,44,717	4,44,717
TUGALWAL, GURDASPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	4,44,717	4,44,717
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 TOTAL (DDO) 0 4,44,717 4,44,717

HEADMASTER, GOVERNMENT HIGH 2202 001-DIRECTI ON 0 3,77,032 3,77,032
 SCHOOL AND
 ADMINI STRATI ON
 103-GOVERNMENT 0 55,134 55,134

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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				COLLEGES AND INSTI TUTES			
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,90,18,942	5,90,18,942

 TOTAL (MH) 0 5,94,51,108 5,94,51,108

TOTAL (DDO)			0	5,94,51,108	5,94,51,108
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HEADMASTER, GOVERNMENT HIGH	2202	001-DIRECTI ON	0	41,300	41,300
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SCHOOL, ABOHAR, ACCHA-RHI KKI
AND
ADMINI STRATI ON

109-GOVERNMENT			0	21,84,170	21,84,170
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SECONDARY

SCHOOLS

TOTAL (MH)			0	22,25,470	22,25,470
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TOTAL (DDO)			0	22,25,470	22,25,470
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	79,470	79,470
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SCHOOL, ALAM WALA, BAGHA PURANA
SECONDARY
SCHOOLS

TOTAL (MH)			0	79,470	79,470
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TOTAL (DDO)			0	79,470	79,470
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	23,14,350	23,14,350
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SCHOOL, BANARSI

SECONDARY

SCHOOLS

TOTAL (MH)

0

23, 14, 350

23, 14, 350

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC

DIRECTOR, PUBLIC

TOTAL (DDO)

0

23, 14, 350

23, 14, 350

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH

2202

001-DI RECTI ON

0

28, 825

28, 825

SCHOOL, DAANEWALA SATKOSHI ,

AND

ABOHAR

ADMI NI STRATI ON

109-GOVERNMENT

0

9, 40, 073

9, 40, 073

SECONDARY

SCHOOLS

TOTAL(MH) 0 32,83,248 32,83,248

TOTAL(DDO) 0 32,83,248 32,83,248

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,815 10,815
SCHOOL, JALALABAD (W), KATHGARH SECONDARY
SCHOOLS

TOTAL(MH) 0 10,815 10,815

TOTAL(DDO) 0 10,815 10,815

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 51,75,989 51,75,989
SCHOOL, PATIALA SECONDARY
SCHOOLS

TOTAL(MH) 0 51,75,989 51,75,989

TOTAL(DDO) 0 51,75,989 51,75,989

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 29,63,516 29,63,516

SCHOOL, ROPAR

SECONDARY

SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB		TOTAL (MH)		0	29,63,516	29,63,516

TOTAL (DDO)					0	29,63,516	29,63,516
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	25,95,608	25,95,608
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TOTAL (MH)					0	55,59,124	55,59,124
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TOTAL (DDO)			0	55,59,124	55,59,124
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HEADMASTER, GOVERNMENT HIGH	2202	101-GOVERNMENT	0	86,42,781	86,42,781
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SCHOOL, TARAN TARAN		PRIMARY SCHOOLS			
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		104-INSPECTION	0	1,42,303	1,42,303
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		109-GOVERNMENT	0	1,04,49,061	1,04,49,061
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SECONDARY

SCHOOLS

TOTAL (MH)			0	1,92,34,145	1,92,34,145
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TOTAL (DDO)			0	1,92,34,145	1,92,34,145
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	13,33,892	13,33,892
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SCHOOL, JAGATPURA KALAN,		SECONDARY			
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GURDASPUR		SCHOOLS			
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TOTAL (MH)			0	13,33,892	13,33,892
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TOTAL (DDO)			0	13,33,892	13,33,892
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT SENI OR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,92,015	10,92,015

			TOTAL (MH)		0	10,92,015	10,92,015

			TOTAL (DDO)		0	10,92,015	10,92,015

			TOTAL (MH)		0	2,76,940	2,76,940

			TOTAL (DDO)		0	2,76,940	2,76,940

HEADMASTER, GOVT HIGH SCHOOL	2202	109-GOVERNMENT	0	6,02,670	6,02,670
, KOTHE NATHA SING, BATHINDA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	6,02,670	6,02,670
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TOTAL (DDO)			0	6,02,670	6,02,670
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HEADMASTER, GOVT HIGH SCHOOL,	2202	109-GOVERNMENT	0	9,58,415	9,58,415
ANEKKOT		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	9,58,415	9,58,415
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TOTAL (DDO)			0	9,58,415	9,58,415
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HEADMASTER, GOVT HIGH SCHOOL,	2202	109-GOVERNMENT	0	4,51,892	4,51,892
ATHWAL		SECONDARY			
		SCHOOLS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH)					0	4,51,892	4,51,892
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TOTAL(DDO)					0	4,51,892	4,51,892
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BABA BAKALA, AMRI TSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,86,918	3,86,918
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TOTAL(MH)					0	3,86,918	3,86,918
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TOTAL(DDO)					0	3,86,918	3,86,918
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		HEADMASTER, GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,45,555	5,45,555
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TOTAL(MH)					0	5,45,555	5,45,555
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 TOTAL(DDO) 0 5,45,555 5,45,555

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 4,68,596 4,68,596
 BANTHANWAL, GURDASPUR SECONDARY
 SCHOOLS

 TOTAL(MH) 0 4,68,596 4,68,596

 TOTAL(DDO) 0 4,68,596 4,68,596

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 4,00,828 4,00,828
 BEHMAN JASSA SINGH, BATHINDA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 4,00,828 4,00,828

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		0	4,00,828	4,00,828
INSTRUCTION	INSTRUCTION, SCHOOL,					
S	PUNJAB					
(COLLEGES)						

HEADMASTER, GOVT HIGH SCHOOL,	2202	109-GOVERNMENT		0	3,96,091	3,96,091
BHAINI, BARNALA		SECONDARY				
		SCHOOLS				

TOTAL(MH)				0	7,96,919	7,96,919
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TOTAL(DDO)				0	7,96,919	7,96,919
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HEADMASTER, GOVT HIGH SCHOOL,	2202	109-GOVERNMENT		0	5,35,708	5,35,708
BURJ MANSI, BATHINDA		SECONDARY				
		SCHOOLS				

TOTAL(MH)				0	5,35,708	5,35,708
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TOTAL(DDO)				0	5,35,708	5,35,708
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HEADMASTER, GOVT HIGH SCHOOL,	2202	109-GOVERNMENT	0	3,82,749	3,82,749
CHAK NIDHANA, FEROZEPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	3,82,749	3,82,749
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TOTAL (DDO)			0	3,82,749	3,82,749
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HEADMASTER, GOVT HIGH SCHOOL, DAL 2202		109-GOVERNMENT	0	3,54,581	3,54,581
SINGH WALA, FARIDKOT		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	3,54,581	3,54,581
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	TOTAL (DDO)			0	3,54,581	3,54,581
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S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL, DUGRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,84,966	4,84,966
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TOTAL (MH)			0	8,39,547	8,39,547
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TOTAL (DDO)			0	8,39,547	8,39,547
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HEADMASTER, GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,29,561	3,29,561
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TOTAL (MH)			0	3,29,561	3,29,561
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TOTAL (DDO)			0	3,29,561	3,29,561
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HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,12,905	4,12,905
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 TOTAL (MH) 0 4,12,905 4,12,905

 TOTAL (DDO) 0 4,12,905 4,12,905

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 3,76,627 3,76,627
 HARI E WALA, FARI DKOT SECONDARY
 SCHOOLS

 TOTAL (MH) 0 3,76,627 3,76,627

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTION, SCHOOL, S PUNJAB (COLLEGES) TOTAL (DDO) 0 3,76,627 3,76,627

HEADMASTER, GOVT HIGH SCHOOL, HAWELI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,60,802	3,60,802
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TOTAL (MH)			0	7,37,429	7,37,429

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TOTAL (DDO)			0	7,37,429	7,37,429

HEADMASTER, GOVT HIGH SCHOOL, JHANDU WALA, FEROPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,06,402	9,06,402
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*****			-----		
TOTAL (MH)			0	9,06,402	9,06,402

*****			-----		
TOTAL (DDO)			0	9,06,402	9,06,402

HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,23,742	4,23,742
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*****			-----		
TOTAL (MH)			0	4,23,742	4,23,742

 TOTAL(DDO) 0 4,23,742 4,23,742

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 85,708 85,708
 KARIAL, AMRITSAR SECONDARY
 SCHOOLS

 TOTAL(MH) 0 85,708 85,708

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB TOTAL(DDO) 0 85,708 85,708

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 5,58,136 5,58,136
 KOTLA DOOM SECONDARY
 SCHOOLS

TOTAL (MH)

0

6,43,844

6,43,844

TOTAL (DDO)

0

6,43,844

6,43,844

HEADMASTER, GOVT HIGH SCHOOL,
KOTLI KHURD, BATHINDA

2202

109-GOVERNMENT
SECONDARY
SCHOOLS

0

5,40,934

5,40,934

TOTAL (MH)

0

5,40,934

5,40,934

TOTAL (DDO)

0

5,40,934

5,40,934

HEADMASTER, GOVT HIGH SCHOOL,
LAPPO, FEROPUR

2202

109-GOVERNMENT
SECONDARY
SCHOOLS

0

4,42,211

4,42,211

TOTAL (MH)

0

4,42,211

4,42,211

TOTAL (DDO)

0

4,42,211

4,42,211

HEADMASTER, GOVT HIGH SCHOOL,	2202	109-GOVERNMENT	0	1,99,153	1,99,153
MAHAWA, AMRITSAR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	1,99,153	1,99,153
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	TOTAL (DDO)			0	1,99,153	1,99,153
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HEADMASTER, GOVT HIGH SCHOOL,	2202	109-GOVERNMENT	0	4,38,476	4,38,476
NOORPURA, FATEHGARH		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	6,37,629	6,37,629
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 TOTAL (DDO) 0 6,37,629 6,37,629

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 3,48,052 3,48,052
 PHULLO KHARI, BATHINDA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 3,48,052 3,48,052

 TOTAL (DDO) 0 3,48,052 3,48,052

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 5,67,709 5,67,709
 PINDI, FERROZEPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,67,709 5,67,709

 TOTAL (DDO) 0 5,67,709 5,67,709

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 7,64,622 7,64,622
 PIPLI NAVIN, FARIDKOT SECONDARY
 SCHOOLS

TOTAL(MH)

0

7,64,622

7,64,622

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC

DIRECTOR, PUBLIC

TOTAL(DDO)

0

7,64,622

7,64,622

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL,

2202

109-GOVERNMENT

0

7,49,451

7,49,451

QILA JIWAN SINGH, AMRITSAR

SECONDARY

SCHOOLS

TOTAL(MH)

0

15,14,073

15,14,073

TOTAL(DDO)

0

15,14,073

15,14,073

HEADMASTER, GOVT HIGH SCHOOL, RAILLON, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,96,712	3,96,712
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*****			-----		
TOTAL (MH)			0	3,96,712	3,96,712

*****			-----		
TOTAL (DDO)			0	3,96,712	3,96,712

HEADMASTER, GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,41,555	5,41,555
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*****			-----		
TOTAL (MH)			0	5,41,555	5,41,555

*****			-----		
TOTAL (DDO)			0	5,41,555	5,41,555

HEADMASTER, GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,07,166	5,07,166
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*****			-----		
TOTAL (MH)			0	5,07,166	5,07,166

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)			0	5,07,166	5,07,166
		HEADMASTER, GOVT HIGH SCHOOL, SANGRAHOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,68,300	4,68,300

		TOTAL (MH)			0	9,75,466	9,75,466

		TOTAL (DDO)			0	9,75,466	9,75,466
		HEADMASTER, GOVT HIGH SCHOOL, SURGHURI, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,36,927	6,36,927

 TOTAL (MH) 0 6,36,927 6,36,927

 TOTAL (DDO) 0 6,36,927 6,36,927

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 4,96,111 4,96,111
 SWAYA RAI UTTAR, FEROPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,96,111 4,96,111

 TOTAL (DDO) 0 4,96,111 4,96,111

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 5,25,011 5,25,011
 THAKKAR SANDHU, GURDASPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,25,011 5,25,011

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDI TURE EXPENDI TURE PROGRESSI VE

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

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 5,25,011 5,25,011

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 58,079 58,079

UDHANWAL, GURDASPUR SECONDARY

SCHOOLS

TOTAL(MH) 0 5,83,090 5,83,090

TOTAL(DDO) 0 5,83,090 5,83,090

HEADMASTER, GOVT HIGH 2202 109-GOVERNMENT 0 4,35,594 4,35,594

SCHOOL, BAMBIHA, BATHINDA SECONDARY

SCHOOLS

TOTAL(MH) 0 4,35,594 4,35,594

 TOTAL (DDO) 0 4,35,594 4,35,594

HEADMASTER, GOVT HIGH 2202 109-GOVERNMENT 0 4,37,835 4,37,835
 SCHOOL, CHACK SHARI F, GURDASPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,37,835 4,37,835

 TOTAL (DDO) 0 4,37,835 4,37,835

HEADMASTER, GOVT HIGH 2202 109-GOVERNMENT 0 5,37,501 5,37,501
 SCHOOL, DARAJ, BARNALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,37,501 5,37,501

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 0 5,37,501 5,37,501

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL, DEVI 2202 109-GOVERNMENT 0 5,46,559 5,46,559

DAS PURA, AMRI TSAR SECONDARY

SCHOOLS

TOTAL (MH) 0 10,84,060 10,84,060

TOTAL (DDO) 0 10,84,060 10,84,060

HEADMASTER, GOVT HIGH 2202 109-GOVERNMENT 0 4,09,288 4,09,288

SCHOOL, GURTHARI, BATHI NDA SECONDARY

SCHOOLS

TOTAL (MH) 0 4,09,288 4,09,288

TOTAL (DDO) 0 4,09,288 4,09,288

HEADMASTER, GOVT HIGH	2202	109-GOVERNMENT	0	1, 74, 948	1, 74, 948
SCHOOL, HETAM PURA, AMRI TSAR		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	1, 74, 948	1, 74, 948

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TOTAL (DDO)			0	1, 74, 948	1, 74, 948

HEADMASTER, GOVT HIGH	2202	109-GOVERNMENT	0	1, 17, 133	1, 17, 133
SCHOOL, JAFERKOT, AMRI TSAR		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	1, 17, 133	1, 17, 133

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS,	TOTAL (DDO)			0	1, 17, 133	1, 17, 133

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH	2202	109-GOVERNMENT	0	3,35,872	3,35,872
SCHOOL, JANGIANA, BARNALA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	4,53,005	4,53,005
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TOTAL (DDO)			0	4,53,005	4,53,005
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HEADMASTER, GOVT HIGH	2202	109-GOVERNMENT	0	7,56,435	7,56,435
SCHOOL, JUMLA MALKAN, BARNALA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7,56,435	7,56,435
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TOTAL (DDO)			0	7,56,435	7,56,435
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HEADMASTER, GOVT HIGH	2202	109-GOVERNMENT	0	7,62,186	7,62,186
SCHOOL, KAI LE WANDER, BATHI NDA		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 7,62,186 7,62,186

 TOTAL (DDO) 0 7,62,186 7,62,186

HEADMASTER, GOVT HIGH 2202 109-GOVERNMENT 0 3,76,598 3,76,598
 SCHOOL, KAMASKE, AMRI TSAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 3,76,598 3,76,598

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES) PUNJAB
 TOTAL (DDO) 0 3,76,598 3,76,598

HEADMASTER, GOVT HIGH	2202	109-GOVERNMENT	0	4,09,951	4,09,951
SCHOOL, KOTHE LAL SING, BATHINDA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7,86,549	7,86,549
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TOTAL (DDO)			0	7,86,549	7,86,549
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HEADMASTER, GOVT HIGH	2202	109-GOVERNMENT	0	4,89,551	4,89,551
SCHOOL, LAKHUWAL, AMRTI SAR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	4,89,551	4,89,551
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TOTAL (DDO)			0	4,89,551	4,89,551
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HEADMASTER, GOVT HIGH	2202	109-GOVERNMENT	0	3,94,985	3,94,985
SCHOOL, NANGAL, BARNALA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	3,94,985	3,94,985
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 TOTAL (DDO) 0 3,94,985 3,94,985

HEADMASTER, GOVT HIGH 2202 109-GOVERNMENT 0 3,83,582 3,83,582
 SCHOOL, PATTON, FATEHGARH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 3,83,582 3,83,582

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTION, SCHOOL, S PUNJAB (COLLEGES) TOTAL (DDO) 0 3,83,582 3,83,582

HEADMASTER, GOVT HIGH 2202 109-GOVERNMENT 0 7,01,590 7,01,590
 SCHOOL, SANGATPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,85,172 10,85,172

 TOTAL (DDO) 0 10,85,172 10,85,172

HEADMASTER, GOVT HIGH 2202 109-GOVERNMENT 0 2,64,431 2,64,431
 SCHOOL, SIDHANA, BATHINDA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 2,64,431 2,64,431

 TOTAL (DDO) 0 2,64,431 2,64,431

HEADMASTER, GOVT HIGH 2202 109-GOVERNMENT 0 67,442 67,442
 SCHOOL, SOURRIAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 67,442 67,442

 TOTAL (DDO) 0 67,442 67,442

HEADMASTER, GOVT HIGH	2202	109-GOVERNMENT	0	4,31,835	4,31,835
SCHOOL, TARKHANWALA, BATHINDA		SECONDARY			
		SCHOOLS			

*****			-----		
TOTAL(MH)			0	4,31,835	4,31,835

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL(DDO)	0	4,31,835	4,31,835

HEADMASTER, GOVT HIGH	2202	109-GOVERNMENT	0	4,06,291	4,06,291
SCHOOL, TATLEY		SECONDARY			
		SCHOOLS			

*****			-----		
TOTAL(MH)			0	8,38,126	8,38,126

 TOTAL (DDO) 0 8,38,126 8,38,126

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 109-GOVERNMENT 0 3,11,764 3,11,764
 GURU, BATHI NDA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 3,11,764 3,11,764

 TOTAL (DDO) 0 3,11,764 3,11,764

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 3,31,691 3,31,691
 BHI LOWAL, AMRI TSAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 3,31,691 3,31,691

 TOTAL (DDO) 0 3,31,691 3,31,691

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 4,96,767 4,96,767
 FATEHPUR MANI AN WALA SECONDARY
 SCHOOLS

TOTAL (MH)

0

4,96,767

4,96,767

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC

DIRECTOR, PUBLIC

TOTAL (DDO)

0

4,96,767

4,96,767

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH

2202

109-GOVERNMENT

0

5,11,804

5,11,804

SCHOOL, DALLA

SECONDARY

SCHOOLS

TOTAL (MH)

0

10,08,571

10,08,571

TOTAL (DDO)

0

10,08,571

10,08,571

S. D. O. , DI STT. EDUCATION OFFICER, 2202	001-DIRECTI ON	0	12, 60, 678	12, 60, 678
PATIALA	AND			
	ADMINI STRATI ON			

*****	-----	-----	-----	-----
TOTAL (MH)		0	12, 60, 678	12, 60, 678

*****	-----	-----	-----	-----
TOTAL (DDO)		0	12, 60, 678	12, 60, 678

SUB DI VI SI ONAL	2053	093-DI STRI CT	0	3, 06, 662	3, 06, 662
MAGI STRATE, MAJI THA		ESTABLI SHMENTS			

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TOTAL (MH)		0	3, 06, 662	3, 06, 662

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TOTAL (DDO)		0	3, 06, 662	3, 06, 662

THE DEPUTY STATE PROJECT	2202	109-GOVERNMENT	0	31, 63, 56, 576	31, 63, 56, 576
DI RECTOR, EDUSAT, I NFORMATI ON AND		SECONDARY			
COMMUNI CATI ON TECHNOLOLY		SCHOOLS			

		789-SPECI AL	0	11, 52, 23, 302	11, 52, 23, 302
		COMPONENT PLAN			
		FOR SCHEDULED			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

CASTES							

TOTAL (MH)					0	43,15,79,878	43,15,79,878

TOTAL (DDO)					0	43,15,79,878	43,15,79,878

TOTAL (CCO)					0	1,16,48,56,207	1,16,48,56,207

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,79,31,224	9,79,31,224

TOTAL (MH)					0	9,79,31,224	9,79,31,224

TOTAL (DDO)					0	9,79,31,224	9,79,31,224

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	27,86,433	27,86,433
SECONDARY SCHOOL, WARSOLA		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	27,86,433	27,86,433
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TOTAL(DDO)			0	27,86,433	27,86,433
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PRINCIPAL, SENIOR SECONDARY	2202	109-GOVERNMENT	0	12,50,038	12,50,038
SCHOOL, BABEWALI		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	12,50,038	12,50,038
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TOTAL(DDO)			0	12,50,038	12,50,038
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A. O. FOR DISTT. EDUCATION	2202	109-GOVERNMENT	0	13,78,259	13,78,259
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MI NOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

OFFICER (S), DISTT. EDUCATION SECONDARY
 OFFICER (S), KAPURTHALA SCHOOLS

TOTAL (MH) 0 13,78,259 13,78,259

TOTAL (DDO) 0 13,78,259 13,78,259

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 101-GOVERNMENT 0 98,77,952 98,77,952
 INSTRUCTION INSTRUCTIONS(SECONDARY), OFFICER, GOVERNMENT SENIOR PRIMARY SCHOOLS
 S PUNJAB SECONDARY SCHOOL, HSP-2 A
 (COLLEGES)

104-INSPECTION 0 94,612 94,612

TOTAL (MH) 0 99,72,564 99,72,564

TOTAL (DDO) 0 99,72,564 99,72,564

DISTRICT EDUCATION OFFICER 2202 001-DIRECTION 0 14,78,791 14,78,791
 (S), DISTRICT EDUCATION OFFICER AND
 (S), SANGRUR ADMINISTRATION

TOTAL (MH)	0	14,78,791	14,78,791
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TOTAL (DDO)	0	14,78,791	14,78,791
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DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), MANSA	2235	200-OTHER PROGRAMMES	0	16,834	16,834
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TOTAL (MH)	0	16,834	16,834
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TOTAL (DDO)	0	16,834	16,834
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DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR	2202	001-DIRECTION AND ADMINISTRATION	0	14,41,603	14,41,603
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2202	109-GOVERNMENT	0	41,007	41,007
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INSTRUCTION INSTRUCTIONS (SECONDARY), (SECONDARY), ROPAR SECONDARY
 S PUNJAB SCHOOLS
 (COLLEGES)

 TOTAL (MH) 0 14,82,610 14,82,610

 TOTAL (DDO) 0 14,82,610 14,82,610

DISTRICT EDUCATION 2202 001-DIRECTOR 0 11,14,557 11,14,557
 OFFICER (SECONDARY), DISTRICT AND
 EDUCATION OFFICER (SECONDARY) ADMINISTRATION

109-GOVERNMENT 0 83,168 83,168
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,97,725 11,97,725

 TOTAL (DDO) 0 11,97,725 11,97,725

DISTRICT EDUCATION OFFICER, (SS) 2071 115-LEAVE 0 17,60,616 17,60,616
 MOHALI ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 17,60,616 17,60,616

2202 001-DIRECTION 0 8,49,101 8,49,101
 AND
 ADMINISTRATION

 TOTAL (MH) 0 8,49,101 8,49,101

 TOTAL (DDO) 0 26,09,717 26,09,717

DISTRICT EDUCATION 2202 001-DIRECTION 0 14,44,642 14,44,642
 OFFICER, (SECONDARY) AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER, (SECONDARY)	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,42,35,251	1,42,35,251
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	104-INSPECTION	0	37,822	37,822
	*****		-----	-----
	TOTAL (MH)	0	1,57,17,715	1,57,17,715
2235	200-OTHER PROGRAMMES	0	55,926	55,926
	*****		-----	-----
	TOTAL (MH)	0	55,926	55,926
	*****		-----	-----
	TOTAL (DDO)	0	1,57,73,641	1,57,73,641
GOVERNMENT HIGH SCHOOL, BUKANWALA 2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,11,266	7,11,266
	*****		-----	-----
	TOTAL (MH)	0	7,11,266	7,11,266
	*****		-----	-----
	TOTAL (DDO)	0	7,11,266	7,11,266
GOVERNMENT HIGH SCHOOL, DUNE KE 2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,44,591	13,44,591

 TOTAL (MH) 0 13,44,591 13,44,591

 TOTAL (DDO) 0 13,44,591 13,44,591

GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,09,385 4,09,385
 SCHOOL, KI SHANGARH PAKHARWARH SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	4,09,385	4,09,385

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	*****			0	4,09,385	4,09,385
			TOTAL (DDO)		0	4,09,385	4,09,385

HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,26,690	26,26,690
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TOTAL (MH)			0	30,36,075	30,36,075

TOTAL (DDO)			0	30,36,075	30,36,075

HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,98,240	1,98,240
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TOTAL (MH)			0	1,98,240	1,98,240

2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,77,737	28,77,737
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TOTAL (MH)			0	28,77,737	28,77,737

TOTAL (DDO)			0	30,75,977	30,75,977

HEADMASTER, AD HIGHER SECONDARY	2202	109-GOVERNMENT	0	9,99,478	9,99,478
SCHOOL, NADALON		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL(MH)			0	9,99,478	9,99,478

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	9,99,478	9,99,478

HEADMASTER, ARYA HIGH SCHOOL,	2202	109-GOVERNMENT	0	14,23,529	14,23,529
RAM PURA PHUL		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL(MH)			0	24,23,007	24,23,007

 TOTAL(DDO) 0 24,23,007 24,23,007

HEADMASTER, ARYA GIRLS HIGH 2202 109-GOVERNMENT 0 13,52,491 13,52,491
 SCHOOL MUKERIAN SECONDARY
 SCHOOLS

 TOTAL(MH) 0 13,52,491 13,52,491

 TOTAL(DDO) 0 13,52,491 13,52,491

HEADMASTER, ARYA KANYA PATHSALE 2202 109-GOVERNMENT 0 98,319 98,319
 JAIJON, DOABA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 98,319 98,319

 TOTAL(DDO) 0 98,319 98,319

HEADMASTER, BHARAT HIGH SCHOOL, 2202 109-GOVERNMENT 0 8,80,886 8,80,886
 TUTOMAZARAL SECONDARY

SCHOOLS

 TOTAL (MH) 0 8,80,886 8,80,886

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION (SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (DDO) 0 8,80,886 8,80,886

HEADMASTER, BSD HIGH SCHOOL 2202 109-GOVERNMENT SECONDARY SCHOOLS
 KANDHALA JATTAN
 0 8,09,792 8,09,792

 TOTAL (MH) 0 16,90,678 16,90,678

 TOTAL (DDO) 0 16,90,678 16,90,678

HEADMASTER, CHRISTIAN HIGH	2202	109-GOVERNMENT	0	2,61,655	2,61,655
SCHOOL, KHARAR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	2,61,655	2,61,655
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TOTAL (DDO)			0	2,61,655	2,61,655
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HEADMASTER, D. A. V. HIGH SCHOOL,	2202	109-GOVERNMENT	0	3,89,755	3,89,755
BRAHAMPUR, ROPAR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	3,89,755	3,89,755
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TOTAL (DDO)			0	3,89,755	3,89,755
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HEADMASTER, D. A. V. HIGH SCHOOL,	2202	109-GOVERNMENT	0	1,04,368	1,04,368
SUREWAL, ROPAR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	1,04,368	1,04,368
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	1,04,368	1,04,368

		HEADMASTER, G. H. S, BOLEWALALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,61,189	4,61,189

		TOTAL (MH)			0	5,65,557	5,65,557

		TOTAL (DDO)			0	5,65,557	5,65,557

		HEADMASTER, G. H. S, SARDOWAL KALAN	2202	109-GOVERNMENT SECONDARY	0	11,36,418	11,36,418

SCHOOLS

***** -----
 TOTAL (MH) 0 11,36,418 11,36,418

***** -----
 TOTAL (DDO) 0 11,36,418 11,36,418

HEADMASTER, G. H. S, KHERI JHAMERI 2202 109-GOVERNMENT 0 2,41,15,937 2,41,15,937
 SECONDARY
 SCHOOLS

***** -----
 TOTAL (MH) 0 2,41,15,937 2,41,15,937

***** -----
 TOTAL (DDO) 0 2,41,15,937 2,41,15,937

HEADMASTER, G. H. S, RAMGARH(SAMRALA 2202 109-GOVERNMENT 0 8,28,627 8,28,627
 ROAD) SECONDARY
 SCHOOLS

***** -----
 TOTAL (MH) 0 8,28,627 8,28,627

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	8,28,627	8,28,627

		HEADMASTER, G. H. S. AJNER	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,47,988	6,47,988

		TOTAL(MH)			0	14,76,615	14,76,615

		TOTAL(DDO)			0	14,76,615	14,76,615

		HEADMASTER, G. H. S. BANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,66,069	10,66,069

		TOTAL(MH)			0	10,66,069	10,66,069

 TOTAL (DDO) 0 10,66,069 10,66,069

HEADMASTER, G. H. S. BARSAT 2202 109-GOVERNMENT 0 4,71,994 4,71,994
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,71,994 4,71,994

 TOTAL (DDO) 0 4,71,994 4,71,994

HEADMASTER, G. H. S. BHUGGA KAULAN 2202 109-GOVERNMENT 0 9,30,779 9,30,779
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,30,779 9,30,779

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			0	9,30,779	9,30,779
INSTRUCTION	INSTRUCTIONS (SECONDARY),						
S	PUNJAB						
(COLLEGES)							
		HEADMASTER, G. H. S. HANDANA	2202	109-GOVERNMENT	0	12,57,651	12,57,651
				SECONDARY			
				SCHOOLS			

		TOTAL (MH)			0	21,88,430	21,88,430

		TOTAL (DDO)			0	21,88,430	21,88,430
		HEADMASTER, G. H. S. JAND MANGAULI	2202	109-GOVERNMENT	0	7,93,717	7,93,717
				SECONDARY			
				SCHOOLS			

		TOTAL (MH)			0	7,93,717	7,93,717

		TOTAL (DDO)			0	7,93,717	7,93,717

HEADMASTER, G. H. S. KHERI FATTA	2202	109-GOVERNMENT	0	11, 40, 104	11, 40, 104
		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	11, 40, 104	11, 40, 104

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	11, 40, 104	11, 40, 104

HEADMASTER, G. H. S. MI RZAPUR	2202	109-GOVERNMENT	0	64, 39, 812	64, 39, 812
		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	64, 39, 812	64, 39, 812

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****	-----	-----	-----	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			0	64, 39, 812	64, 39, 812

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, G. H. S. TALANI A	2202	109-GOVERNMENT	0	9,36,468	9,36,468
		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	73,76,280	73,76,280
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TOTAL (DDO)			0	73,76,280	73,76,280
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HEADMASTER, G. H. S. , BEHAR JACHHO	2202	109-GOVERNMENT	0	11,11,492	11,11,492
		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	11,11,492	11,11,492
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TOTAL (DDO)			0	11,11,492	11,11,492
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HEADMASTER, G. H. S. , DATIAL FEROZA	2202	109-GOVERNMENT	0	21,54,031	21,54,031
		SECONDARY			

SCHOOLS

 TOTAL (MH) 0 21,54,031 21,54,031

 TOTAL (DDO) 0 21,54,031 21,54,031

HEADMASTER, G. H. S. , I BRAHI MWALA 2202 109-GOVERNMENT 0 7,15,717 7,15,717
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,15,717 7,15,717

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	TOTAL (DDO)			0	7,15,717	7,15,717

HEADMASTER, G. H. S. , KAHALWAN	2202	109-GOVERNMENT	0	9,41,897	9,41,897
		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	16,57,614	16,57,614

TOTAL (DDO)			0	16,57,614	16,57,614

HEADMASTER, G. H. S. , KOTLI SURAT	2202	109-GOVERNMENT	0	11,50,275	11,50,275
		SECONDARY			
MALHI		SCHOOLS			

		TOTAL (MH)	0	11,50,275	11,50,275

TOTAL (DDO)			0	11,50,275	11,50,275

HEADMASTER, G. H. S. , LADA MUNDI	2202	109-GOVERNMENT	0	7,71,043	7,71,043
		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	7,71,043	7,71,043

 TOTAL(DDO) 0 7,71,043 7,71,043

HEADMASTER, G. H. S. , MANN KHERA 2202 109-GOVERNMENT 0 10,20,078 10,20,078
 SECONDARY
 SCHOOLS

 TOTAL(MH) 0 10,20,078 10,20,078

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES) TOTAL(DDO) 0 10,20,078 10,20,078
 INSTRUCTION S (SECONDARY), PUNJAB

HEADMASTER, G. H. S. , NANGLA 2202 109-GOVERNMENT 0 3,49,637 3,49,637
 SECONDARY

SCHOOLS

TOTAL (MH) 0 13,69,715 13,69,715

TOTAL (DDO) 0 13,69,715 13,69,715

HEADMASTER, G. H. S. , RAI CHAK 2202 109-GOVERNMENT 0 6,91,922 6,91,922

SECONDARY

SCHOOLS

TOTAL (MH) 0 6,91,922 6,91,922

TOTAL (DDO) 0 6,91,922 6,91,922

HEADMASTER, G. H. S. , RURKA 2202 109-GOVERNMENT 0 6,66,858 6,66,858

SECONDARY

SCHOOLS

TOTAL (MH) 0 6,66,858 6,66,858

TOTAL (DDO) 0 6,66,858 6,66,858

HEADMASTER, G. H. S. , SHEIKHPURA	2202	109-GOVERNMENT	0	10,73,773	10,73,773
		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	10,73,773	10,73,773

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	10,73,773	10,73,773

HEADMASTER, G. H. S. , SHERON	2202	109-GOVERNMENT	0	17,51,447	17,51,447
		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	28,25,220	28,25,220

 TOTAL (DDO) 0 28,25,220 28,25,220

HEADMASTER, G. H. S. , SIRAH 2202 109-GOVERNMENT 0 7,14,942 7,14,942
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,14,942 7,14,942

 TOTAL (DDO) 0 7,14,942 7,14,942

HEADMASTER, G. H. S. , SHEKHUPURA 2202 109-GOVERNMENT 0 11,46,384 11,46,384
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,46,384 11,46,384

 TOTAL (DDO) 0 11,46,384 11,46,384

HEADMASTER, G. H. S. ALMADI PUR 2202 109-GOVERNMENT 0 15,74,223 15,74,223
 SECONDARY

SCHOOLS

 TOTAL (MH) 0 15, 74, 223 15, 74, 223

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	15, 74, 223	15, 74, 223

HEADMASTER, G. H. S. BAGH SI KANDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12, 54, 918	12, 54, 918
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 TOTAL (MH) 0 28, 29, 141 28, 29, 141

 TOTAL (DDO) 0 28, 29, 141 28, 29, 141

HEADMASTER, G. H. S. BHARPURGARH	2202	109-GOVERNMENT	0	7, 71, 865	7, 71, 865
		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	0	7, 71, 865	7, 71, 865

*****	-----	-----	-----
TOTAL (DDO)	0	7, 71, 865	7, 71, 865

HEADMASTER, G. H. S. BHASMARA	2202	109-GOVERNMENT	0	6, 50, 817	6, 50, 817
		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	0	6, 50, 817	6, 50, 817

*****	-----	-----	-----
TOTAL (DDO)	0	6, 50, 817	6, 50, 817

HEADMASTER, G. H. S. DALWA	2202	109-GOVERNMENT	0	11, 11, 837	11, 11, 837
		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	0	11, 11, 837	11, 11, 837

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

PUBLIC	DI RECTOR, PUBLIC	TOTAL (DDO)			0	11, 11, 837	11, 11, 837
I NSTRUCTION S	I NSTRUCTION S (SECONDARY),						
(COLLEGES)	PUNJAB						
		HEADMASTER, G. H. S. GHANAUR SARAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7, 18, 483	7, 18, 483

		TOTAL (MH)			0	18, 30, 320	18, 30, 320

		TOTAL (DDO)			0	18, 30, 320	18, 30, 320
		HEADMASTER, G. H. S. GURDI TPUR	2202	109-GOVERNMENT SECONDARY	0	13, 19, 188	13, 19, 188

SCHOOLS

 TOTAL (MH) 0 13, 19, 188 13, 19, 188

 TOTAL (DDO) 0 13, 19, 188 13, 19, 188

HEADMASTER, G. H. S. HARBANSPURA 2202 109-GOVERNMENT 0 11, 23, 133 11, 23, 133
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11, 23, 133 11, 23, 133

 TOTAL (DDO) 0 11, 23, 133 11, 23, 133

HEADMASTER, G. H. S. HARIAO KHURD 2202 109-GOVERNMENT 0 8, 54, 497 8, 54, 497
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8, 54, 497 8, 54, 497

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	8,54,497	8,54,497
		HEADMASTER, G. H. S. KHERI BARNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,83,176	13,83,176
		TOTAL (MH)			0	22,37,673	22,37,673

		TOTAL (DDO)			0	22,37,673	22,37,673
		HEADMASTER, G. H. S. KHERI GAJJU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,65,085	7,65,085
		TOTAL (MH)			0	7,65,085	7,65,085

 TOTAL (DDO) 0 7,65,085 7,65,085

HEADMASTER, G. H. S. NALINI 2202 109-GOVERNMENT 0 8,59,636 8,59,636
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,59,636 8,59,636

 TOTAL (DDO) 0 8,59,636 8,59,636

HEADMASTER, G. H. S. NAMADA 2202 109-GOVERNMENT 0 4,22,100 4,22,100
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,22,100 4,22,100

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 0 4,22,100 4,22,100
 INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

HEADMASTER, G. H. S. ROHTA 2202 109-GOVERNMENT 0 19,89,419 19,89,419
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 24,11,519 24,11,519

 TOTAL (DDO) 0 24,11,519 24,11,519

HEADMASTER, G. H. S. SADHUGARH 2202 101-GOVERNMENT 0 58,48,930 58,48,930
 PRIMARY SCHOOLS
 109-GOVERNMENT 0 13,67,628 13,67,628
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 72,16,558 72,16,558

 TOTAL (DDO) 0 72,16,558 72,16,558

HEADMASTER, G. H. S. THUHI 2202 109-GOVERNMENT 0 15,30,400 15,30,400
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15,30,400 15,30,400

 TOTAL (DDO) 0 15,30,400 15,30,400

HEADMASTER, G. H. S. UPPAL HERI 2202 109-GOVERNMENT 0 6,71,887 6,71,887
 SECONDARY
 SCHOOLS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	6,71,887	6,71,887

PUBLIC DIRECTOR, PUBLIC *****

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 6,71,887 6,71,887

HEADMASTER, GOV T. HIGH SCHOOL, 2202 109-GOVERNMENT 0 1,50,777 1,50,777
ABOHAR(MODEL) SECONDARY
SCHOOLS

TOTAL(MH) 0 8,22,664 8,22,664

TOTAL(DDO) 0 8,22,664 8,22,664

HEADMASTER, GOV T. HIGH SCHOOL, 2202 109-GOVERNMENT 0 25,04,283 25,04,283
BAHMNI WALA SECONDARY
SCHOOLS

TOTAL(MH) 0 25,04,283 25,04,283

TOTAL(DDO) 0 25,04,283 25,04,283

HEADMASTER, GOV T. HIGH SCHOOL,	2202	109-GOVERNMENT	0	25,85,970	25,85,970
BHAGHE-KE-UTTAR		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	25,85,970	25,85,970	

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TOTAL (DDO)		0	25,85,970	25,85,970	

HEADMASTER, GOV T. HIGH SCHOOL,	2202	109-GOVERNMENT	0	7,17,410	7,17,410
CHAK VEROKE		SECONDARY			
		SCHOOLS			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	7,17,410	7,17,410

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION S (SECONDARY), PUNJAB	*****	-----	-----	-----		
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TOTAL (DDO)			0	7,17,410	7,17,410
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HEADMASTER, GOV T. HIGH SCHOOL, DALMI R KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,50,67,053	1,50,67,053
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TOTAL (MH)			0	1,57,84,463	1,57,84,463
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TOTAL (DDO)			0	1,57,84,463	1,57,84,463
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HEADMASTER, GOV T. HIGH SCHOOL, GADDAN DHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,92,987	6,92,987
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TOTAL (MH)			0	6,92,987	6,92,987
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TOTAL (DDO)			0	6,92,987	6,92,987
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HEADMASTER, GOV T. HIGH SCHOOL, GHALLU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,45,308	12,45,308
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TOTAL (MH)

0 12,45,308 12,45,308

TOTAL (DDO)

0 12,45,308 12,45,308

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT
SCHOOL, BEHNI WAL SECONDARY
SCHOOLS

0 10,49,164 10,49,164

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (MH)					0	10,49,164	10,49,164

PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)

TOTAL (DDO)

0 10,49,164 10,49,164

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	35,15,493	35,15,493
SCHOOL, JAAURKIAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	45,64,657	45,64,657
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TOTAL (DDO)			0	45,64,657	45,64,657
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HEADMASTER, GOVERNMENT GIRLS HIGH	2202	109-GOVERNMENT	0	23,30,487	23,30,487
SCHOOL, KHI VA NAKODAR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	23,30,487	23,30,487
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TOTAL (DDO)			0	23,30,487	23,30,487
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HEADMASTER, GOVERNMENT GIRLS HIGH	2202	109-GOVERNMENT	0	7,70,040	7,70,040
SCHOOL, LOHIA KHAS		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7,70,040	7,70,040
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 TOTAL (DDO) 0 7, 70, 040 7, 70, 040

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 109-GOVERNMENT 0 9, 91, 291 9, 91, 291
 SCHOOL, PARJIAN KALAN SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	9, 91, 291	9, 91, 291

PUBLIC DIRECTOR, PUBLIC *****
 I NSTRUCTI ON I NSTRUCTI ONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

TOTAL (DDO) 0 9, 91, 291 9, 91, 291

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 109-GOVERNMENT 0 10, 91, 908 10, 91, 908
 SCHOOL, SHAHKOT SECONDARY
 SCHOOLS

 TOTAL (MH) 0 20,83,199 20,83,199

 TOTAL (DDO) 0 20,83,199 20,83,199

HEADMASTER, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 1,24,35,040 1,24,35,040
 SENIOR SECONDARY SCHOOL, BHADORH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 1,24,35,040 1,24,35,040

 TOTAL (DDO) 0 1,24,35,040 1,24,35,040

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 16,97,874 16,97,874
 SCHOOL, SALANI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,97,874 16,97,874

 TOTAL (DDO) 0 16,97,874 16,97,874

HEADMASTER, GOVERNMENT HIGH	2071	115-LEAVE	0	3,92,960	3,92,960
SCHOOL		ENCASHMENT			
		BENEFITS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	3,92,960	3,92,960

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	71,29,815	71,29,815
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				104-INSPECTION	0	88,684	88,684
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				109-GOVERNMENT	0	4,42,88,857	4,42,88,857
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SECONDARY

SCHOOLS

			TOTAL (MH)		0	5,19,00,316	5,19,00,316
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			2210	001-DIRECTION	0	1,08,804	1,08,804
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AND

ADMINISTRATION

101-PREVENTION 0 13,60,560 13,60,560

AND CONTROL OF
DISEASES

102-SUBSIDIARY 0 7,50,883 7,50,883

HEALTH CENTRES

103-PRIMARY 0 14,88,456 14,88,456

HEALTH CENTRES

110-HOSPITAL 0 3,25,054 3,25,054

AND

DISPENSARIES

110-HOSPITALS 0 6,69,111 6,69,111

AND

DISPENSARIES

TOTAL (MH) 0 47,02,868 47,02,868

2235 200-OTHER 0 24,962 24,962

PROGRAMMES

TOTAL (MH) 0 24,962 24,962

TOTAL (DDO) 0 5,66,28,146 5,66,28,146

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (COLLEGES) PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL (G) LALRU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,61,908	5,61,908
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TOTAL (MH) 0 5,61,908 5,61,908

TOTAL (DDO) 0 5,61,908 5,61,908

HEADMASTER, GOVERNMENT HIGH SCHOOL DHOLA KHERA			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,86,718	14,86,718
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TOTAL (MH) 0 14,86,718 14,86,718

 TOTAL (DDO) 0 14,86,718 14,86,718

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,25,873 5,25,873
 SCHOOL JANDAUAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,25,873 5,25,873

 TOTAL (DDO) 0 5,25,873 5,25,873

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,35,334 5,35,334
 SCHOOL LIDDER KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,35,334 5,35,334

 TOTAL (DDO) 0 5,35,334 5,35,334

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 3,94,548 3,94,548

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL NARAI ANGARH		SECONDARY SCHOOLS			

				TOTAL (MH)	0	3,94,548	3,94,548

				TOTAL (DDO)	0	3,94,548	3,94,548
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,70,612	12,70,612

				TOTAL (MH)	0	12,70,612	12,70,612

				TOTAL (DDO)	0	12,70,612	12,70,612
		HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,40,464	20,40,464

 TOTAL (MH) 0 20,40,464 20,40,464

 TOTAL (DDO) 0 20,40,464 20,40,464

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,49,917 7,49,917
 SCHOOL BEHLOR KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,49,917 7,49,917

 TOTAL (DDO) 0 7,49,917 7,49,917

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 12,74,760 12,74,760
 SCHOOL BI KHOWAL SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB (COLLEGES)

TOTAL (MH) 0 12,74,760 12,74,760

TOTAL (DDO) 0 12,74,760 12,74,760

HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 3,42,063 3,42,063

TOTAL (MH) 0 16,16,823 16,16,823

TOTAL (DDO) 0 16,16,823 16,16,823

HEADMASTER, GOVERNMENT HIGH SCHOOL HI ALA 2202 101-GOVERNMENT PRIMARY SCHOOLS 0 9,982 9,982

109-GOVERNMENT SECONDARY SCHOOLS 0 15,28,433 15,28,433

 TOTAL (MH) 0 15,38,415 15,38,415

 TOTAL (DDO) 0 15,38,415 15,38,415

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 14,37,569 14,37,569
 SCHOOL JHAJI PIND SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,37,569 14,37,569

 TOTAL (DDO) 0 14,37,569 14,37,569

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,35,824 11,35,824

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOL KARIHA		SECONDARY SCHOOLS	

 TOTAL (MH) 0 11,35,824 11,35,824

 TOTAL (DDO) 0 11,35,824 11,35,824

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,74,935 5,74,935
 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL KOT RANJA SECONDARY
 S PUNJAB SCHOOLS
 (COLLEGES)

 TOTAL (MH) 0 5,74,935 5,74,935

 TOTAL (DDO) 0 5,74,935 5,74,935

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 12,30,000 12,30,000
 SCHOOL MUSAPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,30,000 12,30,000

 TOTAL (DDO) 0 12,30,000 12,30,000

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6,31,621	6,31,621
SCHOOL PANJAWA		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	6,31,621	6,31,621
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TOTAL(DDO)			0	6,31,621	6,31,621
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HEADMASTER, GOVERNMENT HIGH	2202	101-GOVERNMENT	0	23,94,012	23,94,012
SCHOOL,		PRIMARY SCHOOLS			

		109-GOVERNMENT	0	29,13,504	29,13,504
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
				SECONDARY			
				SCHOOLS			

				TOTAL(MH)	0	53,07,516	53,07,516

 TOTAL(DDO) 0 53,07,516 53,07,516

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,01,692 8,01,692
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAGRAN SECONDARY
 S PUNJAB SCHOOLS
 (COLLEGES)

 TOTAL(MH) 0 8,01,692 8,01,692

 TOTAL(DDO) 0 8,01,692 8,01,692

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,59,874 8,59,874
 SCHOOL, DASAUNDA SINGH WALA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 8,59,874 8,59,874

 TOTAL(DDO) 0 8,59,874 8,59,874

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,52,818 7,52,818
 SCHOOL, ABIAN KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,52,818 7,52,818

 TOTAL (DDO) 0 7,52,818 7,52,818

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,99,601 4,99,601
 SCHOOL, ADARMANPUR SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (MH) 0 4,99,601 4,99,601

 TOTAL (DDO) 0 4,99,601 4,99,601

HEADMASTER, GOVERNMENT HIGH	2202	103-GOVERNMENT	0	1,86,513	1,86,513
SCHOOL, ADDI		COLLEGES AND			
		INSTI TUTES			
		109-GOVERNMENT	0	2,30,92,618	2,30,92,618
		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	2,37,78,732	2,37,78,732

TOTAL (DDO)			0	2,37,78,732	2,37,78,732

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	13,74,580	13,74,580
SCHOOL, AJRAM		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	13,74,580	13,74,580

TOTAL (DDO)			0	13,74,580	13,74,580

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,31,324	9,31,324
SCHOOL, AKBAR PURA		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 9,31,324 9,31,324

2235 200-OTHER 0 11,750 11,750
 PROGRAMMES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	11,750	11,750

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	9,43,074	9,43,074

HEADMASTER, GOVERNMENT HIGH SCHOOL, ALI PUR SODHI AN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,83,375	8,83,375
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 TOTAL(MH) 0 8,95,125 8,95,125

 TOTAL(DDO) 0 18,26,449 18,26,449

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,21,734 7,21,734
 SCHOOL, ALI SHER SECONDARY
 SCHOOLS

 TOTAL(MH) 0 7,21,734 7,21,734

2235 200-OTHER 0 8,424 8,424
 PROGRAMMES

 TOTAL(MH) 0 8,424 8,424

 TOTAL(DDO) 0 7,30,158 7,30,158

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,04,948 11,04,948
 SCHOOL, ALLUNA PALHA SECONDARY
 SCHOOLS

TOTAL (MH) 0 11,04,948 11,04,948

TOTAL (DDO) 0 11,04,948 11,04,948

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,04,831	20,04,831
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TOTAL (MH) 0 20,04,831 20,04,831

TOTAL (DDO) 0 20,04,831 20,04,831

HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNI WALA SHEI KH SUBHAN	2202	001-DI RECTI ON AND ADMI NI STRATI ON	0	1,01,749	1,01,749
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109-GOVERNMENT 0 39,70,804 39,70,804
SECONDARY
SCHOOLS

***** -----
TOTAL (MH) 0 40,72,553 40,72,553

***** -----
TOTAL (DDO) 0 40,72,553 40,72,553

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,88,867 9,88,867
SCHOOL, ASPAL KALAN SECONDARY
SCHOOLS

***** -----
TOTAL (MH) 0 9,88,867 9,88,867

***** -----
TOTAL (DDO) 0 9,88,867 9,88,867

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,17,105 5,17,105
SCHOOL, BACHHOHI SECONDARY
SCHOOLS

***** -----
TOTAL (MH) 0 5,17,105 5,17,105

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			0	5,17,105	5,17,105
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	50,889	50,889
				109-GOVERNMENT SECONDARY SCHOOLS	0	3,40,81,688	3,40,81,688
		TOTAL (MH)			0	3,46,49,682	3,46,49,682
		TOTAL (DDO)			0	3,46,49,682	3,46,49,682
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,64,92,546	1,64,92,546

104-INSPECTION 0 58,830 58,830

109-GOVERNMENT 0 1,45,82,722 1,45,82,722

SECONDARY

SCHOOLS

TOTAL (MH) 0 3,11,34,098 3,11,34,098

TOTAL (DDO) 0 3,11,34,098 3,11,34,098

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 3,87,927 3,87,927

SCHOOL, BADROKHAN SECONDARY

SCHOOLS

TOTAL (MH) 0 3,87,927 3,87,927

TOTAL (DDO) 0 3,87,927 3,87,927

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,42,302 6,42,302

SCHOOL, BADWALA SECONDARY

SCHOOLS

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

PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	6,42,302	6,42,302

TOTAL (DDO)					0	6,42,302	6,42,302

HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,29,212	19,29,212
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TOTAL (MH)					0	25,71,514	25,71,514

TOTAL (DDO)					0	25,71,514	25,71,514

HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHORA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,71,436	26,71,436
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 TOTAL (MH) 0 26,71,436 26,71,436

 TOTAL (DDO) 0 26,71,436 26,71,436

HEADMASTER, GOVERNMENT HIGH 2202 101-GOVERNMENT 0 43,027 43,027
 SCHOOL, BALAD KALAN PRIMARY SCHOOLS
 104-INSPECTION 0 7,438 7,438
 109-GOVERNMENT 0 17,09,948 17,09,948
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 17,60,413 17,60,413

 TOTAL (DDO) 0 17,60,413 17,60,413

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7, 18, 413	7, 18, 413
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, BALAMGARH (MANDWARA)		SECONDARY			
S	PUNJAB			SCHOOLS			
(COLLEGES)							

TOTAL (MH)					0	7, 18, 413	7, 18, 413
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TOTAL (DDO)					0	7, 18, 413	7, 18, 413
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	15, 81, 422	15, 81, 422
SCHOOL, BALPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)					0	15, 81, 422	15, 81, 422
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TOTAL (DDO)					0	15, 81, 422	15, 81, 422
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HEADMASTER, GOVERNMENT HIGH	2202	101-GOVERNMENT	0	5, 05, 546	5, 05, 546
SCHOOL, BANBHORI		PRIMARY SCHOOLS			

		109-GOVERNMENT	0	19, 09, 454	19, 09, 454
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SECONDARY

SCHOOLS

 TOTAL (MH) 0 24,15,000 24,15,000

2235 200-OTHER 0 8,941 8,941
 PROGRAMMES

 TOTAL (MH) 0 8,941 8,941

 TOTAL (DDO) 0 24,23,941 24,23,941

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,69,465 7,69,465
 SCHOOL, BANSIAN SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
					TOTAL (MH)	0	7,69,465	7,69,465

PUBLIC DIRECTOR, PUBLIC *****
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

TOTAL(DDO) 0 7,69,465 7,69,465

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,30,783 4,30,783
 SCHOOL, BASIALA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 12,00,248 12,00,248

 TOTAL(DDO) 0 12,00,248 12,00,248

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,17,519 7,17,519
 SCHOOL, BAZI DPUR SECONDARY
 SCHOOLS

 TOTAL(MH) 0 7,17,519 7,17,519

 TOTAL(DDO) 0 7,17,519 7,17,519

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7, 10, 468	7, 10, 468
SCHOOL, BHAGU		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	7, 10, 468	7, 10, 468

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TOTAL (DDO)			0	7, 10, 468	7, 10, 468

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7, 52, 886	7, 52, 886
SCHOOL, BHAI KI PISHORE		SECONDARY			
		SCHOOLS			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	7, 52, 886	7, 52, 886

PUBLIC	DIRECTOR, PUBLIC	*****					
INSTRUCTION	INSTRUCTIONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL (DDO)			0	7,52,886	7,52,886
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALI AN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,79,010	4,79,010
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TOTAL (MH)			0	12,31,896	12,31,896
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TOTAL (DDO)			0	12,31,896	12,31,896
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,70,774	4,70,774
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TOTAL (MH)			0	4,70,774	4,70,774
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TOTAL (DDO)			0	4,70,774	4,70,774
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,21,150	4,21,150
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 TOTAL(MH) 0 4,21,150 4,21,150

 TOTAL(DDO) 0 4,21,150 4,21,150

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 3,59,874 3,59,874
 SCHOOL, BHASOUR SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----					TOTAL(MH)	0	3,59,874	3,59,874

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****	-----					
-----					TOTAL(DDO)	0	3,59,874	3,59,874

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	27,37,280	27,37,280
SCHOOL, BHATHALAN		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	30,97,154	30,97,154	

*****	-----	-----	-----		
TOTAL (DDO)		0	30,97,154	30,97,154	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	14,49,224	14,49,224
SCHOOL, BHATI WAL KALAN		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	14,49,224	14,49,224	

*****	-----	-----	-----		
TOTAL (DDO)		0	14,49,224	14,49,224	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,06,853	10,06,853
SCHOOL, BHIM JASSA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	10,06,853	10,06,853	

 TOTAL (DDO) 0 10,06,853 10,06,853

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,45,943 8,45,943
 SCHOOL, BHOL KALOTA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	8,45,943	8,45,943

PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB *****

 TOTAL (DDO) 0 8,45,943 8,45,943

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,50,989 5,50,989
 SCHOOL, BHOTIAN SECONDARY
 SCHOOLS

TOTAL (MH)

0 13,96,932 13,96,932

TOTAL (DDO)

0 13,96,932 13,96,932

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT
SCHOOL, BHOTNA SECONDARY
SCHOOLS

0 12,47,796 12,47,796

TOTAL (MH)

0 12,47,796 12,47,796

TOTAL (DDO)

0 12,47,796 12,47,796

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT
SCHOOL, BHUMSI SECONDARY
SCHOOLS

0 8,60,380 8,60,380

TOTAL (MH)

0 8,60,380 8,60,380

TOTAL (DDO)

0 8,60,380 8,60,380

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,60,492	5,60,492
SCHOOL, BHUTAL KHURD		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	5,60,492	5,60,492

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUTAL KHURD	2235	200-OTHER PROGRAMMES	0	73,257	73,257
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TOTAL (MH)		0	6,33,749	6,33,749
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TOTAL (DDO)		0	6,33,749	6,33,749
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	4,25,335	4,25,335
SCHOOL, BIHALA		SECONDARY			
		SCHOOLS			

TOTAL (MH)

0

4,25,335

4,25,335

TOTAL (DDO)

0

4,25,335

4,25,335

HEADMASTER, GOVERNMENT HIGH

2202

109-GOVERNMENT

0

11,46,426

11,46,426

SCHOOL, BODHI GH KALAN

SECONDARY

SCHOOLS

TOTAL (MH)

0

11,46,426

11,46,426

TOTAL (DDO)

0

11,46,426

11,46,426

HEADMASTER, GOVERNMENT HIGH

2202

109-GOVERNMENT

0

4,53,858

4,53,858

SCHOOL, BOPA RAI KALAN

SECONDARY

SCHOOLS

TOTAL (MH)

0

4,53,858

4,53,858

TOTAL (DDO)

0

4,53,858

4,53,858

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14, 28, 404	14, 28, 404
			*****		-----		
			TOTAL (MH)		0	14, 28, 404	14, 28, 404
			*****		-----		
			TOTAL (DDO)		0	14, 28, 404	14, 28, 404
			*****		-----		
			TOTAL (MH)		0	13, 44, 942	13, 44, 942
			*****		-----		
			TOTAL (DDO)		0	13, 44, 942	13, 44, 942

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	16,31,669	16,31,669
SCHOOL, CHAHAL KALAN		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	16,31,669	16,31,669

*****			-----		
TOTAL (DDO)			0	16,31,669	16,31,669

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,17,781	5,17,781
SCHOOL, CHAK VENDAL		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	5,17,781	5,17,781

*****			-----		
TOTAL (DDO)			0	5,17,781	5,17,781

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	38,75,188	38,75,188
SCHOOL, CHANAN KHERA		SECONDARY			
		SCHOOLS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH)					0	38,75,188	38,75,188
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TOTAL(DDO)					0	38,75,188	38,75,188
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORIS	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,26,308	15,26,308
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TOTAL(MH)					0	15,26,308	15,26,308
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TOTAL(DDO)					0	15,26,308	15,26,308
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,96,772	27,96,772
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TOTAL (MH)	0	27,96,772	27,96,772
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TOTAL (DDO)	0	27,96,772	27,96,772
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	23,38,132	23,38,132
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		109-GOVERNMENT SECONDARY SCHOOLS	0	10,57,761	10,57,761
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TOTAL (MH)	0	33,95,893	33,95,893
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TOTAL (DDO)	0	33,95,893	33,95,893
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,73,239	17,73,239
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 17,73,239 17,73,239

 TOTAL (DDO) 0 17,73,239 17,73,239

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,50,036 7,50,036
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DALEL WALA SECONDARY
 S PUNJAB SCHOOLS
 (COLLEGES)

 TOTAL (MH) 0 7,50,036 7,50,036

2235 200-OTHER 0 10,481 10,481
 PROGRAMMES

 TOTAL (MH) 0 10,481 10,481

 TOTAL (DDO) 0 7,60,517 7,60,517

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,64,711 7,64,711
 SCHOOL, DHARAMGARH SECONDARY

SCHOOLS

 TOTAL (MH) 0 7,64,711 7,64,711

 TOTAL (DDO) 0 7,64,711 7,64,711

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 12,61,310 12,61,310
 SCHOOL, DHILWAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,61,310 12,61,310

 TOTAL (DDO) 0 12,61,310 12,61,310

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC I NSTRUCTION S	DIRECTOR, PUBLIC I NSTRUCTION S	HEADMASTER, GOVERNMENT HIGH SCHOOL, DRAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,61,391	6,61,391

(COLLEGES)

*****			-----		
TOTAL (MH)			0	19,22,701	19,22,701
2235	200-OTHER		0	1,00,000	1,00,000
	PROGRAMMES				
*****			-----		
TOTAL (MH)			0	1,00,000	1,00,000
*****			-----		
TOTAL (DDO)			0	20,22,701	20,22,701
HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,87,910	9,87,910
SCHOOL, DUGARI		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	9,87,910	9,87,910
*****			-----		
TOTAL (DDO)			0	9,87,910	9,87,910
HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,25,138	10,25,138
SCHOOL, FATEHGARH PANJ GRAIAN		SECONDARY			

SCHOOLS

 TOTAL (MH) 0 10,25,138 10,25,138

 TOTAL (DDO) 0 10,25,138 10,25,138

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,20,932 4,20,932
 SCHOOL, FATEHPUR BHAGWAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,20,932 4,20,932

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
					0	4,20,932	4,20,932

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,98,268	7,98,268
SCHOOL, GAGGA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	12,19,200	12,19,200
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TOTAL (DDO)			0	12,19,200	12,19,200
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,83,567	5,83,567
SCHOOL, GAMBHI RPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	5,83,567	5,83,567
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TOTAL (DDO)			0	5,83,567	5,83,567
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	3,73,741	3,73,741
SCHOOL, GANDHRAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	3,73,741	3,73,741
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 TOTAL (DDO) 0 3, 73, 741 3, 73, 741

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8, 75, 156 8, 75, 156
 SCHOOL, GANDUAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8, 75, 156 8, 75, 156

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	*****					
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TOTAL (DDO) 0 8, 75, 156 8, 75, 156

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7, 24, 349 7, 24, 349
 SCHOOL, GARDI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15, 99, 505 15, 99, 505

 TOTAL (DDO) 0 15, 99, 505 15, 99, 505

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5, 15, 181 5, 15, 181
 SCHOOL, GEHAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5, 15, 181 5, 15, 181

 TOTAL (DDO) 0 5, 15, 181 5, 15, 181

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9, 65, 049 9, 65, 049
 SCHOOL, GERA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9, 65, 049 9, 65, 049

 TOTAL (DDO) 0 9, 65, 049 9, 65, 049

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANAUR JATAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,84,935	5,84,935
*****			-----		
TOTAL (MH)			0	5,84,935	5,84,935

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	*****					
TOTAL (DDO)					0	5,84,935	5,84,935
HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAGNA			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,10,690	7,10,690
*****			-----				
TOTAL (MH)					0	12,95,625	12,95,625

2235	200-OTHER	0	4,592	4,592
	PROGRAMMES			

*****	-----	-----	-----	-----
TOTAL (MH)		0	4,592	4,592

*****	-----	-----	-----	-----
TOTAL (DDO)		0	13,00,217	13,00,217

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,21,846	13,21,846
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*****	-----	-----	-----	-----
TOTAL (MH)		0	13,21,846	13,21,846

*****	-----	-----	-----	-----
TOTAL (DDO)		0	13,21,846	13,21,846

HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURI ANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,58,035	5,58,035
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TOTAL (MH)		0	5,58,035	5,58,035

TOTAL(DDO) 0 5,58,035 5,58,035

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (COLLEGES)	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,60,775	10,60,775

TOTAL(MH) 0 10,60,775 10,60,775

TOTAL(DDO) 0 10,60,775 10,60,775

HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,80,316	10,80,316
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TOTAL(MH) 0 10,80,316 10,80,316

 TOTAL (DDO) 0 10,80,316 10,80,316

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,78,152 5,78,152
 SCHOOL, HAMI RGARH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,78,152 5,78,152

 TOTAL (DDO) 0 5,78,152 5,78,152

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 23,51,866 23,51,866
 SCHOOL, HANDI ANA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 23,51,866 23,51,866

 TOTAL (DDO) 0 23,51,866 23,51,866

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,41,544 7,41,544
 SCHOOL, HARI PUR SECONDARY

SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

			TOTAL (MH)		0	7, 41, 544	7, 41, 544

			TOTAL (DDO)		0	7, 41, 544	7, 41, 544
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR (MEHATPUR)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8, 41, 317	8, 41, 317

			TOTAL (MH)		0	8, 41, 317	8, 41, 317

			TOTAL (DDO)		0	8, 41, 317	8, 41, 317

			TOTAL (DDO)		0	3, 62, 844	3, 62, 844

			TOTAL (MH)		0	3, 62, 844	3, 62, 844

			TOTAL (DDO)		0	3, 62, 844	3, 62, 844

SCHOOLS

 TOTAL (MH) 0 3,62,844 3,62,844

 TOTAL (DDO) 0 3,62,844 3,62,844

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,44,610 9,44,610
 SCHOOL, HIMATANA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,44,610 9,44,610

 TOTAL (DDO) 0 9,44,610 9,44,610

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,21,760 11,21,760
 SCHOOL, IBRAHIMPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,21,760 11,21,760

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	11,21,760	11,21,760

HEADMASTER, GOVERNMENT HIGH SCHOOL, ISSI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	4,38,674	4,38,674
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		TOTAL (MH)			0	15,60,434	15,60,434

		TOTAL (DDO)			0	15,60,434	15,60,434

HEADMASTER, GOVERNMENT HIGH SCHOOL, JABO MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	11,95,251	11,95,251
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		TOTAL (MH)			0	11,95,251	11,95,251

 TOTAL (DDO) 0 11,95,251 11,95,251

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 24,26,559 24,26,559
 SCHOOL, JAKHEPAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 24,26,559 24,26,559

 TOTAL (DDO) 0 24,26,559 24,26,559

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,36,277 8,36,277
 SCHOOL, JALBHI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,36,277 8,36,277

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	0	8,36,277	8,36,277
INSTRUCTION INSTRUCTIONS(SECONDARY),					
S PUNJAB					
(COLLEGES)					

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	14,96,073	14,96,073
SCHOOL, JAMALPUR		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	23,32,350	23,32,350
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TOTAL(DDO)			0	23,32,350	23,32,350
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,84,996	7,84,996
SCHOOL, JANAL		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	7,84,996	7,84,996
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TOTAL(DDO)			0	7,84,996	7,84,996
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	2,88,997	2,88,997
SCHOOL, JHALUR VIA MOONAK		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	2,88,997	2,88,997

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	2,88,997	2,88,997

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	12,71,643	12,71,643
SCHOOL, JHANER		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	12,71,643	12,71,643

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			0	12,71,643	12,71,643
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9, 11, 651	9, 11, 651
SCHOOL, JHINJARI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	21, 83, 294	21, 83, 294	

*****	-----	-----	-----		
TOTAL (DDO)		0	21, 83, 294	21, 83, 294	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6, 14, 022	6, 14, 022
SCHOOL, KAI RE		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	6, 14, 022	6, 14, 022	

*****	-----	-----	-----		
TOTAL (DDO)		0	6, 14, 022	6, 14, 022	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11, 15, 294	11, 15, 294
SCHOOL, KALAL MAJRA		SECONDARY			

SCHOOLS

 TOTAL (MH) 0 11,15,294 11,15,294

 TOTAL (DDO) 0 11,15,294 11,15,294

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,67,439 5,67,439
 SCHOOL, KALARAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,67,439 5,67,439

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES) TOTAL (DDO) 0 5,67,439 5,67,439

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	85,374	85,374
SCHOOL, KALEKE		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	6,52,813	6,52,813	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	6,52,813	6,52,813	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,11,257	10,11,257
SCHOOL, KALI TRAN		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	10,11,257	10,11,257	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	10,11,257	10,11,257	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	4,89,575	4,89,575
SCHOOL, KALUWAHAR		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	4,89,575	4,89,575	

 TOTAL (DDO) 0 4,89,575 4,89,575

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 3,97,021 3,97,021
 SCHOOL, KALYAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 3,97,021 3,97,021

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES) 0 3,97,021 3,97,021
 INSTRUCTION INSTRUCTIONS (SECONDARY), PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,65,525 9,65,525
 SCHOOL, KAMALPUR SECONDARY

SCHOOLS

 TOTAL (MH) 0 13,62,546 13,62,546

2235 200-OTHER 0 51,882 51,882

PROGRAMMES

 TOTAL (MH) 0 51,882 51,882

 TOTAL (DDO) 0 14,14,428 14,14,428

HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 13,39,545 13,39,545

 TOTAL (MH) 0 13,39,545 13,39,545

 TOTAL (DDO) 0 13,39,545 13,39,545

HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 22,80,098 22,80,098

 TOTAL (MH) 0 22,80,098 22,80,098

2235 200-OTHER 0 58,414 58,414
 PROGRAMMES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLAH	TOTAL (MH)		0	58,414	58,414
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 TOTAL (DDO) 0 23,38,512 23,38,512

HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALI 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 5,65,798 5,65,798

 TOTAL(MH) 0 6,24,212 6,24,212

 TOTAL(DDO) 0 29,04,310 29,04,310

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 13,01,172 13,01,172
 SCHOOL, KARAM GARH SECONDARY
 SCHOOLS

 TOTAL(MH) 0 13,01,172 13,01,172

 TOTAL(DDO) 0 13,01,172 13,01,172

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 19,31,863 19,31,863
 SCHOOL, KATRAN SECONDARY
 SCHOOLS

 TOTAL(MH) 0 19,31,863 19,31,863

 TOTAL(DDO) 0 19,31,863 19,31,863

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	14, 10, 899	14, 10, 899
SCHOOL, KHADIAL		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB		TOTAL(MH)		0	14, 10, 899	14, 10, 899

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		TOTAL(DDO)			0	14, 10, 899	14, 10, 899

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6, 74, 324	6, 74, 324
SCHOOL, KHADI ALA SAI NI AN		SECONDARY			
		SCHOOLS			

*****			-----				
		TOTAL(MH)			0	20, 85, 223	20, 85, 223

 TOTAL (DDO) 0 20,85,223 20,85,223

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,35,323 7,35,323
 SCHOOL, KHAI RA KHURD SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,35,323 7,35,323

 TOTAL (DDO) 0 7,35,323 7,35,323

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 13,94,839 13,94,839
 SCHOOL, KHANAL KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,94,839 13,94,839

 TOTAL (DDO) 0 13,94,839 13,94,839

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,52,876 6,52,876
 SCHOOL, KHANDEBAD SECONDARY
 SCHOOLS

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

			*****		-----		
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	6,52,876	6,52,876

			*****		-----		
			TOTAL (DDO)		0	6,52,876	6,52,876

			*****		-----		
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOURI KALAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,08,518	8,08,518

			*****		-----		
			TOTAL (MH)		0	14,61,394	14,61,394

			*****		-----		
			TOTAL (DDO)		0	14,61,394	14,61,394

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	14, 51, 035	14, 51, 035
SCHOOL, KHERA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	14, 51, 035	14, 51, 035
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TOTAL (DDO)			0	14, 51, 035	14, 51, 035
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8, 69, 248	8, 69, 248
SCHOOL, KHETLA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	8, 69, 248	8, 69, 248
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TOTAL (DDO)			0	8, 69, 248	8, 69, 248
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	78, 729	78, 729
SCHOOL, KHOTHRON		SECONDARY			
		SCHOOLS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	78,729	78,729

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		TOTAL (DDO)			0	78,729	78,729

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUDI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	9,57,369	9,57,369
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		TOTAL (MH)			0	10,36,098	10,36,098

*****					-----		
		TOTAL (DDO)			0	10,36,098	10,36,098

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	8,46,215	8,46,215
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 TOTAL(MH) 0 8,46,215 8,46,215

 TOTAL(DDO) 0 8,46,215 8,46,215

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,17,603 8,17,603
 SCHOOL, KOTLAH POWER HOUSE SECONDARY
 SCHOOLS

 TOTAL(MH) 0 8,17,603 8,17,603

 TOTAL(DDO) 0 8,17,603 8,17,603

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 12,82,464 12,82,464
 SCHOOL, KURD SECONDARY
 SCHOOLS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL (MH) 0 12,82,464 12,82,464

INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 0 12,82,464 12,82,464

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,41,534 7,41,534
 SCHOOL, LATTOUR SECONDARY
 SCHOOLS

***** -----
 TOTAL (MH) 0 20,23,998 20,23,998

***** -----
 TOTAL (DDO) 0 20,23,998 20,23,998

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10,17,175 10,17,175
 SCHOOL, LOHA KHERA SECONDARY
 SCHOOLS

***** -----
 TOTAL (MH) 0 10,17,175 10,17,175

 TOTAL (DDO) 0 10,17,175 10,17,175

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 12,69,458 12,69,458
 SCHOOL, MADHOPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,69,458 12,69,458

 TOTAL (DDO) 0 12,69,458 12,69,458

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 16,36,926 16,36,926
 SCHOOL, MAHOLI KALAN SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL (MH) 0 16,36,926 16,36,926
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 16,36,926 16,36,926

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,95,680 5,95,680
SCHOOL, MAKRAR SAHIB SECONDARY
SCHOOLS

TOTAL (MH) 0 22,32,606 22,32,606

TOTAL (DDO) 0 22,32,606 22,32,606

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 21,22,445 21,22,445
SCHOOL, MALERKOTLA SECONDARY
SCHOOLS

TOTAL (MH) 0 21,22,445 21,22,445

2235 200-OTHER 0 8,064 8,064
PROGRAMMES

TOTAL(MH)	0	8,064	8,064
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TOTAL(DDO)	0	21,30,509	21,30,509
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MALI KPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,07,100	7,07,100
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TOTAL(MH)	0	7,07,100	7,07,100
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		TOTAL(DDO)			0	7,07,100	7,07,100
PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,60,600	5,60,600

TOTAL (MH)

0 12,67,700 12,67,700

TOTAL (DDO)

0 12,67,700 12,67,700

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT
SCHOOL, MANAKPUR SECONDARY
SCHOOLS

0 11,69,092 11,69,092

TOTAL (MH)

0 11,69,092 11,69,092

TOTAL (DDO)

0 11,69,092 11,69,092

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT
SCHOOL, MANDIAN SECONDARY
SCHOOLS

0 9,08,717 9,08,717

TOTAL (MH)

0 9,08,717 9,08,717

TOTAL (DDO)

0 9,08,717 9,08,717

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	17,69,895	17,69,895
SCHOOL, MANGWAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	17,69,895	17,69,895
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TOTAL (DDO)			0	17,69,895	17,69,895
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,22,673	8,22,673
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TOTAL (MH)			0	8,22,673	8,22,673
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TOTAL (DDO)			0	8,22,673	8,22,673
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	12,09,234	12,09,234
SCHOOL, MANSURPUR		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	12,09,234	12,09,234	

*****	-----	-----	-----		
TOTAL (DDO)		0	12,09,234	12,09,234	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,85,601	9,85,601
SCHOOL, MANVI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	9,85,601	9,85,601	

*****	-----	-----	-----		
TOTAL (DDO)		0	9,85,601	9,85,601	

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,63,586	7,63,586
SCHOOL, MATOI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	7,63,586	7,63,586	

TOTAL(DDO) 0 7,63,586 7,63,586

HEADMASTER, GOVERNMENT HIGH SCHOOL, MEEMSA 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 17,16,566 17,16,566

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT NAME OF CHIEF CONTROLLING OFFICER NAME OF DRAWING AND DISBURSING OFFICER MAJOR HEAD MI NOR HEAD EXPENDI TURE UPTO PREVIOUS MONTH EXPENDI TURE DURING THE MONTH PROGRESSIVE EXPENDI TURE

TOTAL(MH) 0 17,16,566 17,16,566

TOTAL(DDO) 0 17,16,566 17,16,566

PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHAL KHURD 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 11,80,405 11,80,405

TOTAL(MH) 0 11,80,405 11,80,405

 TOTAL (DDO) 0 11,80,405 11,80,405

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,98,630 4,98,630
 SCHOOL, MOHAR SINGH WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,98,630 4,98,630

2235 200-OTHER 0 14,125 14,125
 PROGRAMMES

 TOTAL (MH) 0 14,125 14,125

 TOTAL (DDO) 0 5,12,755 5,12,755

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,55,556 8,55,556
 SCHOOL, MOUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,55,556 8,55,556

TOTAL (DDO) 0 8,55,556 8,55,556

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARI KPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,39,238	8,39,238
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TOTAL (MH) 0 16,94,794 16,94,794

TOTAL (DDO) 0 16,94,794 16,94,794

HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,82,787	6,82,787
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TOTAL (MH) 0 6,82,787 6,82,787

 TOTAL (DDO) 0 6,82,787 6,82,787

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 7,50,024 7,50,024
 SCHOOL, MULEPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,50,024 7,50,024

 TOTAL (DDO) 0 7,50,024 7,50,024

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 16,83,025 16,83,025
 SCHOOL, NAGRA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,83,025 16,83,025

 TOTAL (DDO) 0 16,83,025 16,83,025

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 1,12,257 1,12,257
 SCHOOL, NAHAL SECONDARY

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

SCHOOLS							

TOTAL (MH)					0	1, 12, 257	1, 12, 257

TOTAL (DDO)					0	1, 12, 257	1, 12, 257

PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8, 84, 752	8, 84, 752

TOTAL (MH)					0	8, 84, 752	8, 84, 752

TOTAL (DDO)					0	8, 84, 752	8, 84, 752

TOTAL (DDO)					0	15, 28, 194	15, 28, 194

SCHOOL, NAMOL SECONDARY
SCHOOLS

TOTAL (MH) 0 15,28,194 15,28,194

TOTAL (DDO) 0 15,28,194 15,28,194

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,46,904 8,46,904
SCHOOL, NANGAL SECONDARY
SCHOOLS

TOTAL (MH) 0 8,46,904 8,46,904

TOTAL (DDO) 0 8,46,904 8,46,904

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,97,698 5,97,698
SCHOOL, NANGAL FATEHKHAN SECONDARY
SCHOOLS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	5,97,698	5,97,698
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
TOTAL (DDO)					0	5,97,698	5,97,698

HEADMASTER, GOVERNMENT HIGH SCHOOL, NARI KE	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	10,36,104	10,36,104
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TOTAL (MH)					0	16,33,802	16,33,802
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TOTAL (DDO)					0	16,33,802	16,33,802
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NARU NANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	11,64,825	11,64,825
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TOTAL (MH)					0	11,64,825	11,64,825
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TOTAL (MH)	0	11,64,825	11,64,825
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TOTAL (DDO)	0	11,64,825	11,64,825
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NATHU MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,43,985	14,43,985
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TOTAL (MH)	0	14,43,985	14,43,985
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TOTAL (DDO)	0	14,43,985	14,43,985
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NAWAN GANW	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,74,836	3,74,836
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE	
					TOTAL (MH)	0	3,74,836	3,74,836

PUBLIC DIRECTOR, PUBLIC *****
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

TOTAL(DDO) 0 3,74,836 3,74,836

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,65,229 5,65,229
 SCHOOL, NOORPUR SECONDARY
 SCHOOLS

 TOTAL(MH) 0 9,40,065 9,40,065

 TOTAL(DDO) 0 9,40,065 9,40,065

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,74,782 4,74,782
 SCHOOL, PADDI JAGIR SECONDARY
 SCHOOLS

 TOTAL(MH) 0 4,74,782 4,74,782

TOTAL(DDO)			0	4,74,782	4,74,782
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,37,040	9,37,040
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TOTAL(MH)			0	9,37,040	9,37,040

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TOTAL(DDO)			0	9,37,040	9,37,040

HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,09,260	15,09,260
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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			TOTAL(MH)		0	15,09,260	15,09,260

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	*****	-----				
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S PUNJAB

(COLLEGES)

TOTAL (DDO)			0	15,09,260	15,09,260
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,37,522	17,37,522
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TOTAL (MH)			0	32,46,782	32,46,782
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TOTAL (DDO)			0	32,46,782	32,46,782
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PHOOL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,89,066	7,89,066
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TOTAL (MH)			0	7,89,066	7,89,066
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TOTAL (DDO)			0	7,89,066	7,89,066
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,77,477	5,77,477
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SCHOOL, POLA
SECONDARY
SCHOOLS

TOTAL(MH) 0 5,77,477 5,77,477

TOTAL(DDO) 0 5,77,477 5,77,477

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,03,810 4,03,810
SCHOOL, RAHIMPUR NAKODAR SECONDARY
SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL(MH)		0	4,03,810	4,03,810

PUBLIC DIRECTOR, PUBLIC *****
INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

TOTAL(DDO) 0 4,03,810 4,03,810

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	15,93,443	15,93,443
SCHOOL, RAJ MAJRA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	19,97,253	19,97,253
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TOTAL (DDO)			0	19,97,253	19,97,253
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,08,692	9,08,692
SCHOOL, RAJINDERGARH		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	9,08,692	9,08,692
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TOTAL (DDO)			0	9,08,692	9,08,692
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,32,841	8,32,841
SCHOOL, RAJPURA		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	8,32,841	8,32,841
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TOTAL (DDO)	0	8,32,841	8,32,841
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,50,995	9,50,995
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (MH)	0	9,50,995	9,50,995
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PUBLIC S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
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TOTAL (DDO)	0	9,50,995	9,50,995
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH	2202	109-GOVERNMENT SECONDARY	0	19,85,871	19,85,871
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SCHOOLS

 TOTAL (MH) 0 29,36,866 29,36,866

 TOTAL (DDO) 0 29,36,866 29,36,866

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 8,26,270 8,26,270
 SCHOOL, RAMPURA JAWAHARWALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,26,270 8,26,270

2235 200-OTHER 0 32,882 32,882
 PROGRAMMES

 TOTAL (MH) 0 32,882 32,882

 TOTAL (DDO) 0 8,59,152 8,59,152

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 6,41,643 6,41,643
 SCHOOL, ROGLA SECONDARY

SCHOOLS

 TOTAL(MH) 0 6,41,643 6,41,643

 TOTAL(DDO) 0 6,41,643 6,41,643

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,19,839	6,19,839
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 TOTAL(MH) 0 6,19,839 6,19,839

 TOTAL(DDO) 0 6,19,839 6,19,839

HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN			2202	109-GOVERNMENT SECONDARY	0	14,51,238	14,51,238
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SCHOOLS

TOTAL (MH) 0 14, 51, 238 14, 51, 238

TOTAL (DDO) 0 14, 51, 238 14, 51, 238

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9, 77, 727 9, 77, 727

SCHOOL, SAHOKE DADRI AN SECONDARY SCHOOLS

TOTAL (MH) 0 9, 77, 727 9, 77, 727

TOTAL (DDO) 0 9, 77, 727 9, 77, 727

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 10, 94, 164 10, 94, 164

SCHOOL, SAHOR SECONDARY SCHOOLS

TOTAL (MH) 0 10, 94, 164 10, 94, 164

TOTAL (DDO)				0	10, 94, 164	10, 94, 164
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT		0	12, 74, 171	12, 74, 171
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SCHOOL, SAINFAL PUR				SECONDARY SCHOOLS			
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TOTAL (MH)

0	12, 74, 171	12, 74, 171
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TOTAL (DDO)

0	12, 74, 171	12, 74, 171
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	109-GOVERNMENT SCHOOLS	0	14, 62, 997	14, 62, 997
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TOTAL (MH)

0	14, 62, 997	14, 62, 997
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TOTAL (DDO)			0	14,62,997	14,62,997
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SALAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,31,045	10,31,045
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TOTAL (MH)			0	10,31,045	10,31,045
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	2235	200-OTHER PROGRAMMES	0	99,343	99,343
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TOTAL (MH)			0	99,343	99,343
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TOTAL (DDO)			0	11,30,388	11,30,388
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMAUN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,29,695	10,29,695
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TOTAL (MH)			0	10,29,695	10,29,695
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

		TOTAL (DDO)			0	10,29,695	10,29,695
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANG DESIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,63,802	8,63,802

		TOTAL (MH)			0	18,93,497	18,93,497

		TOTAL (DDO)			0	18,93,497	18,93,497
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SANI PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,53,733	10,53,733

		TOTAL (MH)			0	10,53,733	10,53,733

TOTAL(DDO)			0	10,53,733	10,53,733
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SARHALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,05,316	7,05,316
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TOTAL(MH)			0	7,05,316	7,05,316

*****			-----		
TOTAL(DDO)			0	7,05,316	7,05,316

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAROUD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,43,874	11,43,874
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*****			-----		
TOTAL(MH)			0	11,43,874	11,43,874

*****			-----		
TOTAL(DDO)			0	11,43,874	11,43,874

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8, 22, 344	8, 22, 344
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TOTAL (MH)					0	8, 22, 344	8, 22, 344
*****					-----		
TOTAL (DDO)					0	8, 22, 344	8, 22, 344
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4, 15, 419	4, 15, 419
*****					-----		
TOTAL (MH)					0	4, 15, 419	4, 15, 419
*****					-----		
TOTAL (DDO)					0	4, 15, 419	4, 15, 419
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SHANKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4, 50, 174	4, 50, 174

 TOTAL (MH) 0 4,50,174 4,50,174

 TOTAL (DDO) 0 4,50,174 4,50,174

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 14,88,440 14,88,440
 SCHOOL, SHEKHUPUR KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,88,440 14,88,440

 TOTAL (DDO) 0 14,88,440 14,88,440

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 9,49,393 9,49,393
 SCHOOL, SHERGARH SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 TOTAL(MH) 0 9,49,393 9,49,393

 TOTAL(DDO) 0 9,49,393 9,49,393

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 5,32,904 5,32,904
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SINGHPUR BET SECONDARY
 S PUNJAB SCHOOLS
 (COLLEGES)

 TOTAL(MH) 0 5,32,904 5,32,904

 TOTAL(DDO) 0 5,32,904 5,32,904

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 11,70,909 11,70,909
 SCHOOL, SIRHIND SHAHAR SECONDARY
 SCHOOLS

 TOTAL(MH) 0 11,70,909 11,70,909

 TOTAL(DDO) 0 11,70,909 11,70,909

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	4,93,989	4,93,989
SCHOOL, SUKHPUR		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	4,93,989	4,93,989

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TOTAL(DDO)			0	4,93,989	4,93,989

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,79,368	7,79,368
SCHOOL, TALLEWAL		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	7,79,368	7,79,368

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	TOTAL(DDO)			0	7,79,368	7,79,368

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	12, 70, 740	12, 70, 740
SCHOOL, TALWANDI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	20, 50, 108	20, 50, 108
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TOTAL (DDO)			0	20, 50, 108	20, 50, 108
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	4, 27, 938	4, 27, 938
SCHOOL, THAKARWAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	4, 27, 938	4, 27, 938
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TOTAL (DDO)			0	4, 27, 938	4, 27, 938
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8, 36, 632	8, 36, 632
SCHOOL, THALOOH		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 8,36,632 8,36,632

 TOTAL (DDO) 0 8,36,632 8,36,632

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 4,92,711 4,92,711
 SCHOOL, THANA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,92,711 4,92,711

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 0 4,92,711 4,92,711

INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	12, 21, 416	12, 21, 416
SCHOOL, TIBBA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	17, 14, 127	17, 14, 127
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TOTAL (DDO)			0	17, 14, 127	17, 14, 127
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HEADMASTER, GOVERNMENT HIGH	2235	200-OTHER	0	12, 098	12, 098
SCHOOL, UGRAHAN		PROGRAMMES			

TOTAL (MH)			0	12, 098	12, 098
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TOTAL (DDO)			0	12, 098	12, 098
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7, 76, 251	7, 76, 251
SCHOOL, UPPAL KHALSA UPPAL JAGIR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7, 76, 251	7, 76, 251
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TOTAL (DDO) 0 7,76,251 7,76,251

HEADMASTER, GOVERNMENT HIGH SCHOOL, VAZID-KAI -KHURD 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 11,69,399 11,69,399

TOTAL (MH) 0 11,69,399 11,69,399

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT NAME OF CHIEF CONTROLLING OFFICER NAME OF DRAWING AND DISBURSING OFFICER MAJOR HEAD MI NOR HEAD EXPENDITURE UPTO PREVIOUS MONTH EXPENDITURE DURING THE MONTH PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES) DIRECTOR, PUBLIC *****

TOTAL (DDO) 0 11,69,399 11,69,399

HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 11,62,715 11,62,715

 TOTAL (MH) 0 23,32,114 23,32,114

 TOTAL (DDO) 0 23,32,114 23,32,114

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 20,28,175 20,28,175
 SCHOOL. SECONDARY
 SCHOOLS

 TOTAL (MH) 0 20,28,175 20,28,175

 TOTAL (DDO) 0 20,28,175 20,28,175

HEADMASTER, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 16,67,485 16,67,485
 SCHOOLHARSE MANSAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,67,485 16,67,485

 TOTAL (DDO) 0 16,67,485 16,67,485

HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,76,509	5,76,509
SHCOOL, RAI PUR RAJPUTTAN		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	5,76,509	5,76,509
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC	DI RECTOR, PUBLIC	*****					
I NSTRUCTION	I NSTRUCTION(SSECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL(DDO)			0	5,76,509	5,76,509
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HEADMASTER, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,15,731	11,15,731
SHCOOL, SOHIAN		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	16,92,240	16,92,240
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 TOTAL (DDO) 0 16,92,240 16,92,240

HEADMASTER, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 29,23,267 29,23,267
 SECONDARY SCHOOL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 29,23,267 29,23,267

 TOTAL (DDO) 0 29,23,267 29,23,267

HEADMASTER, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 23,26,474 23,26,474
 SECONDARY SCHOOL, SECONDARY
 SCHOOLS

 TOTAL (MH) 0 23,26,474 23,26,474

 TOTAL (DDO) 0 23,26,474 23,26,474

HEADMASTER, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 17,50,725 17,50,725
 SECONDARY SCHOOL, BASTI DANI SH SECONDARY
 MANDI R SCHOOLS

TOTAL (MH) 0 17,50,725 17,50,725

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	*****					
		TOTAL (DDO)			0	17,50,725	17,50,725

	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	8,38,607	8,38,607
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TOTAL (MH) 0 25,89,332 25,89,332

TOTAL (DDO) 0 25,89,332 25,89,332

HEADMASTER, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	21,79,617	21,79,617
SECONDARY SCHOOL, TALHAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	21,79,617	21,79,617
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TOTAL (DDO)			0	21,79,617	21,79,617
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HEADMASTER, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	15,94,374	15,94,374
SCHOOL, KOTHALA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	15,94,374	15,94,374
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TOTAL (DDO)			0	15,94,374	15,94,374
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HEADMASTER, GOVT HIGH SCHOOL (B)	2202	109-GOVERNMENT	0	75,285	75,285
MULANPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	75,285	75,285
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	*****					
		TOTAL (DDO)			0	75,285	75,285
		HEADMASTER, GOVT HIGH SCHOOL BALAUNGI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	86,46,328	86,46,328

		TOTAL (MH)			0	87,21,613	87,21,613

		TOTAL (DDO)			0	87,21,613	87,21,613
		HEADMASTER, GOVT HIGH SCHOOL BATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,55,863	8,55,863

 TOTAL (MH) 0 8,55,863 8,55,863

 TOTAL (DDO) 0 8,55,863 8,55,863

HEADMASTER, GOVT HIGH SCHOOL 2202 109-GOVERNMENT 0 13,82,011 13,82,011
 BOOTHGARH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,82,011 13,82,011

 TOTAL (DDO) 0 13,82,011 13,82,011

HEADMASTER, GOVT HIGH SCHOOL 2202 109-GOVERNMENT 0 12,73,133 12,73,133
 DAUN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,73,133 12,73,133

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
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TOTAL (DDO)					0	12, 73, 133	12, 73, 133
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HEADMASTER, GOVT HIGH SCHOOL JAWAHARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	13, 14, 926	13, 14, 926
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TOTAL (MH)					0	25, 88, 059	25, 88, 059
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TOTAL (DDO)					0	25, 88, 059	25, 88, 059
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HEADMASTER, GOVT HIGH SCHOOL KUBAHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	9, 00, 256	9, 00, 256
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TOTAL (MH)					0	9, 00, 256	9, 00, 256
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 TOTAL (DDO) 0 9,00,256 9,00,256

HEADMASTER, GOVT HIGH SCHOOL 2202 109-GOVERNMENT 0 20,52,215 20,52,215
 LANDRAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 20,52,215 20,52,215

 TOTAL (DDO) 0 20,52,215 20,52,215

HEADMASTER, GOVT HIGH SCHOOL 2202 109-GOVERNMENT 0 4,88,760 4,88,760
 MAJAT SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,88,760 4,88,760

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC DIRECTOR, PUBLIC *****
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

TOTAL(DDO) 0 4,88,760 4,88,760

HEADMASTER, GOVT HIGH SCHOOL 2202 109-GOVERNMENT 0 14,42,780 14,42,780
 MAULI BAI DWAN SECONDARY
 SCHOOLS

 TOTAL(MH) 0 19,31,540 19,31,540

 TOTAL(DDO) 0 19,31,540 19,31,540

HEADMASTER, GOVT HIGH SCHOOL 2202 109-GOVERNMENT 0 12,98,118 12,98,118
 NAYA GAON SECONDARY
 SCHOOLS

 TOTAL(MH) 0 12,98,118 12,98,118

 TOTAL(DDO) 0 12,98,118 12,98,118

HEADMASTER, GOVT HIGH SCHOOL	2202	109-GOVERNMENT	0	11,28,068	11,28,068
PARACHH		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	11,28,068	11,28,068

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TOTAL (DDO)			0	11,28,068	11,28,068

HEADMASTER, GOVT HIGH SCHOOL	2202	109-GOVERNMENT	0	11,61,910	11,61,910
PHANTWAN		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	11,61,910	11,61,910

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	*****					

TOTAL (DDO)			0	11,61,910	11,61,910
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HEADMASTER, GOVT HIGH SCHOOL	2202	109-GOVERNMENT	0	24,46,119	24,46,119
PHASE XI MOHALI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	36,08,029	36,08,029
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TOTAL (DDO)			0	36,08,029	36,08,029
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HEADMASTER, GOVT HIGH SCHOOL	2202	109-GOVERNMENT	0	4,43,483	4,43,483
SUNDRAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	4,43,483	4,43,483
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TOTAL (DDO)			0	4,43,483	4,43,483
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HEADMASTER, GOVT HIGH SCHOOL,	2202	109-GOVERNMENT	0	10,00,716	10,00,716
DODLA		SECONDARY			
		SCHOOLS			

 TOTAL(MH) 0 10,00,716 10,00,716

2235 200-OTHER 0 19,962 19,962
 PROGRAMMES

 TOTAL(MH) 0 19,962 19,962

 TOTAL(DDO) 0 10,20,678 10,20,678

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,24,576	5,24,576
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TOTAL(MH)					0	5,24,576	5,24,576

 TOTAL (DDO) 0 5,24,576 5,24,576

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 7,26,501 7,26,501
 JHANDU KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7,26,501 7,26,501

 TOTAL (DDO) 0 7,26,501 7,26,501

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 4,95,816 4,95,816
 MAKHA CHEHLAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,95,816 4,95,816

 TOTAL (DDO) 0 4,95,816 4,95,816

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 37,49,671 37,49,671
 MANDER SECONDARY
 SCHOOLS

 TOTAL(MH) 0 37,49,671 37,49,671

 TOTAL(DDO) 0 37,49,671 37,49,671

HEADMASTER, GOVT HIGH SCHOOL, 2202 109-GOVERNMENT 0 8,42,388 8,42,388
 SADE WALA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 TOTAL(MH) 0 8,42,388 8,42,388

 TOTAL(DDO) 0 8,42,388 8,42,388

PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S PUNJAB	HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,78,760	12,78,760
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TOTAL (MH)

0 12,78,760 12,78,760

TOTAL (DDO)

0 12,78,760 12,78,760

HEADMASTER, GOVT. GIRLS HIGH 2202 109-GOVERNMENT
SCHOOL LAODIWALI ROAD SECONDARY
SCHOOLS

0 4,56,075 4,56,075

TOTAL (MH)

0 4,56,075 4,56,075

TOTAL (DDO)

0 4,56,075 4,56,075

HEADMASTER, GOVT. GIRLS HIGH 2202 109-GOVERNMENT
SCHOOL, DAYAL PUR SECONDARY
SCHOOLS

0 6,10,013 6,10,013

TOTAL (MH)

0 6,10,013 6,10,013

TOTAL (DDO)

0 6,10,013 6,10,013

HEADMASTER, GOVT. GIRLS HIGH	2202	109-GOVERNMENT	0	10,75,640	10,75,640
SCHOOL, JANDWALA HANWANTA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	10,75,640	10,75,640
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S PUNJAB	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2235	200-OTHER PROGRAMMES	0	1,06,900	1,06,900
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TOTAL (MH)			0	1,06,900	1,06,900
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TOTAL (DDO)			0	11,82,540	11,82,540
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HEADMASTER, GOVT. GIRLS HIGH	2202	109-GOVERNMENT	0	15,47,670	15,47,670
SCHOOL, MOONAK		SECONDARY			

SCHOOLS

TOTAL (MH) 0 15,47,670 15,47,670

TOTAL (DDO) 0 15,47,670 15,47,670

HEADMASTER, GOVT. GIRLS HIGH 2202 109-GOVERNMENT 0 14,07,217 14,07,217

SCHOOL, PHUL SECONDARY

SCHOOLS

TOTAL (MH) 0 14,07,217 14,07,217

TOTAL (DDO) 0 14,07,217 14,07,217

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 8,73,537 8,73,537

BI ANPUR SECONDARY

SCHOOLS

TOTAL (MH) 0 8,73,537 8,73,537

TOTAL (DDO) 0 8,73,537 8,73,537

HEADMASTER, GOVT. HIGH SCHOOL 2202 109-GOVERNMENT 0 77,63,288 77,63,288

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SECONDARY

SCHOOLS

TOTAL (MH)	0	77,63,288	77,63,288
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TOTAL (DDO)	0	77,63,288	77,63,288
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	109-GOVERNMENT	0	13,54,133	13,54,133
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SECONDARY

SCHOOLS

TOTAL (MH)	0	13,54,133	13,54,133
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TOTAL (DDO)			0	13, 54, 133	13, 54, 133
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HEADMASTER, GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	0	6, 31, 273	6, 31, 273
, SANDOHA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	6, 31, 273	6, 31, 273
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TOTAL (DDO)			0	6, 31, 273	6, 31, 273
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HEADMASTER, GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	0	13, 98, 128	13, 98, 128
JHOKE HARI HAR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	13, 98, 128	13, 98, 128
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TOTAL (DDO)			0	13, 98, 128	13, 98, 128
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HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	109-GOVERNMENT	0	9, 10, 573	9, 10, 573
KAROR KALAN		SECONDARY			
		SCHOOLS			

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

			*****		-----		
PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB		TOTAL(MH)		0	9, 10, 573	9, 10, 573

			*****		-----		
			TOTAL (DDO)		0	9, 10, 573	9, 10, 573

		HEADMASTER, GOVT. HIGH SCHOOL, DHUR KOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9, 48, 268	9, 48, 268

			*****		-----		
			TOTAL (MH)		0	18, 58, 841	18, 58, 841

			*****		-----		
			TOTAL (DDO)		0	18, 58, 841	18, 58, 841

		HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	10, 81, 536	10, 81, 536

ADAMWAL SECONDARY
SCHOOLS

TOTAL (MH) 0 10,81,536 10,81,536

TOTAL (DDO) 0 10,81,536 10,81,536

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 6,93,298 6,93,298
AKLIAN JALAL SECONDARY
SCHOOLS

TOTAL (MH) 0 6,93,298 6,93,298

TOTAL (DDO) 0 6,93,298 6,93,298

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 15,42,770 15,42,770
ALACHAUR SECONDARY
SCHOOLS

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC		TOTAL (MH)		0	15,42,770	15,42,770

INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB
(COLLEGES)

			TOTAL (DDO)		0	15,42,770	15,42,770

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT		0	5,55,933	5,55,933
ANARKALI BASTI BELE SINGH		SECONDARY				
		SCHOOLS				

			TOTAL (MH)		0	20,98,703	20,98,703

			TOTAL (DDO)		0	20,98,703	20,98,703

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT		0	9,47,824	9,47,824
ANDANA		SECONDARY				
		SCHOOLS				

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TOTAL (MH)	0	9,47,824	9,47,824
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TOTAL (DDO)	0	9,47,824	9,47,824
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HEADMASTER, GOVT. HIGH SCHOOL, BAJAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,73,740	6,73,740
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TOTAL (MH)	0	6,73,740	6,73,740
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TOTAL (DDO)	0	6,73,740	6,73,740
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HEADMASTER, GOVT. HIGH SCHOOL, BAKHLAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,78,469	2,78,469
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLIC	DIRECTOR, PUBLIC		TOTAL (MH)		0	2,78,469	2,78,469

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 2,78,469 2,78,469

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 9,22,123 9,22,123
BANDI SECONDARY
SCHOOLS

TOTAL (MH) 0 12,00,592 12,00,592

TOTAL (DDO) 0 12,00,592 12,00,592

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 10,68,481 10,68,481
BANGI RAGHU SECONDARY
SCHOOLS

TOTAL (MH) 0 10,68,481 10,68,481

TOTAL (DDO)				0	10,68,481	10,68,481
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT		0	2,38,141	2,38,141
BARMI		SECONDARY				
		SCHOOLS				

*****			-----			
TOTAL (MH)				0	2,38,141	2,38,141

*****			-----			
TOTAL (DDO)				0	2,38,141	2,38,141

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT		0	9,500	9,500
BEER RAUNKE		SECONDARY				
		SCHOOLS				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****			-----				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	9,500	9,500

 TOTAL (DDO) 0 9,500 9,500

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 41,45,794 41,45,794
 BEHANA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 41,55,294 41,55,294

 TOTAL (DDO) 0 41,55,294 41,55,294

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 49,56,877 49,56,877
 BEHBAL KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 49,56,877 49,56,877

 TOTAL (DDO) 0 49,56,877 49,56,877

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 9,17,760 9,17,760

BHADALWAD SECONDARY
SCHOOLS

TOTAL(MH) 0 9,17,760 9,17,760

TOTAL(DDO) 0 9,17,760 9,17,760

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 11,75,523 11,75,523
BHADLA NIWAN SECONDARY
SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC DIRECTOR, PUBLIC TOTAL(MH) 0 11,75,523 11,75,523

INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

TOTAL(DDO) 0 11,75,523 11,75,523

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	7,69,277	7,69,277
BHANDAL HIMAT		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	19,44,800	19,44,800
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TOTAL (DDO)			0	19,44,800	19,44,800
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	5,52,855	5,52,855
BHANGLI, NARAI NGARH		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	5,52,855	5,52,855
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TOTAL (DDO)			0	5,52,855	5,52,855
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	16,39,235	16,39,235
BHAWANI PUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	16,39,235	16,39,235
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TOTAL (DDO)	0	16,39,235	16,39,235
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HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,77,810	12,77,810
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

***** -----							
PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB		TOTAL (MH)		0	12,77,810	12,77,810

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TOTAL (DDO)	0	12,77,810	12,77,810
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HEADMASTER, GOVT. HIGH SCHOOL, BHULARHERI	2202	109-GOVERNMENT SECONDARY	0	18,84,382	18,84,382
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SCHOOLS

TOTAL (MH) 0 31,62,192 31,62,192

TOTAL (DDO) 0 31,62,192 31,62,192

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 8,07,305 8,07,305

BHUNDAR SECONDARY SCHOOLS

TOTAL (MH) 0 8,07,305 8,07,305

TOTAL (DDO) 0 8,07,305 8,07,305

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 13,09,129 13,09,129

BIBI WALA SECONDARY SCHOOLS

TOTAL (MH) 0 13,09,129 13,09,129

TOTAL (DDO)				0	13,09,129	13,09,129
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT		0	24,82,444	24,82,444
BIR RAOKE		SECONDARY				
		SCHOOLS				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),		TOTAL (MH)		0	24,82,444	24,82,444
S (COLLEGES)	PUNJAB						

TOTAL (DDO)				0	24,82,444	24,82,444
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT		0	8,28,526	8,28,526
BUDHSI NGHWALA		SECONDARY				
		SCHOOLS				

TOTAL (MH)				0	33,10,970	33,10,970
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 TOTAL (DDO) 0 33, 10, 970 33, 10, 970

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 75, 98, 412 75, 98, 412
 BUKAN WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 75, 98, 412 75, 98, 412

 TOTAL (DDO) 0 75, 98, 412 75, 98, 412

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 8, 08, 035 8, 08, 035
 BURJ HARI SINGH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8, 08, 035 8, 08, 035

 TOTAL (DDO) 0 8, 08, 035 8, 08, 035

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 7, 44, 368 7, 44, 368

BURJ RAKHI KA

SECONDARY

SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
-----			*****		-----		
PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB		TOTAL (MH)		0	7, 44, 368	7, 44, 368
*****			-----		-----		
			TOTAL (DDO)		0	7, 44, 368	7, 44, 368
		HEADMASTER, GOVT. HIGH SCHOOL, CHACHRARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4, 73, 820	4, 73, 820
*****			-----		-----		
			TOTAL (MH)		0	12, 18, 188	12, 18, 188
*****			-----		-----		
			TOTAL (DDO)		0	12, 18, 188	12, 18, 188

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	6,30,468	6,30,468
CHAK SUHELA WALA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	6,30,468	6,30,468
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TOTAL (DDO)			0	6,30,468	6,30,468
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	19,29,138	19,29,138
CHANGAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	19,29,138	19,29,138
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TOTAL (DDO)			0	19,29,138	19,29,138
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	10,00,166	10,00,166
CHEEMA (KHANNA)		SECONDARY			
		SCHOOLS			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

			*****		-----		
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	10,00,166	10,00,166

			*****		-----		
			TOTAL (DDO)		0	10,00,166	10,00,166

			HEADMASTER, GOVT. HIGH SCHOOL, CHEWARAN WALI	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	20,83,803	20,83,803

			*****		-----		
			TOTAL (MH)		0	30,83,969	30,83,969

			*****		-----		
			TOTAL (DDO)		0	30,83,969	30,83,969

			HEADMASTER, GOVT. HIGH SCHOOL, CHEYA PARI	2202 109-GOVERNMENT SECONDARY	0	5,11,316	5,11,316

SCHOOLS

TOTAL (MH)		0	5, 11, 316	5, 11, 316

TOTAL (DDO)		0	5, 11, 316	5, 11, 316

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	6, 36, 508	6, 36, 508
CHI REWAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)		0	6, 36, 508	6, 36, 508

TOTAL (DDO)		0	6, 36, 508	6, 36, 508

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	4, 61, 127	4, 61, 127
CHUGE KHURD		SECONDARY			
		SCHOOLS			

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC		TOTAL (MH)		0	4,61,127	4,61,127
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

			TOTAL (DDO)		0	4,61,127	4,61,127
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT		0	10,15,847	10,15,847
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DAN SINGH WALA
SECONDARY
SCHOOLS

			TOTAL (MH)		0	14,76,974	14,76,974
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			TOTAL (DDO)		0	14,76,974	14,76,974
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT		0	2,46,802	2,46,802
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DANDIAN
SECONDARY
SCHOOLS

			TOTAL (MH)		0	2,46,802	2,46,802
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 TOTAL (DDO) 0 2,46,802 2,46,802

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 16,35,049 16,35,049
 DHAB GURU KI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,35,049 16,35,049

 TOTAL (DDO) 0 16,35,049 16,35,049

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 13,16,863 13,16,863
 DHADOGAL KHERI SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC	DIRECTOR, PUBLIC		TOTAL (MH)		0	13,16,863	13,16,863

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

*****				-----		
TOTAL (DDO)			0	13,16,863	13,16,863	
HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	8,74,314	8,74,314	
DHANI PIND		SECONDARY				
		SCHOOLS				
*****				-----		
TOTAL (MH)			0	21,91,177	21,91,177	
*****				-----		
TOTAL (DDO)			0	21,91,177	21,91,177	
HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	6,84,009	6,84,009	
DHUL KOT		SECONDARY				
		SCHOOLS				
*****				-----		
TOTAL (MH)			0	6,84,009	6,84,009	
*****				-----		
TOTAL (DDO)			0	6,84,009	6,84,009	

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	12,49,389	12,49,389
DHURA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	12,49,389	12,49,389

2235	200-OTHER	0	1,87,117	1,87,117
	PROGRAMMES			

*****	-----	-----	-----	-----	-----
TOTAL(MH)			0	1,87,117	1,87,117

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
-----					0	14,36,506	14,36,506
TOTAL(DDO)							

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DI KH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,14,771	10,14,771
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(COLLEGES)

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TOTAL (MH)				0	12,01,888	12,01,888
*****				-----		
TOTAL (DDO)				0	24,51,277	24,51,277
HEADMASTER, GOVT. HIGH SCHOOL, DULE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,71,927	4,71,927	
*****				-----		
TOTAL (MH)				0	4,71,927	4,71,927
*****				-----		
TOTAL (DDO)				0	4,71,927	4,71,927
HEADMASTER, GOVT. HIGH SCHOOL, ENA BAJWA	2235	200-OTHER PROGRAMMES	0	98,635	98,635	
*****				-----		
TOTAL (MH)				0	98,635	98,635
*****				-----		
TOTAL (DDO)				0	98,635	98,635

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	5,75,718	5,75,718
FARIDE WALA		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	5,75,718	5,75,718
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TOTAL(DDO)			0	5,75,718	5,75,718
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	8,87,813	8,87,813
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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FATEHPUR RAJPUTAN				SECONDARY			
				SCHOOLS			

TOTAL(MH)			0	8,87,813	8,87,813
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TOTAL(DDO)			0	8,87,813	8,87,813
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 24, 11, 094 24, 11, 094
 INSTRUCTION INSTRUCTIONS (SECONDARY), GHUBAYA SECONDARY
 S PUNJAB SCHOOLS
 (COLLEGES)

TOTAL (MH) 0 24, 11, 094 24, 11, 094

TOTAL (DDO) 0 24, 11, 094 24, 11, 094

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 4, 49, 396 4, 49, 396
 GHUDANI KHURD SECONDARY
 SCHOOLS

TOTAL (MH) 0 4, 49, 396 4, 49, 396

TOTAL (DDO) 0 4, 49, 396 4, 49, 396

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 9, 23, 462 9, 23, 462
 GURNE KALAN SECONDARY
 SCHOOLS

TOTAL (MH) 0 9, 23, 462 9, 23, 462

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TOTAL (DDO)				0	9,23,462	9,23,462
HEADMASTER, GOVT. HIGH SCHOOL, HARAJ	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	6,26,772	6,26,772

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----				-----			
*****				-----			
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	6,26,772	6,26,772

*****				-----		
TOTAL (DDO)				0	6,26,772	6,26,772
HEADMASTER, GOVT. HIGH SCHOOL, HASAN BHATI	2202	109-GOVERNMENT SECONDARY		0	6,92,696	6,92,696

SCHOOLS

TOTAL (MH) 0 13,19,468 13,19,468

TOTAL (DDO) 0 13,19,468 13,19,468

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 15,84,281 15,84,281
HATHAN SECONDARY SCHOOLS

TOTAL (MH) 0 15,84,281 15,84,281

TOTAL (DDO) 0 15,84,281 15,84,281

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 7,58,100 7,58,100
JHOK TEHAL SINGH SECONDARY SCHOOLS

TOTAL (MH) 0 7,58,100 7,58,100

TOTAL (DDO) 0 7,58,100 7,58,100

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	15,75,252	15,75,252
JIWAN SINGH WALA		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC		TOTAL (MH)		0	15,75,252	15,75,252

INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

*****			-----				
TOTAL (DDO)					0	15,75,252	15,75,252

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	17,16,959	17,16,959
KABOOL SHAH KHUMBA		SECONDARY			
		SCHOOLS			

*****			-----				
TOTAL (MH)					0	32,92,211	32,92,211

 TOTAL (DDO) 0 32,92,211 32,92,211

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 11,52,385 11,52,385
 KARAR WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,52,385 11,52,385

 TOTAL (DDO) 0 11,52,385 11,52,385

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 5,30,018 5,30,018
 KHANDOOR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,30,018 5,30,018

 TOTAL (DDO) 0 5,30,018 5,30,018

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 8,20,968 8,20,968
 KHI ALI WALA SECONDARY

SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
-----			*****		-----		
PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB		TOTAL (MH)		0	8, 20, 968	8, 20, 968
*****			-----		-----		
		TOTAL (DDO)			0	8, 20, 968	8, 20, 968
	HEADMASTER, GOVT. HI GH SCHOOL, KHI PPANWALI		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9, 42, 874	9, 42, 874
*****			-----		-----		
		TOTAL (MH)			0	17, 63, 842	17, 63, 842
*****			-----		-----		
		TOTAL (DDO)			0	17, 63, 842	17, 63, 842

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	7,66,155	7,66,155
KHUNDAR UTTAR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7,66,155	7,66,155
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TOTAL (DDO)			0	7,66,155	7,66,155
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	14,63,401	14,63,401
KI KAR KHERA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	14,63,401	14,63,401
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TOTAL (DDO)			0	14,63,401	14,63,401
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	9,13,140	9,13,140
KULAR KHURD		SECONDARY			
		SCHOOLS			

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)		TOTAL (MH)		0	9,13,140	9,13,140

			2235	200-OTHER PROGRAMMES	0	5,465	5,465

			TOTAL (MH)		0	9,18,605	9,18,605

			TOTAL (DDO)		0	9,18,605	9,18,605

			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,03,713	25,03,713

			TOTAL (MH)		0	25,03,713	25,03,713

 TOTAL (DDO) 0 25,03,713 25,03,713

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 9,70,150 9,70,150
 LEHRABEGA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,70,150 9,70,150

 TOTAL (DDO) 0 9,70,150 9,70,150

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 10,76,353 10,76,353
 LELE WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,76,353 10,76,353

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

		TOTAL (DDO)			0	10,76,353	10,76,353
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MADHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,03,034	6,03,034

		TOTAL (MH)			0	16,79,387	16,79,387

		TOTAL (DDO)			0	16,79,387	16,79,387
		HEADMASTER, GOVT. HIGH SCHOOL, MALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,53,831	5,53,831

		TOTAL (MH)			0	5,53,831	5,53,831

		TOTAL (DDO)			0	5,53,831	5,53,831
		HEADMASTER, GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202	109-GOVERNMENT SECONDARY	0	11,30,859	11,30,859

SCHOOLS

 TOTAL (MH) 0 11,30,859 11,30,859

 TOTAL (DDO) 0 11,30,859 11,30,859

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 10,64,740 10,64,740
 MURARA SECONDARY SCHOOLS

 TOTAL (MH) 0 10,64,740 10,64,740

 TOTAL (DDO) 0 10,64,740 10,64,740

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL, MUSHKA BAD	2202	109-GOVERNMENT SECONDARY	0	5,51,928	5,51,928

S PUNJAB

SCHOOLS

(COLLEGES)

TOTAL (MH)

0 5,51,928 5,51,928

TOTAL (DDO)

0 5,51,928 5,51,928

HEADMASTER, GOVT. HIGH SCHOOL,
NAHIAN WALA
109-GOVERNMENT
SECONDARY
SCHOOLS

TOTAL (MH)

0 13,40,978 13,40,978

TOTAL (DDO)

0 13,40,978 13,40,978

HEADMASTER, GOVT. HIGH SCHOOL,
PALLA MEGHA
109-GOVERNMENT
SECONDARY
SCHOOLS

TOTAL (MH)

0 16,91,206 16,91,206

TOTAL (DDO)				0	16,91,206	16,91,206
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HEADMASTER, GOVT. HIGH SCHOOL, PANJAWA MODEL	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	7,26,887	7,26,887
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TOTAL (MH)				0	7,26,887	7,26,887
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TOTAL (DDO)				0	7,26,887	7,26,887
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HEADMASTER, GOVT. HIGH SCHOOL, RABBON UCHI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	3,50,874	3,50,874
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (MH)					0	3,50,874	3,50,874
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TOTAL(DDO) 0 3,50,874 3,50,874

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 4,18,932 4,18,932
INSTRUCTION INSTRUCTIONS(SECONDARY), RAIPUR ANARI SECONDARY
S PUNJAB SCHOOLS
(COLLEGES)

***** -----

TOTAL(MH) 0 4,18,932 4,18,932

***** -----

TOTAL(DDO) 0 4,18,932 4,18,932

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 15,51,589 15,51,589
RAJE WALA SECONDARY
SCHOOLS

***** -----

TOTAL(MH) 0 15,51,589 15,51,589

***** -----

TOTAL(DDO) 0 15,51,589 15,51,589

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 5,19,852 5,19,852
RAMU WALA SECONDARY
SCHOOLS

 TOTAL(MH) 0 5,19,852 5,19,852

 TOTAL(DDO) 0 5,19,852 5,19,852

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 5,27,784 5,27,784
 RARH SECONDARY
 SCHOOLS

 TOTAL(MH) 0 5,27,784 5,27,784

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 5,27,784 5,27,784

INSTRUCTION INSTRUCTI ONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	4,78,592	4,78,592
ROMANA ALBEL SINGH		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	0	10,06,376	10,06,376

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TOTAL (DDO)	0	10,06,376	10,06,376

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	6,93,424	6,93,424
ROSSI ANA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	0	6,93,424	6,93,424

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TOTAL (DDO)	0	6,93,424	6,93,424

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	8,03,414	8,03,414
RUKNE WALA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)	0	8,03,414	8,03,414

 TOTAL (DDO) 0 8,03,414 8,03,414

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 8,21,988 8,21,988
 RURKA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,21,988 8,21,988

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES) TOTAL (DDO) 0 8,21,988 8,21,988

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 22,92,187 22,92,187
 SADATPUR SECONDARY
 SCHOOLS

TOTAL (MH)

0 31, 14, 175 31, 14, 175

TOTAL (DDO)

0 31, 14, 175 31, 14, 175

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT
SANDHE HASAM SECONDARY
SCHOOLS

0 23, 28, 063 23, 28, 063

TOTAL (MH)

0 23, 28, 063 23, 28, 063

TOTAL (DDO)

0 23, 28, 063 23, 28, 063

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT
SEHJO MAJRA SECONDARY
SCHOOLS

0 5, 37, 369 5, 37, 369

TOTAL (MH)

0 5, 37, 369 5, 37, 369

TOTAL (DDO)

0 5, 37, 369 5, 37, 369

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	24,46,923	24,46,923
SHERPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	24,46,923	24,46,923
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S	DIRECTOR, PUBLIC I NSTRUCTION S	TOTAL (DDO)			0	24,46,923	24,46,923
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(COLLEGES)

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	13,33,274	13,33,274
SULARGHRAT		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	37,80,197	37,80,197
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 TOTAL (DDO) 0 37,80,197 37,80,197

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 4,24,764 4,24,764
 SUNERH KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,24,764 4,24,764

 TOTAL (DDO) 0 4,24,764 4,24,764

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 8,86,004 8,86,004
 TALWANDI PHAI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,86,004 8,86,004

 TOTAL (DDO) 0 8,86,004 8,86,004

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 6,61,962 6,61,962
 TOOT SECONDARY
 SCHOOLS

TOTAL(MH)

0

6,61,962

6,61,962

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC

DIRECTOR, PUBLIC

TOTAL(DDO)

0

6,61,962

6,61,962

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,

2202

109-GOVERNMENT

0

5,89,485

5,89,485

VIRK KHURD

SECONDARY

SCHOOLS

TOTAL(MH)

0

12,51,447

12,51,447

TOTAL(DDO)

0

12,51,447

12,51,447

HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,88,367	6,88,367
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TOTAL(MH)			0	6,88,367	6,88,367

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TOTAL(DDO)			0	6,88,367	6,88,367

HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,06,467	14,06,467
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TOTAL(MH)			0	14,06,467	14,06,467

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TOTAL(DDO)			0	14,06,467	14,06,467

HEADMASTER, GOVT. HIGH SCHOOL, JHUMAIN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,99,100	8,99,100
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TOTAL(MH)			0	8,99,100	8,99,100

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	8,99,100	8,99,100

		HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,69,208	12,69,208

		TOTAL (MH)			0	21,68,308	21,68,308

		TOTAL (DDO)			0	21,68,308	21,68,308

		HEADMASTER, GOVT. HIGH SCHOOL, PARTAPPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,40,464	12,40,464

 TOTAL (MH) 0 12, 40, 464 12, 40, 464

 TOTAL (DDO) 0 12, 40, 464 12, 40, 464

HEADMASTER, GOVT. HIGH 2202 109-GOVERNMENT 0 6, 25, 036 6, 25, 036
 SCHOOL, TUMBER BHAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 6, 25, 036 6, 25, 036

 TOTAL (DDO) 0 6, 25, 036 6, 25, 036

HEADMASTER, GOVT. HIGH 2202 109-GOVERNMENT 0 8, 13, 019 8, 13, 019
 SCHOOL, WARA BHAI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8, 13, 019 8, 13, 019

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	0	8,13,019	8,13,019
INSTRUCTION	INSTRUCTIONS (SECONDARY),				
S	PUNJAB				
(COLLEGES)					

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	109-GOVERNMENT	0	10,95,470	10,95,470
BHARANA		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	19,08,489	19,08,489
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TOTAL (DDO)	0	19,08,489	19,08,489
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	109-GOVERNMENT	0	6,72,844	6,72,844
CHUGATTEWALA		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	6,72,844	6,72,844
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 TOTAL (DDO) 0 6, 72, 844 6, 72, 844

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 109-GOVERNMENT 0 7, 83, 253 7, 83, 253
 BALOKI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 7, 83, 253 7, 83, 253

 TOTAL (DDO) 0 7, 83, 253 7, 83, 253

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 109-GOVERNMENT 0 11, 78, 945 11, 78, 945
 BHURE KHURD SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11, 78, 945 11, 78, 945

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 11,78,945 11,78,945

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 16,00,434 16,00,434

HERA SECONDARY
SCHOOLS

TOTAL(MH) 0 27,79,379 27,79,379

TOTAL(DDO) 0 27,79,379 27,79,379

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 6,01,421 6,01,421

POWADHRA SECONDARY
SCHOOLS

TOTAL(MH) 0 6,01,421 6,01,421

TOTAL(DDO) 0 6,01,421 6,01,421

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	109-GOVERNMENT	0	5,91,434	5,91,434
SOHAL JAGIR		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	5,91,434	5,91,434

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TOTAL (DDO)			0	5,91,434	5,91,434

HEADMASTER, GOVT. MODEL HIGH	2202	109-GOVERNMENT	0	27,19,055	27,19,055
SCHOOL, CEMETARY ROAD, LUDHIANA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	27,19,055	27,19,055

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	27,19,055	27,19,055

HEADMASTER, GOVT. GIRLS HIGH	2202	109-GOVERNMENT	0	9, 13, 858	9, 13, 858
SCHOOL, NATHANA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	36, 32, 913	36, 32, 913
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TOTAL (DDO)			0	36, 32, 913	36, 32, 913
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HEADMASTER, GOVT. GIRLS HIGH	2202	109-GOVERNMENT	0	11, 06, 117	11, 06, 117
SCHOOL, QUAZI MOHALLA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	11, 06, 117	11, 06, 117
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TOTAL (DDO)			0	11, 06, 117	11, 06, 117
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HEADMASTER, GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	0	12, 37, 714	12, 37, 714
		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 12,37,714 12,37,714

 TOTAL (DDO) 0 12,37,714 12,37,714

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 9,81,864 9,81,864
 BABARPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,81,864 9,81,864

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (DDO) 0 9,81,864 9,81,864

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 12,99,785 12,99,785

BIBIPUR		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	22,81,649	22,81,649

		TOTAL (DDO)	0	22,81,649	22,81,649

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	3,40,115	3,40,115
KALBANJARA		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	3,40,115	3,40,115

		TOTAL (DDO)	0	3,40,115	3,40,115

HEADMASTER, GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	5,31,977	5,31,977
MI RZEENA		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	5,31,977	5,31,977

 TOTAL (DDO) 0 5,31,977 5,31,977

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 6,66,248 6,66,248
 MULLANPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 6,66,248 6,66,248

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB TOTAL (DDO) 0 6,66,248 6,66,248

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 6,69,143 6,69,143
 NATHEHA SECONDARY
 SCHOOLS

TOTAL (MH) 0 13,35,391 13,35,391

TOTAL (DDO) 0 13,35,391 13,35,391

HEADMASTER, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT
NATT PIND SECONDARY
SCHOOLS

TOTAL (MH) 0 11,00,353 11,00,353

TOTAL (DDO) 0 11,00,353 11,00,353

HEADMASTER, GOVT. HIGH 2202 109-GOVERNMENT
SCHOOL, ALAMGIR SECONDARY
SCHOOLS

TOTAL (MH) 0 9,92,980 9,92,980

TOTAL (DDO) 0 9,92,980 9,92,980

HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2202	109-GOVERNMENT	0	16,67,312	16,67,312
PURA	SECONDARY			
	SCHOOLS			

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TOTAL(MH)		0	16,67,312	16,67,312

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2235 PURA		200-OTHER PROGRAMMES	0	6,654	6,654
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TOTAL(MH)		0	6,654

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TOTAL(DDO)		0	16,73,966

HEADMASTER, GOVT. HIGH SCHOOL, BAKAI AN WALA	2202	109-GOVERNMENT	0	11,14,003	11,14,003
		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 11, 14, 003 11, 14, 003

 TOTAL (DDO) 0 11, 14, 003 11, 14, 003

HEADMASTER, GOVT. HIGH 2202 109-GOVERNMENT 0 12, 28, 785 12, 28, 785
 SCHOOL, BAKSHI WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12, 28, 785 12, 28, 785

 TOTAL (DDO) 0 12, 28, 785 12, 28, 785

HEADMASTER, GOVT. HIGH 2202 109-GOVERNMENT 0 11, 88, 075 11, 88, 075
 SCHOOL, BAMOL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11, 88, 075 11, 88, 075

 TOTAL (DDO) 0 11, 88, 075 11, 88, 075

HEADMASTER, GOVT. HIGH 2202 109-GOVERNMENT 0 7,65,365 7,65,365

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		SCHOOL, BHAI NI MAHARAJ		SECONDARY SCHOOLS			

				TOTAL (MH)	0	7,65,365	7,65,365

				TOTAL (DDO)	0	7,65,365	7,65,365
PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHATRAN KALAN	2202	109-GOVERNMENT SCHOOLS	0	10,78,091	10,78,091

				TOTAL (MH)	0	10,78,091	10,78,091

				TOTAL (DDO)	0	10,78,091	10,78,091

HEADMASTER, GOVT. HIGH SCHOOL, CHAK 2202	109-GOVERNMENT	0	9,50,851	9,50,851
RAM SINGH WALA	SECONDARY			
	SCHOOLS			

*****	-----			
TOTAL(MH)		0	9,50,851	9,50,851

*****	-----			
TOTAL(DDO)		0	9,50,851	9,50,851

HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA	2202 109-GOVERNMENT	0	13,79,146	13,79,146
	SECONDARY			
	SCHOOLS			

*****	-----			
TOTAL(MH)		0	13,79,146	13,79,146

*****	-----			
TOTAL(DDO)		0	13,79,146	13,79,146

HEADMASTER, GOVT. HIGH SCHOOL, GHURIAL	2202 109-GOVERNMENT	0	9,25,180	9,25,180
	SECONDARY			
	SCHOOLS			

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

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	9,25,180	9,25,180

			TOTAL (DDO)		0	9,25,180	9,25,180

			HEADMASTER, GOVT. HIGH SCHOOL, HAMIR GARH	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	9,30,201	9,30,201

			TOTAL (MH)		0	18,55,381	18,55,381

			TOTAL (DDO)		0	18,55,381	18,55,381

			HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	7,40,963	7,40,963

 TOTAL (MH) 0 7,40,963 7,40,963

 TOTAL (DDO) 0 7,40,963 7,40,963

HEADMASTER, GOVT. HIGH 2202 109-GOVERNMENT 0 16,82,591 16,82,591
 SCHOOL, KHURLA KINGRA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,82,591 16,82,591

 TOTAL (DDO) 0 16,82,591 16,82,591

HEADMASTER, GOVT. HIGH 2202 109-GOVERNMENT 0 3,62,075 3,62,075
 SCHOOL, LI DHARAN SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

TOTAL (MH) 0 3,62,075 3,62,075

 TOTAL (DDO) 0 3,62,075 3,62,075

HEADMASTER, GOVT. HIGH SCHOOL, MALOOKPURA 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 15,93,686 15,93,686

 TOTAL (MH) 0 19,55,761 19,55,761

 TOTAL (DDO) 0 19,55,761 19,55,761

HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 11,25,978 11,25,978

 TOTAL (MH) 0 11,25,978 11,25,978

 TOTAL (DDO) 0 11,25,978 11,25,978

HEADMASTER, GOVT. HIGH SCHOOL, SEKHU 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 15,57,223 15,57,223

 TOTAL (MH) 0 15,57,223 15,57,223

 TOTAL (DDO) 0 15,57,223 15,57,223

HEADMASTER, PUBLIC HIGH SCHOOL, PANCHAT NAGAR 2202 109-GOVERNMENT SECONDARY SCHOOLS 0 5,26,922 5,26,922

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY), TOTAL (MH) 0 5,26,922 5,26,922

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 5,26,922 5,26,922

HEADMASTER, PUBLIC HIGH SCHOOL, 2202 109-GOVERNMENT 0 20,377 20,377
SAMANA SECONDARY
SCHOOLS

TOTAL (MH) 0 5,47,299 5,47,299

TOTAL (DDO) 0 5,47,299 5,47,299

HEADMASTER, SANT I SHAR DASS 2202 109-GOVERNMENT 0 9,92,484 9,92,484
YADGARI SR. SECONDARY SCHOOL, SECONDARY
MOOM SCHOOLS

TOTAL (MH) 0 9,92,484 9,92,484

TOTAL (DDO) 0 9,92,484 9,92,484

HEADMI STRESS, G. H. S. BHANOKI	2202	109-GOVERNMENT	0	16,83,952	16,83,952
		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	16,83,952	16,83,952
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TOTAL(DDO)			0	16,83,952	16,83,952
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HEADMI STRESS, GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,15,071	5,15,071
SCHOOL, BIHLA		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		0	5,15,071	5,15,071

 TOTAL (DDO) 0 5,15,071 5,15,071

HEADMI STRESS, GOVERNMENT HI GH 2202 109-GOVERNMENT 0 3,20,096 3,20,096
 SCHOOL, PHARWALI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,35,167 8,35,167

 TOTAL (DDO) 0 8,35,167 8,35,167

HEADMI STRESS, GOVERNMENT HI GH 2202 109-GOVERNMENT 0 16,17,884 16,17,884
 SCHOOL, UPPLI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,17,884 16,17,884

 TOTAL (DDO) 0 16,17,884 16,17,884

HEADMI STRESS, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 4,41,773 4,41,773
 SAYIAN WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,41,773 4,41,773

 TOTAL (DDO) 0 4,41,773 4,41,773

PRICIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 23,42,500 23,42,500
 SECONDARY SCHOOL BHANGALA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)

 TOTAL (MH) 0 23,42,500 23,42,500

 TOTAL (DDO) 0 23,42,500 23,42,500

PRI CI PAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	44,91,484	44,91,484
SECONDARY SCHOOL HARDO KHUNDPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	68,33,984	68,33,984
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TOTAL (DDO)			0	68,33,984	68,33,984
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PRI CI PAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	18,76,286	18,76,286
SECONDARY SCHOOL HERSE KOLOTA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	18,76,286	18,76,286
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TOTAL (DDO)			0	18,76,286	18,76,286
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PRI CI PAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	18,95,555	18,95,555
SECONDARY SCHOOL MALHOMAN PATCAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	18,95,555	18,95,555
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 TOTAL (DDO) 0 18,95,555 18,95,555

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 11,96,632 11,96,632
 SECONDARY SCHOOL MEHTABPUR SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	11,96,632	11,96,632

 TOTAL (DDO) 0 11,96,632 11,96,632

PRINCIPAL, GOVERNMENT SENIOR 2202 101-GOVERNMENT 0 1,90,71,652 1,90,71,652
 SECONDARY SCHOOL, TUR PRIMARY SCHOOLS

104-INSPECTION 0 3,12,762 3,12,762

109-GOVERNMENT 0 9,45,39,590 9,45,39,590

SECONDARY

SCHOOLS

TOTAL (MH) 0 11,51,20,636 11,51,20,636

TOTAL (DDO) 0 11,51,20,636 11,51,20,636

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 29,21,021 29,21,021

SECONDARY SCHOOL, BHIM NAGAR SECONDARY

SCHOOLS

TOTAL (MH) 0 29,21,021 29,21,021

TOTAL (DDO) 0 29,21,021 29,21,021

PRINCIPAL, BABA SOHAN SINGH 2202 109-GOVERNMENT 0 19,76,205 19,76,205

GOVERNMENT SENIOR SECONDARY SECONDARY

SCHOOL SCHOOLS

TOTAL (MH) 0 19,76,205 19,76,205

TOTAL (DDO) 0 19,76,205 19,76,205

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (COLLEGES)	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	53,02,249	53,02,249

TOTAL (MH) 0 53,02,249 53,02,249

TOTAL (DDO) 0 53,02,249 53,02,249

PRINCIPAL, GOVT. SR. SEC SCHOOL, MAMDOT			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,38,118	16,38,118
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TOTAL (MH) 0 16,38,118 16,38,118

 TOTAL(DDO) 0 16,38,118 16,38,118

PRINCIPAL, , GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 24,53,201 24,53,201
 SECONDARY SCHOOL, BEHRAMPUR SECONDARY
 ZIMINDARI SCHOOLS

 TOTAL(MH) 0 24,53,201 24,53,201

 TOTAL(DDO) 0 24,53,201 24,53,201

PRINCIPAL, , GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 10,78,357 10,78,357
 SECONDARY SCHOOL, BHAKKU MAJRA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 10,78,357 10,78,357

 TOTAL(DDO) 0 10,78,357 10,78,357

PRINCIPAL, , GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 9,67,254 9,67,254
 SECONDARY SCHOOL, GARDLEY SECONDARY

SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			*****		-----		
			TOTAL (MH)		0	9,67,254	9,67,254
			*****		-----		
			TOTAL (DDO)		0	9,67,254	9,67,254
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,52,082	14,52,082
			*****		-----		
			TOTAL (MH)		0	14,52,082	14,52,082
			*****		-----		
			TOTAL (DDO)		0	14,52,082	14,52,082
			*****		-----		
			PRINCIPAL, D. I. E. T. AT JAGROAN		0	5,56,489	5,56,489

SECONDARY

SCHOOLS

TOTAL (MH) 0 5,56,489 5,56,489

TOTAL (DDO) 0 5,56,489 5,56,489

PRINCIPAL, D. I. E. T. DEON 2202 109-GOVERNMENT 0 4,86,273 4,86,273

SECONDARY

SCHOOLS

TOTAL (MH) 0 4,86,273 4,86,273

TOTAL (DDO) 0 4,86,273 4,86,273

PRINCIPAL, DIET FEROPUR 2202 109-GOVERNMENT 0 2,30,124 2,30,124

SECONDARY

SCHOOLS

789-SPECIAL

0 2,95,617 2,95,617

COMPONENT PLAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOR SCHEDULED
CASTES

TOTAL (MH)	0	5,25,741	5,25,741
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TOTAL (DDO)	0	5,25,741	5,25,741
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, DIET,	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,10,685	7,10,685
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TOTAL (MH)	0	7,10,685	7,10,685
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TOTAL (DDO)	0	7,10,685	7,10,685
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PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,47,483	4,47,483
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789-SPECIAL	0	2,11,257	2,11,257
COMPONENT PLAN			
FOR SCHEDULED			
CASTES			

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TOTAL (MH)	0	6,58,740	6,58,740
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TOTAL (DDO)	0	6,58,740	6,58,740
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PRINCIPAL, DISTRICT INSTITUTE OF	2202	109-GOVERNMENT	0	3,18,659	3,18,659
EDUCATION AND TRAINING, SANGRUR		SECONDARY			
		SCHOOLS			

789-SPECIAL	0	2,43,504	2,43,504
COMPONENT PLAN			
FOR SCHEDULED			
CASTES			

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TOTAL (MH)	0	5,62,163	5,62,163
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		0	5,62,163	5,62,163
INSTRUCTION	INSTRUCTIONS (SECONDARY),					
S	PUNJAB					
(COLLEGES)						

PRINCIPAL, DISTRICT TRAINING	2202	109-GOVERNMENT		0	2,85,544	2,85,544
INSTITUTE, RAMPUR LALLIAN		SECONDARY				
		SCHOOLS				

TOTAL (MH)				0	8,47,707	8,47,707
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TOTAL (DDO)				0	8,47,707	8,47,707
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PRINCIPAL, DISTT. EDUCATION AND	2202	109-GOVERNMENT		0	7,59,069	7,59,069
TRAINING INSTITUTION		SECONDARY				
		SCHOOLS				

TOTAL (MH)				0	7,59,069	7,59,069
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		0	6,71,171	6,71,171
INSTRUCTION	INSTRUCTIONS(SECONDARY),					
S	PUNJAB					
(COLLEGES)						

PRINCIPAL, DR. D. S. J. GOVERNMENT	2202	109-GOVERNMENT	0	22,50,536	22,50,536
SENIOR SECONDARY SCHOOL, ATTOWAL		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL(MH)		0	29,21,707	29,21,707	

*****	-----	-----	-----		
TOTAL(DDO)		0	29,21,707	29,21,707	

PRINCIPAL, DS GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	12,04,697	12,04,697
SECONDARY SCHOOL, MIRZAJAN		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL(MH)		0	12,04,697	12,04,697	

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TOTAL(DDO)		0	12,04,697	12,04,697	

PRINCIPAL, G. (GIRLS). S. S. S. ,	2202	109-GOVERNMENT	0	22,14,695	22,14,695
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BASSI PATHANA

SECONDARY

SCHOOLS

TOTAL (MH)

0 22, 14, 695 22, 14, 695

TOTAL (DDO)

0 22, 14, 695 22, 14, 695

PRINCIPAL, G. G. S. S. , AMLOH

2202

109-GOVERNMENT

0 37, 07, 121 37, 07, 121

SECONDARY

SCHOOLS

TOTAL (MH)

0 37, 07, 121 37, 07, 121

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC

DIRECTOR, PUBLIC

TOTAL (DDO)

0 37, 07, 121 37, 07, 121

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, G. G. S. S. , BATALA	2202	109-GOVERNMENT	0	42, 78, 704	42, 78, 704
		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	79, 85, 825	79, 85, 825
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TOTAL (DDO)			0	79, 85, 825	79, 85, 825
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PRI NCIPAL, G. G. S. S. , FATEHGARH	2202	109-GOVERNMENT	0	34, 83, 383	34, 83, 383
CHURIA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	34, 83, 383	34, 83, 383
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TOTAL (DDO)			0	34, 83, 383	34, 83, 383
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PRI NCIPAL, G. G. S. S. SCHOOL, BANGOUN	2202	109-GOVERNMENT	0	17, 89, 495	17, 89, 495
I		SECONDARY			
		SCHOOLS			

TOTAL(MH)	0	17,89,495	17,89,495
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TOTAL(DDO)	0	17,89,495	17,89,495
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PRI NCIPAL, G. S. S. S JAGOWAL	2202	109-GOVERNMENT	0	33,20,513	33,20,513
		SECONDARY			
		SCHOOLS			

TOTAL(MH)	0	33,20,513	33,20,513
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GOVERNMENT OF PUNJAB

Page 1011

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION S (SECONDARY), PUNJAB	TOTAL(DDO)			0	33,20,513	33,20,513
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PRI NCIPAL, G. S. S. S (BOYS),	2202	109-GOVERNMENT	0	30,33,461	30,33,461
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JAWAHAR NAGAR

SECONDARY

SCHOOLS

TOTAL (MH)

0 63,53,974 63,53,974

TOTAL (DDO)

0 63,53,974 63,53,974

PRINCIPAL, G. S. S. DHARI WAL RANI A 2202

109-GOVERNMENT

0 17,11,378 17,11,378

SECONDARY

SCHOOLS

TOTAL (MH)

0 17,11,378 17,11,378

TOTAL (DDO)

0 17,11,378 17,11,378

PRINCIPAL, G. S. S. (GIRLS) ANAND 2202

109-GOVERNMENT

0 26,11,539 26,11,539

PUR SAHIB

SECONDARY

SCHOOLS

TOTAL (MH)

0 26,11,539 26,11,539

TOTAL (DDO)			0	26, 11, 539	26, 11, 539
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PRI NCIPAL, G. S. S. S, BATALA	2202	109-GOVERNMENT	0	34, 04, 463	34, 04, 463
		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	34, 04, 463	34, 04, 463

GOVERNMENT OF PUNJAB

Page 1012

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (COLLEGES)	TOTAL (DDO)	0	34, 04, 463	34, 04, 463

PRI NCIPAL, G. S. S. S, DERA BABA NANAK	2202	109-GOVERNMENT	0	11, 11, 545	11, 11, 545
		SECONDARY			
		SCHOOLS			

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TOTAL (MH)	0	45,16,008	45,16,008
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TOTAL (DDO)	0	45,16,008	45,16,008
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PRI NCIPAL, G. S. S. S, KACHKI CHAK	2202	109-GOVERNMENT	0	30,55,723	30,55,723
		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	30,55,723	30,55,723
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TOTAL (DDO)	0	30,55,723	30,55,723
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PRI NCIPAL, G. S. S. S, KANJLI	2202	109-GOVERNMENT	0	22,47,912	22,47,912
		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	22,47,912	22,47,912
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TOTAL (DDO)	0	22,47,912	22,47,912
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PRI NCIPAL, G. S. S. S, SINGPURA	2202	109-GOVERNMENT	0	7,67,824	7,67,824
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SECONDARY

SCHOOLS

TOTAL (MH)

0

7,67,824

7,67,824

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC

DIRECTOR, PUBLIC

TOTAL (DDO)

0

7,67,824

7,67,824

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, G. S. S. TALWANDI

2202

109-GOVERNMENT

0

17,67,496

17,67,496

CHAUDHRI AN

SECONDARY

SCHOOLS

TOTAL (MH)

0

25,35,320

25,35,320

TOTAL (DDO)			0	25,35,320	25,35,320
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PRINCIPAL, G. S. S. , BALPURIAN	2202	109-GOVERNMENT	0	14,69,092	14,69,092
		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH)			0	14,69,092	14,69,092
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***** -----

TOTAL (DDO)			0	14,69,092	14,69,092
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PRINCIPAL, G. S. S. ,	2202	109-GOVERNMENT	0	13,89,252	13,89,252
DEHARFATTOPUR		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH)			0	13,89,252	13,89,252
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***** -----

TOTAL (DDO)			0	13,89,252	13,89,252
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PRINCIPAL, G. S. S. , GHROTA	2202	109-GOVERNMENT	0	24,63,358	24,63,358
		SECONDARY			
		SCHOOLS			

***** -----

TOTAL(MH) 0 24,63,358 24,63,358

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DI RECTOR, PUBLIC	TOTAL (DDO)			0	24,63,358	24,63,358
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		PRI NCIPAL, G. S. S. , MIRTHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,95,373	11,95,373
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TOTAL (MH) 0 36,58,731 36,58,731

TOTAL (DDO) 0 36,58,731 36,58,731

		PRI NCIPAL, G. S. S. , RIALI KALAN	2202	109-GOVERNMENT	0	5,91,145	5,91,145
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SECONDARY

SCHOOLS

***** -----
TOTAL (MH) 0 5,91,145 5,91,145

***** -----
TOTAL (DDO) 0 5,91,145 5,91,145

PRINCIPAL, G. S. S. , TARAGARH 2202 109-GOVERNMENT 0 28,51,142 28,51,142

SECONDARY

SCHOOLS

***** -----
TOTAL (MH) 0 28,51,142 28,51,142

***** -----
TOTAL (DDO) 0 28,51,142 28,51,142

PRINCIPAL, G. S. S. , SALANA 2202 109-GOVERNMENT 0 27,19,757 27,19,757

SECONDARY

SCHOOLS

***** -----
TOTAL (MH) 0 27,19,757 27,19,757

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****			-----		
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	27,19,757	27,19,757

		PRINCIPAL, G. S. S. SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,25,249	11,25,249
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		*****			-----		
		TOTAL (MH)			0	38,45,006	38,45,006

		*****			-----		
		TOTAL (DDO)			0	38,45,006	38,45,006

		PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,59,556	12,59,556
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TOTAL (MH)	0	12, 59, 556	12, 59, 556
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TOTAL (DDO)	0	12, 59, 556	12, 59, 556
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PRI NCIPAL, G. S. S. SCHOOL, NANGAL	2202	109-GOVERNMENT	0	12, 82, 797	12, 82, 797
MAJJA		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	12, 82, 797	12, 82, 797
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TOTAL (DDO)	0	12, 82, 797	12, 82, 797
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PRI NCIPAL, G. SR. S. S. , NEELOWAL	2202	109-GOVERNMENT	0	9, 92, 679	9, 92, 679
		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	9, 92, 679	9, 92, 679
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 0 9,92,679 9,92,679
 INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 7,71,082 7,71,082
 SECONDARY SCHOOL, SIRTHALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 17,63,761 17,63,761

 TOTAL (DDO) 0 17,63,761 17,63,761

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 17,88,459 17,88,459
 SECONDARY SCHOOL MANHOTA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 17,88,459 17,88,459

TOTAL (DDO)			0	17,88,459	17,88,459
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PRINCIPAL, GOVERNMENT DDN GIRLS	2202	109-GOVERNMENT	0	10,73,677	10,73,677
SENIOR SECONDARY SCHOOL, RAIKOT		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	10,73,677	10,73,677

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	10,73,677	10,73,677

PRINCIPAL, GOVERNMENT GIRLS	2202	109-GOVERNMENT	0	74,35,514	74,35,514
SENIOR SECONDARY SCHOOL,		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	74,35,514	74,35,514

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			0	74,35,514	74,35,514

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	27,38,622	27,38,622
SECONDARY SCHOOL , HARI KE CHI NA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	1,01,74,136	1,01,74,136
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TOTAL (DDO)			0	1,01,74,136	1,01,74,136
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	33,65,947	33,65,947
SECONDARY SCHOOL,		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	33,65,947	33,65,947
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TOTAL (DDO)			0	33,65,947	33,65,947
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	96,75,992	96,75,992
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SECONDARY SCHOOL

SECONDARY

SCHOOLS

TOTAL (MH)

0

96,75,992

96,75,992

TOTAL (DDO)

0

96,75,992

96,75,992

PRINCIPAL, GOVERNMENT SENIOR

2202

109-GOVERNMENT

0

24,67,044

24,67,044

SECONDARY SCHOOL, PHATTA MALOKA

SECONDARY

SCHOOLS

TOTAL (MH)

0

24,67,044

24,67,044

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

DIRECTOR, PUBLIC

TOTAL (DDO)

0

24,67,044

24,67,044

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	18, 28, 244	18, 28, 244
SECONDARY SCHOOL, SARDULGARH		SECONDARY			
(GI RLS)		SCHOOLS			

TOTAL (MH)			0	42, 95, 288	42, 95, 288
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TOTAL (DDO)			0	42, 95, 288	42, 95, 288
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	30, 33, 665	30, 33, 665
SECONDARY SCHOOL, (GI RLS)		SECONDARY			
BUDHLADA		SCHOOLS			

TOTAL (MH)			0	30, 33, 665	30, 33, 665
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TOTAL (DDO)			0	30, 33, 665	30, 33, 665
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PRI NCIPAL, GOVERNMENT ADARSH	2202	109-GOVERNMENT	0	11, 67, 049	11, 67, 049
SENI OR SECONDARY SCHOOL		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	11,67,049	11,67,049
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TOTAL (DDO)	0	11,67,049	11,67,049
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PRI NCIPAL, GOVERNMENT BOYS SENI OR 2202	109-GOVERNMENT	0	15,19,854	15,19,854
SECONDARY SCHOOL, MALOUDH	SECONDARY SCHOOLS			

TOTAL (MH)	0	15,19,854	15,19,854
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLI C	DI RECTOR, PUBLI C	TOTAL (DDO)			0	15,19,854	15,19,854
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I NSTRUCTI ON I NSTRUCTI ONS(SECONDARY),
S PUNJAB
(COLLEGES)

PRI NCIPAL, GOVERNMENT	2202	109-GOVERNMENT	0	13,87,379	13,87,379
CO-EDUCATI ON HI GHER SECONDARY		SECONDARY			

SCHOOL, KAUNKE KALAN

SCHOOLS

TOTAL (MH)

0

29,07,233

29,07,233

TOTAL (DDO)

0

29,07,233

29,07,233

PRINCIPAL, GOVERNMENT

2202

109-GOVERNMENT

0

11,65,999

11,65,999

CO-EDUCATION SENIOR SECONDARY

SECONDARY

SCHOOL, KOT FATEHI

SCHOOLS

TOTAL (MH)

0

11,65,999

11,65,999

TOTAL (DDO)

0

11,65,999

11,65,999

PRINCIPAL, GOVERNMENT COLLEGE

2202

103-GOVERNMENT

0

4,95,662

4,95,662

AMARGARH

COLLEGES AND

INSTITUTES

TOTAL (MH)

0

4,95,662

4,95,662

TOTAL (DDO)				0	4,95,662	4,95,662
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PRINCIPAL, GOVERNMENT GIRLS	2202	109-GOVERNMENT		0	29,77,550	29,77,550
SECONDARY SCHOOL, BEGOWAL		SECONDARY				
TARAGARH		SCHOOLS				

TOTAL (MH)				0	29,77,550	29,77,550
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	29,77,550	29,77,550
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PRINCIPAL, GOVERNMENT GIRLS	2202	109-GOVERNMENT			0	35,88,128	35,88,128
SECONDARY SCHOOL, PURANI POLICE		SECONDARY					
LINE		SCHOOLS					

TOTAL (MH)				0	65,65,678	65,65,678
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 TOTAL (DDO) 0 65,65,678 65,65,678

PRINCIPAL, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 16,59,210 16,59,210
 SENIOR SECONDARY SCHOOL, CHABAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,59,210 16,59,210

 TOTAL (DDO) 0 16,59,210 16,59,210

PRINCIPAL, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 45,73,451 45,73,451
 SENIOR SECONDARY SCHOOL, SECONDARY
 SANGHAL SCHOOLS

 TOTAL (MH) 0 45,73,451 45,73,451

 TOTAL (DDO) 0 45,73,451 45,73,451

PRINCIPAL, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 1,10,72,941 1,10,72,941

SENIOR SECONDARY SCHOOL SECONDARY
SCHOOLS

TOTAL(MH) 0 1,10,72,941 1,10,72,941

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			0	1,10,72,941	1,10,72,941
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVERNMENT GIRLS	2202	109-GOVERNMENT		0	10,27,802	10,27,802
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SENIOR SECONDARY SCHOOL HERIAN SECONDARY
SCHOOLS

TOTAL(MH) 0 1,21,00,743 1,21,00,743

	TOTAL(DDO)				0	1,21,00,743	1,21,00,743
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PRI NCIP AL, GOVERNMENT GI RLS	2202	109-GOVERNMENT	0	13, 74, 208	13, 74, 208
SENI OR SECONDARY SCHOOL KHUN		SECONDARY			
KHUN KALAN		SCHOOLS			

TOTAL (MH)			0	13, 74, 208	13, 74, 208
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TOTAL (DDO)			0	13, 74, 208	13, 74, 208
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PRI NCIP AL, GOVERNMENT GI RLS	2202	109-GOVERNMENT	0	26, 07, 994	26, 07, 994
SENI OR SECONDARY SCHOOL URMAR		SECONDARY			
TANDA		SCHOOLS			

TOTAL (MH)			0	26, 07, 994	26, 07, 994
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TOTAL (DDO)			0	26, 07, 994	26, 07, 994
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PRI NCIP AL, GOVERNMENT GI RLS	2202	109-GOVERNMENT	0	1, 14, 83, 434	1, 14, 83, 434
SENI OR SECONDARY SCHOOL,		SECONDARY			
		SCHOOLS			

TOTAL (MH) 0 1, 14, 83, 434 1, 14, 83, 434

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	1, 14, 83, 434	1, 14, 83, 434
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	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	18, 00, 558	18, 00, 558
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TOTAL (MH) 0 1, 32, 83, 992 1, 32, 83, 992

TOTAL (DDO) 0 1, 32, 83, 992 1, 32, 83, 992

	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH	2202	109-GOVERNMENT SECONDARY		0	31, 22, 574	31, 22, 574
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NAGAR

SCHOOLS

TOTAL (MH)

0 31,22,574 31,22,574

TOTAL (DDO)

0 31,22,574 31,22,574

PRINCIPAL, GOVERNMENT GIRLS

2202

109-GOVERNMENT

0 14,63,455 14,63,455

SENIOR SECONDARY SCHOOL,

SECONDARY

AJITSAR, RAIKOT

SCHOOLS

TOTAL (MH)

0 14,63,455 14,63,455

TOTAL (DDO)

0 14,63,455 14,63,455

PRINCIPAL, GOVERNMENT GIRLS

2202

109-GOVERNMENT

0 23,15,752 23,15,752

SENIOR SECONDARY SCHOOL, AJNALA

SECONDARY

SCHOOLS

TOTAL (MH)

0 23,15,752 23,15,752

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	23,15,752	23,15,752
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	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	21,00,797	21,00,797
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	TOTAL (MH)				0	44,16,549	44,16,549
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	TOTAL (DDO)				0	44,16,549	44,16,549
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	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	21,84,431	21,84,431
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	TOTAL (MH)				0	21,84,431	21,84,431
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 TOTAL (DDO) 0 21,84,431 21,84,431

PRINCIPAL, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 10,20,317 10,20,317
 SENIOR SECONDARY SCHOOL, BHIKHI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,20,317 10,20,317

 TOTAL (DDO) 0 10,20,317 10,20,317

PRINCIPAL, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 11,20,457 11,20,457
 SENIOR SECONDARY SCHOOL, CHAK SECONDARY
 BILGA, BANGA SCHOOLS

 TOTAL (MH) 0 11,20,457 11,20,457

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		0	11,20,457	11,20,457
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRINCIPAL, GOVERNMENT GIRLS	2202	109-GOVERNMENT		0	7,59,075	7,59,075
SENIOR SECONDARY SCHOOL,		SECONDARY				
GIDDERPINDI		SCHOOLS				

TOTAL(MH)				0	18,79,532	18,79,532
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TOTAL(DDO)				0	18,79,532	18,79,532
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PRINCIPAL, GOVERNMENT GIRLS	2202	109-GOVERNMENT		0	10,30,238	10,30,238
SENIOR SECONDARY SCHOOL, GORAYA		SECONDARY				
		SCHOOLS				

TOTAL(MH)				0	10,30,238	10,30,238
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TOTAL(DDO)				0	10,30,238	10,30,238
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PRI NCIP AL, GOVERNMENT GI RLS	2202	109-GOVERNMENT	0	37,95,593	37,95,593
SENI OR SECONDA RY SCHOOL, JAGROAN		SECONDA RY			
		SCHOO LS			

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TOTAL (MH)			0	37,95,593	37,95,593

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TOTAL (DDO)			0	37,95,593	37,95,593

PRI NCIP AL, GOVERNMENT GI RLS	2202	109-GOVERNMENT	0	17,67,848	17,67,848
SENI OR SECONDA RY SCHOOL,		SECONDA RY			
JANDI ALA		SCHOO LS			

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TOTAL (MH)			0	17,67,848	17,67,848

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			0	17,67,848	17,67,848

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT GI RLS	2202	109-GOVERNMENT	0	15, 51, 637	15, 51, 637
SENI OR SECONDARY SCHOOL,		SECONDARY			
KARAMSAR		SCHOOLS			

TOTAL (MH)			0	33, 19, 485	33, 19, 485
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TOTAL (DDO)			0	33, 19, 485	33, 19, 485
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PRI NCIPAL, GOVERNMENT GI RLS	2202	109-GOVERNMENT	0	27, 24, 999	27, 24, 999
SENI OR SECONDARY SCHOOL,		SECONDARY			
KOTKOPURA		SCHOOLS			

TOTAL (MH)			0	27, 24, 999	27, 24, 999
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TOTAL (DDO)			0	27, 24, 999	27, 24, 999
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PRI NCIPAL, GOVERNMENT GI RLS	2202	109-GOVERNMENT	0	40, 08, 378	40, 08, 378
SENI OR SECONDARY SCHOOL,		SECONDARY			

MALERKOTLA

SCHOOLS

TOTAL (MH)

0 40,08,378 40,08,378

TOTAL (DDO)

0 40,08,378 40,08,378

PRINCIPAL, GOVERNMENT GIRLS

2202

109-GOVERNMENT

0 2,46,37,563 2,46,37,563

SENIOR SECONDARY SCHOOL, MODEL

SECONDARY

TOWN

SCHOOLS

789-SPECIAL

0 3,36,081 3,36,081

COMPONENT PLAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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FOR SCHEDULED

CASTES

TOTAL (MH)

0 2,49,73,644 2,49,73,644

TOTAL(DDO) 0 2,49,73,644 2,49,73,644

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 10,94,249 10,94,249
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, NAURA SECONDARY
S PUNJAB SCHOOLS
(COLLEGES)

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TOTAL(MH) 0 10,94,249 10,94,249

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TOTAL(DDO) 0 10,94,249 10,94,249

PRINCIPAL, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 53,85,144 53,85,144
SENIOR SECONDARY SCHOOL, NEHRU SECONDARY
GARH SCHOOLS

***** -----
TOTAL(MH) 0 53,85,144 53,85,144

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TOTAL(DDO) 0 53,85,144 53,85,144

PRINCIPAL, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 10,60,525 10,60,525
SENIOR SECONDARY SCHOOL, PARTAB SECONDARY
PURA SCHOOLS

 TOTAL (MH) 0 10,60,525 10,60,525

 TOTAL (DDO) 0 10,60,525 10,60,525

PRINCIPAL, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 7,04,854 7,04,854
 SENIOR SECONDARY SCHOOL, PATARA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (MH) 0 7,04,854 7,04,854

 TOTAL (DDO) 0 7,04,854 7,04,854

PRINCIPAL, GOVERNMENT GIRLS	2202	109-GOVERNMENT	0	26,61,464	26,61,464
SENIOR SECONDARY SCHOOL,		SECONDARY			
PHAGWARA		SCHOOLS			

TOTAL (MH)			0	33,66,318	33,66,318
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TOTAL (DDO)			0	33,66,318	33,66,318
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PRINCIPAL, GOVERNMENT GIRLS	2202	109-GOVERNMENT	0	23,58,360	23,58,360
SENIOR SECONDARY SCHOOL,		SECONDARY			
PHILLAUR		SCHOOLS			

TOTAL (MH)			0	23,58,360	23,58,360
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TOTAL (DDO)			0	23,58,360	23,58,360
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PRINCIPAL, GOVERNMENT GIRLS	2202	109-GOVERNMENT	0	9,09,710	9,09,710
SENIOR SECONDARY SCHOOL, PILLI		SECONDARY			
JHINKI		SCHOOLS			

TOTAL (MH)			0	9,09,710	9,09,710
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 TOTAL (DDO) 0 9,09,710 9,09,710

PRINCIPAL, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 16,66,587 16,66,587
 SENIOR SECONDARY SCHOOL, RAHON SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	16,66,587	16,66,587

 TOTAL (DDO) 0 16,66,587 16,66,587

PRINCIPAL, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 31,34,332 31,34,332
 SENIOR SECONDARY SCHOOL, RAJPURA SECONDARY
 TOWN SCHOOLS

 TOTAL(MH) 0 48,00,919 48,00,919

 TOTAL(DDO) 0 48,00,919 48,00,919

PRINCIPAL, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 4,43,76,452 4,43,76,452
 SENIOR SECONDARY SCHOOL, SAMRALA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 4,43,76,452 4,43,76,452

 TOTAL(DDO) 0 4,43,76,452 4,43,76,452

PRINCIPAL, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 14,62,335 14,62,335
 SENIOR SECONDARY SCHOOL, SHANKAR SECONDARY
 SCHOOLS

 TOTAL(MH) 0 14,62,335 14,62,335

 TOTAL(DDO) 0 14,62,335 14,62,335

PRINCIPAL, GOVERNMENT GIRLS	2202	109-GOVERNMENT	0	25,61,754	25,61,754
SENIOR SECONDARY SCHOOL, SIRHIND		SECONDARY			
MANDI		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	25,61,754	25,61,754

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TOTAL (DDO)					0	25,61,754	25,61,754

PRINCIPAL, GOVERNMENT GIRLS	2202	109-GOVERNMENT	0	18,14,140	18,14,140
SENIOR SECONDARY SCHOOL, TAPIALA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)					0	43,75,894	43,75,894

 TOTAL (DDO) 0 43,75,894 43,75,894

PRINCIPAL, GOVERNMENT GIRLS 2202 109-GOVERNMENT 0 21,59,861 21,59,861
 SENIOR SECONDARY SCHOOL, RAMAN SECONDARY
 MANDI SCHOOLS

 TOTAL (MH) 0 21,59,861 21,59,861

 TOTAL (DDO) 0 21,59,861 21,59,861

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 109-GOVERNMENT 0 15,40,717 15,40,717
 SEC. SCHOOL, BALIAN WALI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15,40,717 15,40,717

 TOTAL (DDO) 0 15,40,717 15,40,717

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 109-GOVERNMENT 0 2,70,58,528 2,70,58,528
 SEC. SCHOOL, BARNALA SECONDARY
 SCHOOLS

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	2, 70, 58, 528	2, 70, 58, 528

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			TOTAL (DDO)		0	2, 70, 58, 528	2, 70, 58, 528

			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	41, 09, 999	41, 09, 999

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			TOTAL (MH)		0	3, 11, 68, 527	3, 11, 68, 527

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			TOTAL (DDO)		0	3, 11, 68, 527	3, 11, 68, 527

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	109-GOVERNMENT	0	43,21,226	43,21,226
SEC. SCHOOL, SUNAM		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	43,21,226	43,21,226
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TOTAL (DDO)			0	43,21,226	43,21,226
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	109-GOVERNMENT	0	19,88,540	19,88,540
SECONDARY SCHOOL, HARGOBINDPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	19,88,540	19,88,540
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TOTAL (DDO)			0	19,88,540	19,88,540
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	109-GOVERNMENT	0	24,05,600	24,05,600
SECONDARY SCHOOL, MALOUDH		SECONDARY			
		SCHOOLS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	24,05,600	24,05,600

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TOTAL (DDO)					0	24,05,600	24,05,600

PRI NCIPAL, GOVERNMENT HI GH SCHOOL, BALAMGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	13,79,360	13,79,360
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TOTAL (MH)					0	37,84,960	37,84,960

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TOTAL (DDO)					0	37,84,960	37,84,960

PRI NCIPAL, GOVERNMENT HI GH SCHOOL, CHARAUTHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	16,13,475	16,13,475
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 TOTAL(MH) 0 16,13,475 16,13,475

 TOTAL(DDO) 0 16,13,475 16,13,475

PRI NCIPAL, GOVERNMENT HI GH 2202 109-GOVERNMENT 0 9,20,706 9,20,706
 SCHOOL, GAGG KALAN SECONDARY
 SCHOOLS

 TOTAL(MH) 0 9,20,706 9,20,706

 TOTAL(DDO) 0 9,20,706 9,20,706

PRI NCIPAL, GOVERNMENT HI GH 2202 109-GOVERNMENT 0 11,86,704 11,86,704
 SCHOOL, GHUMANDGARH SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL (MH) 0 11,86,704 11,86,704
 INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 0 11,86,704 11,86,704

PRINCIPAL, GOVERNMENT HIGH 2202 101-GOVERNMENT 0 35,78,720 35,78,720
 SCHOOL, KOTLA BAJWARA PRIMARY SCHOOLS
 109-GOVERNMENT 0 22,73,484 22,73,484
 SECONDARY
 SCHOOLS

 TOTAL (MH) 0 70,38,908 70,38,908

 TOTAL (DDO) 0 70,38,908 70,38,908

PRINCIPAL, GOVERNMENT HIGH 2202 109-GOVERNMENT 0 19,14,683 19,14,683
 SCHOOL, PARTAP PURA LAMBRA SECONDARY
 SCHOOLS

TOTAL(MH)	0	19,14,683	19,14,683
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TOTAL(DDO)	0	19,14,683	19,14,683
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PRI NCIPAL, GOVERNMENT HI GH	2202	109-GOVERNMENT	0	19,65,552	19,65,552
SCHOOL, PIR MOHAMMAD		SECONDARY			
		SCHOOLS			

TOTAL(MH)	0	19,65,552	19,65,552
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TOTAL(DDO)	0	19,65,552	19,65,552
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PRI NCIPAL, GOVERNMENT MODEL	2202	109-GOVERNMENT	0	27,50,999	27,50,999
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DI SBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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SENI OR SECONDARY SCHOOL

SECONDARY

SCHOOLS

TOTAL (MH) 0 27,50,999 27,50,999

TOTAL (DDO) 0 27,50,999 27,50,999

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT MODEL 2202 109-GOVERNMENT 0 7,89,897 7,89,897
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, DATEWAS SECONDARY
S PUNJAB SCHOOLS
(COLLEGES)

TOTAL (MH) 0 7,89,897 7,89,897

TOTAL (DDO) 0 7,89,897 7,89,897

PRINCIPAL, GOVERNMENT MODEL 2202 109-GOVERNMENT 0 5,19,717 5,19,717
SENIOR SECONDARY SCHOOL, GUDAR SECONDARY
DHANDI SCHOOLS

TOTAL (MH) 0 5,19,717 5,19,717

TOTAL (DDO) 0 5,19,717 5,19,717

PRINCIPAL, GOVERNMENT MODEL	2202	109-GOVERNMENT	0	2,87,724	2,87,724
SENIOR SECONDARY SCHOOL, HIRO		SECONDARY			
KALAN, BUDHLADA-1		SCHOOLS			

TOTAL (MH)			0	2,87,724	2,87,724
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TOTAL (DDO)			0	2,87,724	2,87,724
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PRINCIPAL, GOVERNMENT MODEL	2202	109-GOVERNMENT	0	5,39,113	5,39,113
SENIOR SECONDARY SCHOOL, JATANA		SECONDARY			
KALAN		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION S (SECONDARY), PUNJAB		TOTAL (MH)		0	5,39,113	5,39,113

 TOTAL (DDO) 0 5,39,113 5,39,113

PRINCIPAL, GOVERNMENT MODEL 2202 109-GOVERNMENT 0 7,25,199 7,25,199
 SENIOR SECONDARY SCHOOL, KULRIAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,64,312 12,64,312

 TOTAL (DDO) 0 12,64,312 12,64,312

PRINCIPAL, GOVERNMENT MODEL 2202 109-GOVERNMENT 0 4,67,801 4,67,801
 SENIOR SECONDARY SCHOOL, LEHAL SECONDARY
 KALAN SCHOOLS

 TOTAL (MH) 0 4,67,801 4,67,801

 TOTAL (DDO) 0 4,67,801 4,67,801

PRINCIPAL, GOVERNMENT MODEL 2202 109-GOVERNMENT 0 5,80,809 5,80,809
 SENIOR SECONDARY SCHOOL, MANDVI SECONDARY
 SCHOOLS

 TOTAL(MH) 0 5,80,809 5,80,809

 TOTAL(DDO) 0 5,80,809 5,80,809

PRINCIPAL, GOVERNMENT MODEL 2202 109-GOVERNMENT 0 3,02,431 3,02,431
 SENIOR SECONDARY SCHOOL, MIAN SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)
 TOTAL(MH) 0 3,02,431 3,02,431

 TOTAL(DDO) 0 3,02,431 3,02,431

PRI NCIPAL, GOVERNMENT MODEL	2202	109-GOVERNMENT	0	6, 44, 662	6, 44, 662
SENI OR SECONDARY SCHOOL,		SECONDARY			
USMANWALA		SCHOOLS			

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TOTAL (MH)			0	9, 47, 093	9, 47, 093

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TOTAL (DDO)			0	9, 47, 093	9, 47, 093

PRI NCIPAL, GOVERNMENT SECONDARY	2202	109-GOVERNMENT	0	22, 48, 349	22, 48, 349
SCHOOL, RANDHAWA MASTER		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	22, 48, 349	22, 48, 349

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TOTAL (DDO)			0	22, 48, 349	22, 48, 349

PRI NCIPAL, GOVERNMENT SECONDARY	2202	109-GOVERNMENT	0	14, 88, 912	14, 88, 912
SCHOOL, PAKKA-KALAN		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	14, 88, 912	14, 88, 912

 TOTAL (DDO) 0 14,88,912 14,88,912

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 9,80,810 9,80,810
 GIRLS SECONDARY SCHOOL, SECONDARY
 KATANI KALAN SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	9,80,810	9,80,810

 TOTAL (DDO) 0 9,80,810 9,80,810

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 19,59,748 19,59,748
 SCNDARY SCHOOL, SANGAT PURA SECONDARY
 SCHOOLS

TOTAL (MH)

0 29,40,558 29,40,558

TOTAL (DDO)

0 29,40,558 29,40,558

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT
SECONDARY SCHOOL SECONDARY
SCHOOLS

0 1,96,01,692 1,96,01,692

TOTAL (MH)

0 1,96,01,692 1,96,01,692

2235 200-OTHER
PROGRAMMES

0 1,00,000 1,00,000

TOTAL (MH)

0 1,00,000 1,00,000

TOTAL (DDO)

0 1,97,01,692 1,97,01,692

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT
SECONDARY SCHOOL, SECONDARY
SCHOOLS

0 35,47,833 35,47,833

TOTAL(MH) 0 35,47,833 35,47,833

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL(DDO) 0 35,47,833 35,47,833

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,43,875	10,43,875
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TOTAL(MH) 0 45,91,708 45,91,708

TOTAL(DDO) 0 45,91,708 45,91,708

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,42,871	4,42,871
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TOTAL (MH)

0 4,42,871 4,42,871

TOTAL (DDO)

0 4,42,871 4,42,871

PRINCIPAL, GOVERNMENT SENIOR

2202

109-GOVERNMENT

0

16,88,222

16,88,222

SECONDARY (BOYS) SCHOOL,

SECONDARY

BUDLADA

SCHOOLS

TOTAL (MH)

0 16,88,222 16,88,222

2235

200-OTHER

0

2,24,153

2,24,153

PROGRAMMES

TOTAL (MH)

0 2,24,153 2,24,153

TOTAL (DDO)

0 19,12,375 19,12,375

PRINCIPAL, GOVERNMENT SENIOR

2202

109-GOVERNMENT

0

35,14,805

35,14,805

SECONDARY (G) SCHOOL, JAI TU

SECONDARY

SCHOOLS

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL(MH)		0	35, 14, 805	35, 14, 805
PUBLIC S	DI RECTOR, PUBLIC S	*****			-----		
I NSTRUCTION I NSTRUCTION(SSECONDARY),							
PUNJAB							
(COLLEGES)							
			TOTAL(DDO)		0	35, 14, 805	35, 14, 805
			2202	109-GOVERNMENT	0	24, 83, 499	24, 83, 499
			PRINCI PAL, GOVERNMENT SENI OR				
			SECONDARY GIRLS SCHOOL, DASUYA				
			SECONDARY SCHOOLS				
			*****		-----		
			TOTAL(MH)		0	59, 98, 304	59, 98, 304
			*****		-----		
			TOTAL(DDO)		0	59, 98, 304	59, 98, 304
			2202	109-GOVERNMENT	0	5, 21, 598	5, 21, 598
			PRINCI PAL, GOVERNMENT SENI OR				

SECONDARY GIRLS SCHOOL, SARIH		SECONDARY			
		SCHOOLS			
		*****	-----		
		TOTAL(MH)	0	5,21,598	5,21,598

		*****	-----		
		TOTAL(DDO)	0	5,21,598	5,21,598

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	10,78,961	10,78,961
SECONDARY SCHOOL, LADHAN JHIKA		SECONDARY			
		SCHOOLS			

		*****	-----		
		TOTAL(MH)	0	10,78,961	10,78,961

		*****	-----		
		TOTAL(DDO)	0	10,78,961	10,78,961

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	12,01,437	12,01,437
SECONDARY SCHOOL, SURSINGH WALA		SECONDARY			
		SCHOOLS			

		*****	-----		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	12, 01, 437	12, 01, 437
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	12, 01, 437	12, 01, 437

PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUAT ION AND RETI REMENT ALLOWANCES	0	19, 249	19, 249
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			TOTAL (MH)	0	12, 20, 686	12, 20, 686
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2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16, 25, 06, 564	16, 25, 06, 564
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			TOTAL (MH)	0	16, 25, 06, 564	16, 25, 06, 564
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2220	001-DIRECTION	0	2,39,550	2,39,550
	AND			
	ADMINISTRATION			

***** -----

TOTAL (MH)		0	2,39,550	2,39,550
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2230	001-DIRECTION	0	3,84,741	3,84,741
	AND			
	ADMINISTRATION			

***** -----

TOTAL (MH)		0	3,84,741	3,84,741
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2235	200-OTHER	0	1,80,526	1,80,526
	PROGRAMMES			

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TOTAL (MH)		0	1,80,526	1,80,526
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2404	001-DIRECTION	0	1,53,882	1,53,882
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

ADMINISTRATION

 TOTAL (MH) 0 1,53,882 1,53,882

 TOTAL (DDO) 0 16,46,85,949 16,46,85,949

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 12,24,325 12,24,325
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL GEEGE MAJRA SECONDARY
 S PUNJAB SCHOOLS
 (COLLEGES)

 TOTAL (MH) 0 12,24,325 12,24,325

 TOTAL (DDO) 0 12,24,325 12,24,325

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 25,41,032 25,41,032
 SECONDARY SCHOOL (B), SAMRALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 25,41,032 25,41,032

TOTAL (DDO)			0	25,41,032	25,41,032
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	18,67,330	18,67,330
SECONDARY SCHOOL (BOYS) ABUL		SECONDARY			
KHURANA		SCHOOLS			

TOTAL (MH)			0	18,67,330	18,67,330
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TOTAL (DDO)			0	18,67,330	18,67,330
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	40,08,039	40,08,039
SECONDARY SCHOOL (BOYS), FAZI LKA		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	40,08,039	40,08,039
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(COLLEGES)

 TOTAL (DDO) 0 40,08,039 40,08,039

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 29,24,017 29,24,017
 SECONDARY SCHOOL (BOYS), JAGROAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 69,32,056 69,32,056

 TOTAL (DDO) 0 69,32,056 69,32,056

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 15,04,292 15,04,292
 SECONDARY SCHOOL (BOYS), RAHON SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15,04,292 15,04,292

 TOTAL (DDO) 0 15,04,292 15,04,292

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	20,21,948	20,21,948
SECONDARY SCHOOL (BOYS), ROPAR		SECONDARY			
		SCHOOLS			

*****		-----	-----	-----	-----
TOTAL(MH)			0	20,21,948	20,21,948

*****		-----	-----	-----	-----
TOTAL(DDO)			0	20,21,948	20,21,948

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	7,82,265	7,82,265
SECONDARY SCHOOL (BOYS),		SECONDARY			
SULTANPUR LODHI		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC		TOTAL(MH)		0	7,82,265	7,82,265

INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

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TOTAL (DDO)			0	7,82,265	7,82,265
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	14,15,251	14,15,251
SECONDARY SCHOOL (BOYS), SWADI		SECONDARY			
KALAN		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	21,97,516	21,97,516

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	21,97,516	21,97,516

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	39,79,829	39,79,829
SECONDARY SCHOOL (BOYS), MANSA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	39,79,829	39,79,829

2235	200-OTHER		0	3,91,865	3,91,865
	PROGRAMMES				

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	3,91,865	3,91,865

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TOTAL (DDO)			0	43, 71, 694	43, 71, 694
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	16, 19, 293	16, 19, 293
SECONDARY SCHOOL (GIRLS)		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	16, 19, 293	16, 19, 293

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO)					0	16, 19, 293	16, 19, 293
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHA I KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7, 51, 919	7, 51, 919
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TOTAL (MH)			0	23, 71, 212	23, 71, 212

TOTAL (DDO)			0	23,71,212	23,71,212
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PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	21,66,443	21,66,443
SECONDARY SCHOOL (GIRLS),		SECONDARY			
DHANOULA		SCHOOLS			

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TOTAL (MH)			0	21,66,443	21,66,443
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2235	200-OTHER		0	3,448	3,448
	PROGRAMMES				

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TOTAL (MH)			0	3,448	3,448
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TOTAL (DDO)			0	21,69,891	21,69,891
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PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	16,49,302	16,49,302
SECONDARY SCHOOL (GIRLS), DHER		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH)			0	16,49,302	16,49,302
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TOTAL (DDO)				0	16,49,302	16,49,302
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT		0	22,46,664	22,46,664
SECONDARY SCHOOL (GIRLS),		SECONDARY				
JAWAHAR NAGAR		SCHOOLS				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	22,46,664	22,46,664

PUBLIC INSTRUCTION S (COLLEGES)

DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

TOTAL (DDO)				0	22,46,664	22,46,664
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT		0	53,17,105	53,17,105
SECONDARY SCHOOL (GIRLS), NABHA		SECONDARY				
		SCHOOLS				

TOTAL (MH)				0	75,63,769	75,63,769
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 TOTAL (DDO) 0 75,63,769 75,63,769

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 12,11,390 12,11,390
 SECONDARY SCHOOL (GIRLS), NANGAL SECONDARY
 KHURD SCHOOLS

 TOTAL (MH) 0 12,11,390 12,11,390

 TOTAL (DDO) 0 12,11,390 12,11,390

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 20,31,499 20,31,499
 SECONDARY SCHOOL (GIRLS), SECONDARY
 SULTANPUR LODHI SCHOOLS

 TOTAL (MH) 0 20,31,499 20,31,499

 TOTAL (DDO) 0 20,31,499 20,31,499

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 10,47,300 10,47,300

SECONDARY SCHOOL (GIRLS), SWADI SECONDARY
KALAN SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	10,47,300	10,47,300

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	10,47,300	10,47,300

PRI NCIPAL, GOVERNMENT SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI	2202	109-GOVERNMENT SCHOOLS	0	13,25,564	13,25,564
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			TOTAL (MH)		0	23,72,864	23,72,864
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			TOTAL (DDO)		0	23,72,864	23,72,864
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	34,05,905	34,05,905
SECONDARY SCHOOL , BADSON, NABHA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	34,05,905	34,05,905
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TOTAL (DDO)			0	34,05,905	34,05,905
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	22,09,868	22,09,868
SECONDARY SCHOOL , DHI NGI , NABHA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	22,09,868	22,09,868
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TOTAL (DDO)			0	22,09,868	22,09,868
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	12,97,521	12,97,521
SECONDARY SCHOOL , MALEWAL,		SECONDARY			
NABHA		SCHOOLS			

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	12, 97, 521	12, 97, 521
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****			-----		
			TOTAL (DDO)		0	12, 97, 521	12, 97, 521
			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23, 19, 927	23, 19, 927
			*****		-----		
			TOTAL (MH)		0	36, 17, 448	36, 17, 448
			*****		-----		
			TOTAL (DDO)		0	36, 17, 448	36, 17, 448
			2202	109-GOVERNMENT SECONDARY	0	12, 08, 229	12, 08, 229

SCHOOLS

 TOTAL (MH) 0 12,08,229 12,08,229

 TOTAL (DDO) 0 12,08,229 12,08,229

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 10,74,666 10,74,666
 SECONDARY SCHOOL ALAMWALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,74,666 10,74,666

 TOTAL (DDO) 0 10,74,666 10,74,666

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 23,30,805 23,30,805
 SECONDARY SCHOOL BHUNGA SECONDARY
 SCHOOLS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	23,30,805	23,30,805
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
TOTAL (DDO)					0	23,30,805	23,30,805

PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	12,84,316	12,84,316
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TOTAL (MH)					0	36,15,121	36,15,121

TOTAL (DDO)					0	36,15,121	36,15,121

PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	19,81,623	19,81,623
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TOTAL (MH)					0	19,81,623	19,81,623

 TOTAL (DDO) 0 19,81,623 19,81,623

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 25,45,446 25,45,446
 SECONDARY SCHOOL DHOOD KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 25,45,446 25,45,446

 TOTAL (DDO) 0 25,45,446 25,45,446

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 17,04,684 17,04,684
 SECONDARY SCHOOL FATEHPUR SECONDARY
 BHATTAN SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	17,04,684	17,04,684

PUBLIC DIRECTOR, PUBLIC *****
 INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

TOTAL (DDO) 0 17,04,684 17,04,684

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 22,40,428 22,40,428
 SECONDARY SCHOOL MANSURPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 39,45,112 39,45,112

 TOTAL (DDO) 0 39,45,112 39,45,112

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 13,34,029 13,34,029
 SECONDARY SCHOOL RATEWAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,34,029 13,34,029

 TOTAL (DDO) 0 13,34,029 13,34,029

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	12, 42, 423	12, 42, 423
SECONDARY SCHOOL SAHIBA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	12, 42, 423	12, 42, 423

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TOTAL (DDO)			0	12, 42, 423	12, 42, 423

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	8, 20, 290	8, 20, 290
SECONDARY SCHOOL SOONDH MAQSUD		SECONDARY			
PUR		SCHOOLS			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	8, 20, 290	8, 20, 290

PUBLIC	DIRECTOR, PUBLIC	*****	-----	-----	-----	-----	-----
INSTRUCTION	INSTRUCTIONS (SECONDARY),						

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 8,20,290 8,20,290

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 18,34,543 18,34,543

SECONDARY SCHOOL(BOYS), BOHA SECONDARY
SCHOOLS

***** -----
TOTAL(MH) 0 26,54,833 26,54,833

***** -----
TOTAL(DDO) 0 26,54,833 26,54,833

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 32,45,397 32,45,397

SECONDARY SCHOOL(BOYS), JAITU SECONDARY
SCHOOLS

***** -----
TOTAL(MH) 0 32,45,397 32,45,397

***** -----
TOTAL(DDO) 0 32,45,397 32,45,397

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 39,07,308 39,07,308

SECONDARY SCHOOL(BOYS), NATHANA SECONDARY

SCHOOLS

 TOTAL (MH) 0 39,07,308 39,07,308

 TOTAL (DDO) 0 39,07,308 39,07,308

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 24,82,697 24,82,697
 SECONDARY SCHOOL(G), SADIQ SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	24,82,697	24,82,697

PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB *****

 TOTAL (DDO) 0 24,82,697 24,82,697

PRI NCIPAL, GOVERNMENT SENIOR	2071	101-SUPERANNUAT	0	32,395	32,395
SECONDARY SCHOOL(GIRLS)		ION AND			
		RETI REMENT			
		ALLOWANCES			

TOTAL (MH)			0	25,15,092	25,15,092
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TOTAL (DDO)			0	25,15,092	25,15,092
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PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	4,47,98,407	4,47,98,407
SECONDARY SCHOOL,		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	4,47,98,407	4,47,98,407
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	2235	200-OTHER	0	23,812	23,812
		PROGRAMMES			

TOTAL (MH)			0	23,812	23,812
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TOTAL (DDO)			0	4,48,22,219	4,48,22,219
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PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	18,88,387	18,88,387
SECONDARY SCHOOL, BHULLAR		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	18,88,387	18,88,387
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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		TOTAL (DDO)			0	18,88,387	18,88,387
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PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAI NEKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,95,558	13,95,558
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TOTAL(MH)			0	32,83,945	32,83,945
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TOTAL (DDO)			0	32,83,945	32,83,945
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	25,27,507	25,27,507
SECONDARY SCHOOL, RASULRA		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH)			0	25,27,507	25,27,507
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***** -----

TOTAL (DDO)			0	25,27,507	25,27,507
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	12,65,095	12,65,095
SECONDARY SCHOOL, RATTANGARH		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH)			0	12,65,095	12,65,095
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***** -----

TOTAL (DDO)			0	12,65,095	12,65,095
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	24,63,519	24,63,519
SECONDARY SCHOOL, (BOYS)		SECONDARY			
		SCHOOLS			

***** -----

TOTAL (MH) 0 24,63,519 24,63,519

TOTAL (DDO) 0 24,63,519 24,63,519

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENI OR SECONDARY SCHOOL, (GI RLS), CHAMKAURSAHI B	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	91,83,499	91,83,499

TOTAL (MH) 0 91,83,499 91,83,499

TOTAL (DDO) 0 91,83,499 91,83,499

PRI NCIPAL, GOVERNMENT SENI OR SECONDARY SCHOOL, AHRANA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,45,596	16,45,596
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 TOTAL(MH) 0 16,45,596 16,45,596

 TOTAL(DDO) 0 16,45,596 16,45,596

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 4,93,444 4,93,444
 SECONDA RY SCHOOL, ALI -KE SECONDA RY
 SCHOOLS

 TOTAL(MH) 0 4,93,444 4,93,444

 TOTAL(DDO) 0 4,93,444 4,93,444

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 21,39,090 21,39,090
 SECONDA RY SCHOOL, AMBALA JATTAN SECONDA RY
 SCHOOLS

 TOTAL(MH) 0 21,39,090 21,39,090

 TOTAL(DDO) 0 21,39,090 21,39,090

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	18,55,736	18,55,736
SECONDARY SCHOOL, AMBEDKAR NAGAR		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH)	0	18,55,736	18,55,736
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TOTAL(DDO)	0	18,55,736	18,55,736
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,01,723	26,01,723
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TOTAL(MH)	0	26,01,723	26,01,723
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TOTAL(DDO)	0	26,01,723	26,01,723
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	33, 34, 867	33, 34, 867
SECONDARY SCHOOL, AML OH		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	33, 34, 867	33, 34, 867
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TOTAL (DDO)			0	33, 34, 867	33, 34, 867
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	23, 43, 278	23, 43, 278
SECONDARY SCHOOL, ARI F KE		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	23, 43, 278	23, 43, 278
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TOTAL (DDO)			0	23, 43, 278	23, 43, 278
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	6, 78, 30, 405	6, 78, 30, 405
SECONDARY SCHOOL, ATHOULA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	6, 78, 30, 405	6, 78, 30, 405
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			0	6, 78, 30, 405	6, 78, 30, 405
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT		0	15, 61, 303	15, 61, 303
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SECONDARY SCHOOL, ATTARI

SECONDARY

SCHOOLS

	TOTAL (MH)				0	6, 93, 91, 708	6, 93, 91, 708
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	TOTAL (DDO)				0	6, 93, 91, 708	6, 93, 91, 708
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	PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT		0	21, 37, 509	21, 37, 509
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SECONDARY SCHOOL, BABARPUR,

SECONDARY

NABHA

SCHOOLS

 TOTAL (MH) 0 21,37,509 21,37,509

 TOTAL (DDO) 0 21,37,509 21,37,509

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 8,04,018 8,04,018
 SECONDARY SCHOOL, BADALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,04,018 8,04,018

 TOTAL (DDO) 0 8,04,018 8,04,018

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 27,14,983 27,14,983
 SECONDARY SCHOOL, BADHANI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 27,14,983 27,14,983

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	TOTAL (DDO)			0	27,14,983	27,14,983
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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	26,76,140	26,76,140
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	TOTAL (MH)				0	53,91,123	53,91,123
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	TOTAL (DDO)				0	53,91,123	53,91,123
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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	17,41,599	17,41,599
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	TOTAL (MH)				0	17,41,599	17,41,599
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 TOTAL(DDO) 0 17,41,599 17,41,599

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 28,61,744 28,61,744
 SECONDA RY SCHOOL, BAGARI A SECONDARY
 SCHOOLS

 TOTAL(MH) 0 28,61,744 28,61,744

 TOTAL(DDO) 0 28,61,744 28,61,744

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 49,65,049 49,65,049
 SECONDA RY SCHOOL, BAHADUR GARH SECONDARY
 SCHOOLS

 TOTAL(MH) 0 49,65,049 49,65,049

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		0	49,65,049	49,65,049
INSTRUCTION	INSTRUCTIONS(SECONDARY),					
S	PUNJAB					
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT		0	14,05,143	14,05,143
SECONDARY SCHOOL, BAJA KHANA		SECONDARY				
		SCHOOLS				

TOTAL(MH)				0	63,70,192	63,70,192
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TOTAL(DDO)				0	63,70,192	63,70,192
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT		0	12,20,115	12,20,115
SECONDARY SCHOOL, BAJROOR NURPUR		SECONDARY				
BEDI		SCHOOLS				

TOTAL(MH)				0	12,20,115	12,20,115
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TOTAL(DDO)				0	12,20,115	12,20,115
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	22,05,244	22,05,244
SECONDARY SCHOOL, BAJWAN KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	22,05,244	22,05,244
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TOTAL (DDO)			0	22,05,244	22,05,244
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	21,47,919	21,47,919
SECONDARY SCHOOL, BALAHRI KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	21,47,919	21,47,919
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL (DDO)			0	21,47,919	21,47,919
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S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	14, 46, 652	14, 46, 652
SECONDARY SCHOOL, BALAR KHANPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	35, 94, 571	35, 94, 571
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TOTAL (DDO)			0	35, 94, 571	35, 94, 571
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	31, 19, 529	31, 19, 529
SECONDARY SCHOOL, BALLUANA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	31, 19, 529	31, 19, 529
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TOTAL (DDO)			0	31, 19, 529	31, 19, 529
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	22, 79, 635	22, 79, 635
SECONDARY SCHOOL, BAMIAL		SECONDARY			
		SCHOOLS			

 TOTAL(MH) 0 22,79,635 22,79,635

 TOTAL(DDO) 0 22,79,635 22,79,635

PRINCIPAL, GOVERNMENT SENIOR 2235 200-OTHER 0 18,173 18,173
 SECONDARY SCHOOL, BAN BHAURA PROGRAMMES

 TOTAL(MH) 0 18,173 18,173

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
		TOTAL(DDO)			0	18,173	18,173

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	25, 15, 565	25, 15, 565
SECONDARY SCHOOL, BANAU R RAJPURA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	25, 33, 738	25, 33, 738

*****	-----	-----	-----		
TOTAL (DDO)			0	25, 33, 738	25, 33, 738

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	30, 24, 813	30, 24, 813
SECONDARY SCHOOL, BANDALI ALA		SECONDARY			
SI NGH		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	30, 24, 813	30, 24, 813

*****	-----	-----	-----		
TOTAL (DDO)			0	30, 24, 813	30, 24, 813

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	7, 33, 580	7, 33, 580
SECONDARY SCHOOL, BANGAN		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	7, 33, 580	7, 33, 580

 TOTAL (DDO) 0 7,33,580 7,33,580

PRI NCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 20,27,848 20,27,848
 SECONDARY SCHOOL, BANGOWANI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 20,27,848 20,27,848

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC *****
 I NSTRUCTION I NSTRUCTION(S SECONDARY),
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 0 20,27,848 20,27,848

PRI NCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 11,00,369 11,00,369
 SECONDARY SCHOOL, BARAUNDI SECONDARY
 SCHOOLS

TOTAL (MH)

0 31,28,217 31,28,217

TOTAL (DDO)

0 31,28,217 31,28,217

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT
SECONDARY SCHOOL, BARGARI SECONDARY
SCHOOLS

TOTAL (MH)

0 31,74,169 31,74,169

TOTAL (DDO)

0 31,74,169 31,74,169

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT
SECONDARY SCHOOL, BARIAR SECONDARY
SCHOOLS

TOTAL (MH)

0 6,75,561 6,75,561

TOTAL (DDO)

0 6,75,561 6,75,561

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	12,71,058	12,71,058
SECONDARY SCHOOL, BARSAL		SECONDARY SCHOOLS			
*****			-----		
TOTAL (MH)			0	12,71,058	12,71,058

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
-----			-----				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
-----			-----				
TOTAL (DDO)					0	12,71,058	12,71,058
PRINCIPAL, GOVERNMENT SENIOR			2202	109-GOVERNMENT	0	24,24,350	24,24,350
SECONDARY SCHOOL, BASOWAL				SECONDARY SCHOOLS			
*****			-----				
TOTAL (MH)					0	36,95,408	36,95,408

 TOTAL (DDO) 0 36,95,408 36,95,408

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 18,39,043 18,39,043
 SECONDARY SCHOOL, BASSI PATHANA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 18,39,043 18,39,043

 TOTAL (DDO) 0 18,39,043 18,39,043

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 11,70,774 11,70,774
 SECONDARY SCHOOL, BASSI AN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,70,774 11,70,774

2235 200-OTHER 0 88,895 88,895
 PROGRAMMES

 TOTAL (MH) 0 88,895 88,895

TOTAL(DDO) 0 12,59,669 12,59,669

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	52,30,261	52,30,261

			TOTAL(MH)		0	52,30,261	52,30,261

			TOTAL(DDO)		0	52,30,261	52,30,261

			PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,40,320

			TOTAL(MH)		0	12,40,320	12,40,320

 TOTAL (DDO) 0 12, 40, 320 12, 40, 320

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 16, 00, 331 16, 00, 331
 SECONDARY SCHOOL, BERO KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16, 00, 331 16, 00, 331

 TOTAL (DDO) 0 16, 00, 331 16, 00, 331

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 23, 37, 024 23, 37, 024
 SECONDARY SCHOOL, BHABOUR SAHIB SECONDARY
 SCHOOLS

 TOTAL (MH) 0 23, 37, 024 23, 37, 024

 TOTAL (DDO) 0 23, 37, 024 23, 37, 024

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 78, 48, 892 78, 48, 892
 SECONDARY SCHOOL, BHADDI SECONDARY
 SCHOOLS

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
-----			*****		-----		
			TOTAL (MH)		0	78, 48, 892	78, 48, 892
-----			*****		-----		
			TOTAL (DDO)		0	78, 48, 892	78, 48, 892
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17, 65, 407	17, 65, 407
-----			*****		-----		
			TOTAL (MH)		0	17, 65, 407	17, 65, 407
-----			*****		-----		
			TOTAL (DDO)		0	17, 65, 407	17, 65, 407
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1, 17, 423	1, 17, 423

 TOTAL (MH) 0 1,17,423 1,17,423

 TOTAL (DDO) 0 1,17,423 1,17,423

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 20,72,660 20,72,660
 SECONDARY SCHOOL, BHAINI BAGHA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 20,72,660 20,72,660

 TOTAL (DDO) 0 20,72,660 20,72,660

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 23,64,529 23,64,529
 SECONDARY SCHOOL, BHAINIAN MIAN SECONDARY
 KHA SCHOOLS

 TOTAL (MH) 0 23,64,529 23,64,529

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDI TURE EXPENDI TURE PROGRESSI VE

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

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 23,64,529 23,64,529

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 32,46,133 32,46,133

SECONDARY SCHOOL, BHALLAN SECONDARY SCHOOLS

TOTAL(MH) 0 56,10,662 56,10,662

TOTAL(DDO) 0 56,10,662 56,10,662

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 2,92,85,503 2,92,85,503

SECONDARY SCHOOL, BHALWAN SECONDARY SCHOOLS

TOTAL(MH) 0 2,92,85,503 2,92,85,503

 TOTAL (DDO) 0 2,92,85,503 2,92,85,503

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 12,08,688 12,08,688
 SECONDA RY SCHOOL, BHAM SECONDA RY
 SCHOOLS

 TOTAL (MH) 0 12,08,688 12,08,688

 TOTAL (DDO) 0 12,08,688 12,08,688

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 14,42,145 14,42,145
 SECONDA RY SCHOOL, BHAMBOTUR SECONDA RY
 SCHOOLS

 TOTAL (MH) 0 14,42,145 14,42,145

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 0 14,42,145 14,42,145
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRI NCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 12,87,258 12,87,258
 SECONDARY SCHOOL, BHANDAL BET SECONDARY
 SCHOOLS

 TOTAL (MH) 0 27,29,403 27,29,403

 TOTAL (DDO) 0 27,29,403 27,29,403

PRI NCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 15,73,030 15,73,030
 SECONDARY SCHOOL, BHANI SAHIB SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15,73,030 15,73,030

 TOTAL (DDO) 0 15,73,030 15,73,030

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	19, 71, 176	19, 71, 176
SECONDARY SCHOOL, BHARATGARH		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	19, 71, 176	19, 71, 176

*****	-----	-----	-----		
TOTAL (DDO)			0	19, 71, 176	19, 71, 176

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	19, 17, 776	19, 17, 776
SECONDARY SCHOOL, BHAWANI GARH		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	19, 17, 776	19, 17, 776

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S	PRI NCIPAL, GOVERNMENT SENIOR	2235	200-OTHER	0	46, 263	46, 263
		SECONDARY SCHOOL, BHAWANI GARH		PROGRAMMES			

*****	-----	-----	-----
TOTAL (MH)	0	46,263	46,263

*****	-----	-----	-----
TOTAL (DDO)	0	19,64,039	19,64,039

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	28,89,110	28,89,110
SECONDARY SCHOOL, BHOA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	0	28,89,110	28,89,110

*****	-----	-----	-----
TOTAL (DDO)	0	28,89,110	28,89,110

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	30,67,198	30,67,198
SECONDARY SCHOOL, BHOGI WAL		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----
TOTAL (MH)	0	30,67,198	30,67,198

2235	200-OTHER	0	12,467	12,467
	PROGRAMMES			

 TOTAL (MH) 0 12,467 12,467

 TOTAL (DDO) 0 30,79,665 30,79,665

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 12,53,555 12,53,555
 SECONDARY SCHOOL, BHUNDRI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,53,555 12,53,555

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES) TOTAL (DDO) 0 12,53,555 12,53,555
 INSTRUCTIONS(SECONDARY), PUNJAB

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	32, 47, 629	32, 47, 629
SECONDARY SCHOOL, BHUNERHERI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	45, 01, 184	45, 01, 184
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TOTAL (DDO)			0	45, 01, 184	45, 01, 184
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	6, 99, 532	6, 99, 532
SECONDARY SCHOOL, BHUNGRANI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	6, 99, 532	6, 99, 532
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TOTAL (DDO)			0	6, 99, 532	6, 99, 532
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PRI NCIPAL, GOVERNMENT SENI OR	2202	101-GOVERNMENT	0	13, 29, 798	13, 29, 798
SECONDARY SCHOOL, BHURTA KALAN		PRIMARY SCHOOLS			

		109-GOVERNMENT	0	10, 58, 834	10, 58, 834
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SECONDARY

SCHOOLS

TOTAL (MH) 0 23,88,632 23,88,632

TOTAL (DDO) 0 23,88,632 23,88,632

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 8,89,066 8,89,066
SECONDARY SCHOOL, BIAS PIND SECONDARY SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDI TURE EXPENDI TURE PROGRESSIVE
DEPARTMENT CHIE F CONTROLLING OFFI CER DRAWING AND DI SBURSING OFFI CER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

TOTAL (MH) 0 8,89,066 8,89,066

TOTAL (DDO) 0 8,89,066 8,89,066

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 12,28,083 12,28,083
INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BI KRAMPUR SECONDARY
S PUNJAB SCHOOLS
(COLLEGES)

 TOTAL (MH) 0 12,28,083 12,28,083

 TOTAL (DDO) 0 12,28,083 12,28,083

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 10,13,392 10,13,392
 SECONDA RY SCHOOL, BI R BEHMAN SECONDA RY
 SCHOOLS

 TOTAL (MH) 0 10,13,392 10,13,392

 TOTAL (DDO) 0 10,13,392 10,13,392

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 11,01,675 11,01,675
 SECONDA RY SCHOOL, BI RK SECONDA RY
 SCHOOLS

 TOTAL (MH) 0 11,01,675 11,01,675

 TOTAL (DDO) 0 11,01,675 11,01,675

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	21, 24, 385	21, 24, 385
SECONDARY SCHOOL, BODAL		SECONDARY			
		SCHOOLS			

*****			-----		
TOTAL (MH)			0	21, 24, 385	21, 24, 385

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)	0	21, 24, 385	21, 24, 385

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	16, 77, 077	16, 77, 077
SECONDARY SCHOOL, BOMBELI		SECONDARY			
		SCHOOLS			

*****			-----		
TOTAL (MH)			0	38, 01, 462	38, 01, 462

 TOTAL (DDO) 0 38,01,462 38,01,462

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 16,55,950 16,55,950
 SECONDA RY SCHOOL, BUDHABAR SECONDA RY
 SCHOOLS

 TOTAL (MH) 0 16,55,950 16,55,950

 TOTAL (DDO) 0 16,55,950 16,55,950

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 13,06,643 13,06,643
 SECONDA RY SCHOOL, BUDLADEWALA SECONDA RY
 SCHOOLS

 TOTAL (MH) 0 13,06,643 13,06,643

 TOTAL (DDO) 0 13,06,643 13,06,643

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 9,42,649 9,42,649
 SECONDA RY SCHOOL, BURJ GILL SECONDA RY
 SCHOOLS

TOTAL (MH)

0

9,42,649

9,42,649

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC

DIRECTOR, PUBLIC

TOTAL (DDO)

0

9,42,649

9,42,649

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR

2202

109-GOVERNMENT

0

13,73,993

13,73,993

SECONDARY SCHOOL, BUTTER KALAN

SECONDARY

SCHOOLS

TOTAL (MH)

0

23,16,642

23,16,642

TOTAL (DDO)

0

23,16,642

23,16,642

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	6, 72, 176	6, 72, 176
SECONDARY SCHOOL, CHAK WAZI DA		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	6, 72, 176	6, 72, 176

*****	-----	-----	-----		
TOTAL (DDO)			0	6, 72, 176	6, 72, 176

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	20, 77, 917	20, 77, 917
SECONDARY SCHOOL,		SECONDARY			
CHAK. RULDU. SI NGH. WALA		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	20, 77, 917	20, 77, 917

*****	-----	-----	-----		
TOTAL (DDO)			0	20, 77, 917	20, 77, 917

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	16, 66, 654	16, 66, 654
SECONDARY SCHOOL, CHAKBAMU		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	16, 66, 654	16, 66, 654

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	16,66,654	16,66,654
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,44,974	15,44,974
		TOTAL (MH)			0	32,11,628	32,11,628

		TOTAL (DDO)			0	32,11,628	32,11,628
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,37,584	18,37,584

 TOTAL (MH) 0 18,37,584 18,37,584

 TOTAL (DDO) 0 18,37,584 18,37,584

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 12,45,222 12,45,222
 SECONDARY SCHOOL, CHOWKE SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,45,222 12,45,222

 TOTAL (DDO) 0 12,45,222 12,45,222

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 11,10,099 11,10,099
 SECONDARY SCHOOL, CHUGE KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,10,099 11,10,099

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDI TURE EXPENDI TURE PROGRESSI VE

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

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 11,10,099 11,10,099

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 70,32,072 70,32,072

SECONDARY SCHOOL, CIVIL LINES SECONDARY SCHOOLS

TOTAL(MH) 0 81,42,171 81,42,171

TOTAL(DDO) 0 81,42,171 81,42,171

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 20,71,700 20,71,700

SECONDARY SCHOOL, DABWALA KALAN SECONDARY SCHOOLS

TOTAL(MH) 0 20,71,700 20,71,700

 TOTAL (DDO) 0 20,71,700 20,71,700

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 18,99,215 18,99,215
 SECONDA RY SCHOOL, DADAHOOR SECONDA RY
 SCHOOLS

 TOTAL (MH) 0 18,99,215 18,99,215

 TOTAL (DDO) 0 18,99,215 18,99,215

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 13,27,326 13,27,326
 SECONDA RY SCHOOL, DAFFAR SECONDA RY
 SCHOOLS

 TOTAL (MH) 0 13,27,326 13,27,326

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	0	13,27,326	13,27,326
INSTRUCTION	INSTRUCTIONS (SECONDARY),				
S	PUNJAB				
(COLLEGES)					

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	27,19,447	27,19,447
SECONDARY SCHOOL, DAKALA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	40,46,773	40,46,773
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TOTAL (DDO)			0	40,46,773	40,46,773
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	22,30,421	22,30,421
SECONDARY SCHOOL, DALLA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	22,30,421	22,30,421
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TOTAL (DDO)			0	22,30,421	22,30,421
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PRI NCIP AL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	15, 85, 115	15, 85, 115
SECONDA RY SCHOOL, DAROLI KLAN		SECONDA RY			
		SCHOO LS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	15, 85, 115	15, 85, 115

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	15, 85, 115	15, 85, 115

PRI NCIP AL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	10, 90, 008	10, 90, 008
SECONDA RY SCHOOL, DASKA		SECONDA RY			
		SCHOO LS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	10, 90, 008	10, 90, 008

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLI C	DI RECTOR, PUBLI C	PRI NCIP AL, GOVERNMENT SENI OR	2235	200-OTHER	0	9, 908	9, 908
I NSTRUCTI ON S	I NSTRUCTI ONS(SECONDA RY), PUNJAB	SECONDA RY SCHOOL, DASKA		PROGRAMMES			
(COLLEGES)							

 TOTAL (MH) 0 9,908 9,908

 TOTAL (DDO) 0 10,99,916 10,99,916

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 24,20,479 24,20,479
 SECONDARY SCHOOL, DASUYA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 24,20,479 24,20,479

 TOTAL (DDO) 0 24,20,479 24,20,479

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 17,08,902 17,08,902
 SECONDARY SCHOOL, DATEWAS SECONDARY
 SCHOOLS

 TOTAL (MH) 0 17,08,902 17,08,902

 TOTAL (DDO) 0 17,08,902 17,08,902

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	26, 57, 121	26, 57, 121
SECONDARY SCHOOL, DAULTPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	26, 57, 121	26, 57, 121
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TOTAL (DDO)			0	26, 57, 121	26, 57, 121
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PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	32, 53, 252	32, 53, 252
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SECONDARY SCHOOL, DEHLON				SECONDARY			
				SCHOOLS			

TOTAL (MH)			0	32, 53, 252	32, 53, 252
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TOTAL (DDO)			0	32, 53, 252	32, 53, 252
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,35,214	11,35,214
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*****				-----			
TOTAL (MH)				0	11,35,214	11,35,214	

*****				-----			
TOTAL (DDO)				0	11,35,214	11,35,214	

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,25,450	20,25,450	
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*****				-----			
TOTAL (MH)				0	20,25,450	20,25,450	

*****				-----			
TOTAL (DDO)				0	20,25,450	20,25,450	

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,34,041	6,34,041	
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*****				-----			
TOTAL (MH)				0	6,34,041	6,34,041	

 TOTAL (DDO) 0 6,34,041 6,34,041

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 17,24,722 17,24,722
 SECONDARY SCHOOL, DHANGRALI SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	17,24,722	17,24,722

 TOTAL (DDO) 0 17,24,722 17,24,722

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 7,76,978 7,76,978
 SECONDARY SCHOOL, DHANOWALI SECONDARY

SCHOOLS

TOTAL (MH) 0 25,01,700 25,01,700

TOTAL (DDO) 0 25,01,700 25,01,700

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 14,09,974 14,09,974
 SECONDARY SCHOOL, DHARAMKOT SECONDARY
 RANDHAWA SCHOOLS

TOTAL (MH) 0 14,09,974 14,09,974

TOTAL (DDO) 0 14,09,974 14,09,974

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 6,38,748 6,38,748
 SECONDARY SCHOOL, DHARAMPUR SECONDARY
 SCHOOLS

TOTAL (MH) 0 6,38,748 6,38,748

TOTAL (DDO) 0 6,38,748 6,38,748

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	22, 43, 065	22, 43, 065
SECONDARY SCHOOL, DHARKALAN		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
-----			*****		-----		
PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB		TOTAL (MH)		0	22, 43, 065	22, 43, 065

*****			-----		-----		
	TOTAL (DDO)				0	22, 43, 065	22, 43, 065

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	18, 74, 624	18, 74, 624
SECONDARY SCHOOL, DHAROWALI		SECONDARY			
		SCHOOLS			

*****			-----		-----		
	TOTAL (MH)				0	41, 17, 689	41, 17, 689

 TOTAL(DDO) 0 41,17,689 41,17,689

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 20,42,897 20,42,897
 SECONDA RY SCHOOL, DI RBAN SECONDA RY
 SCHOOLS

 TOTAL(MH) 0 20,42,897 20,42,897

2235 200-OTHER 0 17,633 17,633
 PROGRAMMES

 TOTAL(MH) 0 17,633 17,633

 TOTAL(DDO) 0 20,60,530 20,60,530

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 9,74,766 9,74,766
 SECONDA RY SCHOOL, DOODI AN SECONDA RY
 SCHOOLS

 TOTAL(MH) 0 9,74,766 9,74,766

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRI L 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		TOTAL (DDO)			0	9, 74, 766	9, 74, 766

PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLI C I NSTRUCTION S PUNJAB	PR I NCIPAL, GOVERNMENT SENI OR SECONDARY SCHOOL, DORAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23, 40, 867	23, 40, 867
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TOTAL (MH)	0	33, 15, 633	33, 15, 633
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TOTAL (DDO)	0	33, 15, 633	33, 15, 633
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PR I NCIPAL, GOVERNMENT SENI OR SECONDARY SCHOOL, DOSTPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16, 55, 241	16, 55, 241
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TOTAL (MH)	0	16, 55, 241	16, 55, 241
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 TOTAL(DDO) 0 16,55,241 16,55,241

PRI NCIP AL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 15,64,323 15,64,323
 SECONDA RY SCHOOL, DUDWI NDI SECONDA RY
 SCHOOLS

 TOTAL(MH) 0 15,64,323 15,64,323

 TOTAL(DDO) 0 15,64,323 15,64,323

PRI NCIP AL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 8,38,992 8,38,992
 SECONDA RY SCHOOL, DUGRI SECONDA RY
 SCHOOLS

 TOTAL(MH) 0 8,38,992 8,38,992

 TOTAL(DDO) 0 8,38,992 8,38,992

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (COLLEGES)	PRI NCIPAL, GOVERNMENT SENI OR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15, 75, 556	15, 75, 556

			TOTAL (MH)		0	15, 75, 556	15, 75, 556

			TOTAL (DDO)		0	15, 75, 556	15, 75, 556

			PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	11, 30, 362
			SECONDARY SCHOOL, FATEHPUR KHURD		SECONDARY SCHOOLS		11, 30, 362

			TOTAL (MH)		0	11, 30, 362	11, 30, 362

			TOTAL (DDO)		0	11, 30, 362	11, 30, 362

			PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	8, 22, 972
							8, 22, 972

SECONDARY SCHOOL, FATUHI KHERA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	8,22,972	8,22,972

TOTAL (DDO)			0	8,22,972	8,22,972

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	36,66,196	36,66,196
SECONDARY SCHOOL, GAHLARI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	36,66,196	36,66,196

TOTAL (DDO)			0	36,66,196	36,66,196

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	7,71,160	7,71,160
SECONDARY SCHOOL, GAJEWAS		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MI NOR	EXPENDI TURE	EXPENDI TURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL(MH)	0	7,71,160	7,71,160
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TOTAL(DDO)	0	7,71,160	7,71,160
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,05,725	20,05,725
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TOTAL(MH)	0	20,05,725	20,05,725
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TOTAL(DDO)	0	20,05,725	20,05,725
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,55,902	25,55,902
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TOTAL(MH)	0	25,55,902	25,55,902
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 TOTAL (DDO) 0 25,55,902 25,55,902

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 25,30,078 25,30,078
 SECONDA RY SCHOOL, GARHA SECONDA RY
 SCHOOLS

 TOTAL (MH) 0 25,30,078 25,30,078

 TOTAL (DDO) 0 25,30,078 25,30,078

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 14,85,443 14,85,443
 SECONDA RY SCHOOL, GARHSHANKAR SECONDA RY
 SCHOOLS

 TOTAL (MH) 0 14,85,443 14,85,443

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		0	14,85,443	14,85,443
INSTRUCTION	INSTRUCTIONS (SECONDARY),					
S	PUNJAB					
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT		0	21,26,150	21,26,150
SECONDARY SCHOOL, GHABDAN		SECONDARY				
		SCHOOLS				

TOTAL (MH)				0	36,11,593	36,11,593
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TOTAL (DDO)				0	36,11,593	36,11,593
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT		0	19,32,786	19,32,786
SECONDARY SCHOOL, GHANAUR KALAN		SECONDARY				
		SCHOOLS				

TOTAL (MH)				0	19,32,786	19,32,786
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TOTAL (DDO)				0	19,32,786	19,32,786
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	20,32,504	20,32,504
SECONDARY SCHOOL, GHARACHOAM		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	20,32,504	20,32,504
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TOTAL (DDO)			0	20,32,504	20,32,504
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	16,28,384	16,28,384
SECONDARY SCHOOL, GHOT POKAR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	16,28,384	16,28,384
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			0	16,28,384	16,28,384
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	8,85,071	8,85,071
SECONDARY SCHOOL, GHUMAN		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	25,13,455	25,13,455

*****			-----		
TOTAL (DDO)			0	25,13,455	25,13,455

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	20,52,899	20,52,899
SECONDARY SCHOOL, GHUMAN KALAN		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	20,52,899	20,52,899

*****			-----		
TOTAL (DDO)			0	20,52,899	20,52,899

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	10,56,025	10,56,025
SECONDARY SCHOOL, GIANA		SECONDARY			
		SCHOOLS			

 TOTAL(MH) 0 10,56,025 10,56,025

 TOTAL(DDO) 0 10,56,025 10,56,025

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 29,90,796 29,90,796
 SECONDARY SCHOOL, GOLEWALA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 29,90,796 29,90,796

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES) TOTAL(DDO) 0 29,90,796 29,90,796

INSTRUCTION INSTRUCTIONS(SECONDARY), PUNJAB

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	14, 89, 202	14, 89, 202
SECONDARY SCHOOL, GOVI ND NAGAR		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	44, 79, 998	44, 79, 998

*****	-----	-----	-----		
TOTAL (DDO)			0	44, 79, 998	44, 79, 998

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	9, 63, 711	9, 63, 711
SECONDARY SCHOOL, GUJJAR WAL		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	9, 63, 711	9, 63, 711

*****	-----	-----	-----		
TOTAL (DDO)			0	9, 63, 711	9, 63, 711

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	16, 50, 750	16, 50, 750
SECONDARY SCHOOL, GUJJRAN		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	16, 50, 750	16, 50, 750

 TOTAL (DDO) 0 16,50,750 16,50,750

PRI NCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 6,92,129 6,92,129
 SECONDARY SCHOOL, GURAM SECONDARY
 SCHOOLS

 TOTAL (MH) 0 6,92,129 6,92,129

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 PUBLIC DI RECTOR, PUBLIC TOTAL (DDO) 0 6,92,129 6,92,129
 I NSTRUCTI ON I NSTRUCTI ONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRI NCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 9,83,270 9,83,270
 SECONDARY SCHOOL, HAFI ZABAD SECONDARY
 SCHOOLS

TOTAL (MH)

0 16,75,399 16,75,399

TOTAL (DDO)

0 16,75,399 16,75,399

PRINCIPAL, GOVERNMENT SENIOR

2202

109-GOVERNMENT

0

11,42,729

11,42,729

SECONDARY SCHOOL, HAI BOWAL

SECONDARY

SCHOOLS

TOTAL (MH)

0 11,42,729 11,42,729

TOTAL (DDO)

0 11,42,729 11,42,729

PRINCIPAL, GOVERNMENT SENIOR

2202

109-GOVERNMENT

0

21,56,353

21,56,353

SECONDARY SCHOOL, HAI BOWAL KHURD

SECONDARY

SCHOOLS

TOTAL (MH)

0 21,56,353 21,56,353

TOTAL (DDO)

0 21,56,353 21,56,353

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	14, 73, 793	14, 73, 793
SECONDARY SCHOOL, HALWARA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	14, 73, 793	14, 73, 793
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	14, 73, 793	14, 73, 793
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	23, 12, 591	23, 12, 591
SECONDARY SCHOOL, HAMBRA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	37, 86, 384	37, 86, 384
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 TOTAL (DDO) 0 37,86,384 37,86,384

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 11,49,380 11,49,380
 SECONDARY SCHOOL, HANDWAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,49,380 11,49,380

 TOTAL (DDO) 0 11,49,380 11,49,380

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 13,95,916 13,95,916
 SECONDARY SCHOOL, HARCHOWAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,95,916 13,95,916

 TOTAL (DDO) 0 13,95,916 13,95,916

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 21,54,287 21,54,287
 SECONDARY SCHOOL, HARDOCHANNI SECONDARY
 SCHOOLS

TOTAL(MH)

0

21,54,287

21,54,287

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC

DIRECTOR, PUBLIC

TOTAL(DDO)

0

21,54,287

21,54,287

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR

2202

109-GOVERNMENT

0

17,21,183

17,21,183

SECONDARY SCHOOL, HARI NAU

SECONDARY

SCHOOLS

TOTAL(MH)

0

38,75,470

38,75,470

TOTAL(DDO)

0

38,75,470

38,75,470

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	17,07,793	17,07,793
SECONDARY SCHOOL, HATHOA		SECONDARY			
		SCHOOLS			

		TOTAL(MH)	0	17,07,793	17,07,793

TOTAL(DDO)			0	17,07,793	17,07,793

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	12,10,098	12,10,098
SECONDARY SCHOOL, HATHUR		SECONDARY			
		SCHOOLS			

		TOTAL(MH)	0	12,10,098	12,10,098

TOTAL(DDO)			0	12,10,098	12,10,098

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	25,71,549	25,71,549
SECONDARY SCHOOL, HAZI PUR		SECONDARY			
		SCHOOLS			

		TOTAL(MH)	0	25,71,549	25,71,549

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	25,71,549	25,71,549
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,52,699	30,52,699

		TOTAL(MH)			0	56,24,248	56,24,248

		TOTAL(DDO)			0	56,24,248	56,24,248
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, I SPUR MAKHSUSPUR CHELLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,70,349	7,70,349

 TOTAL (MH) 0 7, 70, 349 7, 70, 349

 TOTAL (DDO) 0 7, 70, 349 7, 70, 349

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 18, 28, 287 18, 28, 287
 SECONDARY SCHOOL, JADLA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 18, 28, 287 18, 28, 287

 TOTAL (DDO) 0 18, 28, 287 18, 28, 287

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 13, 62, 707 13, 62, 707
 SECONDARY SCHOOL, JAI SINGH WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13, 62, 707 13, 62, 707

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		0	13,62,707	13,62,707
INSTRUCTION	INSTRUCTIONS (SECONDARY),					
S	PUNJAB					
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	8,83,830	8,83,830
SECONDARY SCHOOL, JAIJON DOABA		SECONDARY			
		SCHOOLS			

TOTAL (MH)		0	22,46,537	22,46,537
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TOTAL (DDO)		0	22,46,537	22,46,537
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	12,89,496	12,89,496
SECONDARY SCHOOL, JAIN		SECONDARY			
CHHABBARWAL		SCHOOLS			

TOTAL (MH)		0	12,89,496	12,89,496
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 TOTAL (DDO) 0 12,89,496 12,89,496

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 23,13,489 23,13,489
 SECONDARY SCHOOL, JANDIALI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 23,13,489 23,13,489

 TOTAL (DDO) 0 23,13,489 23,13,489

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 16,21,495 16,21,495
 SECONDARY SCHOOL, JANDSAHIB SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,21,495 16,21,495

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 16,21,495 16,21,495

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 9,92,476 9,92,476

SECONDARY SCHOOL, JASSI BAG WALI SECONDARY
SCHOOLS

TOTAL(MH) 0 26,13,971 26,13,971

TOTAL(DDO) 0 26,13,971 26,13,971

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 12,10,254 12,10,254

SECONDARY SCHOOL, JAURA BAGHIRI SECONDARY
SCHOOLS

TOTAL(MH) 0 12,10,254 12,10,254

TOTAL(DDO) 0 12,10,254 12,10,254

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	19,28,850	19,28,850
SECONDARY SCHOOL, JHABKRA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	19,28,850	19,28,850

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TOTAL (DDO)			0	19,28,850	19,28,850

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	20,51,517	20,51,517
SECONDARY SCHOOL, JHAJ NURPUR		SECONDARY			
BEDI		SCHOOLS			

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TOTAL (MH)			0	20,51,517	20,51,517

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION S (SECONDARY), PUNJAB	TOTAL (DDO)			0	20,51,517	20,51,517

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	13, 77, 201	13, 77, 201
SECONDARY SCHOOL, JHANDUKE		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	34, 28, 718	34, 28, 718
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TOTAL (DDO)			0	34, 28, 718	34, 28, 718
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	15, 33, 110	15, 33, 110
SECONDARY SCHOOL, JHINGAR KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	15, 33, 110	15, 33, 110
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TOTAL (DDO)			0	15, 33, 110	15, 33, 110
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	5, 97, 414	5, 97, 414
SECONDARY SCHOOL, JHORRAN		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 5,97,414 5,97,414

 TOTAL (DDO) 0 5,97,414 5,97,414

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 18,02,181 18,02,181
 SECONDARY SCHOOL, JHUNIR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 18,02,181 18,02,181

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (DDO) 0 18,02,181 18,02,181

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 11,30,655 11,30,655

SECONDARY SCHOOL, JI TWAL KALAN		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	29,32,836	29,32,836

		TOTAL (DDO)	0	29,32,836	29,32,836

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	13,98,538	13,98,538
SECONDARY SCHOOL, KAHANPUR KHUHI		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	13,98,538	13,98,538

		TOTAL (DDO)	0	13,98,538	13,98,538

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	19,28,577	19,28,577
SECONDARY SCHOOL, KAHNUWAN		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	19,28,577	19,28,577

 TOTAL (DDO) 0 19,28,577 19,28,577

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 8,89,240 8,89,240
 SECONDARY SCHOOL, KALA AFGANA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,89,240 8,89,240

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTION S (SECONDARY), PUNJAB (COLLEGES)
 TOTAL (DDO) 0 8,89,240 8,89,240

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 18,27,189 18,27,189
 SECONDARY SCHOOL, KALABAKRA SECONDARY
 SCHOOLS

TOTAL (MH) 0 27,16,429 27,16,429

TOTAL (DDO) 0 27,16,429 27,16,429

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 8,85,045 8,85,045
SECONDARY SCHOOL, KALAL WALA SECONDARY
SCHOOLS

TOTAL (MH) 0 8,85,045 8,85,045

TOTAL (DDO) 0 8,85,045 8,85,045

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 31,17,145 31,17,145
SECONDARY SCHOOL, KALANAUR SECONDARY
SCHOOLS

TOTAL (MH) 0 31,17,145 31,17,145

TOTAL (DDO) 0 31,17,145 31,17,145

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	37,69,244	37,69,244
SECONDARY SCHOOL, KALYAN		SECONDARY			
		SCHOOLS			

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TOTAL(MH)			0	37,69,244	37,69,244
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			0	37,69,244	37,69,244
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INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	23,17,897	23,17,897
SECONDARY SCHOOL, KAMA I DEVI		SECONDARY			
		SCHOOLS			

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TOTAL(MH)			0	60,87,141	60,87,141
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TOTAL (DDO)			0	60,87,141	60,87,141
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	10,35,648	10,35,648
SECONDARY SCHOOL, KAMAL PURA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	10,35,648	10,35,648
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TOTAL (DDO)			0	10,35,648	10,35,648
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	9,35,554	9,35,554
SECONDARY SCHOOL, KAMALUSWAI CH		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	9,35,554	9,35,554
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TOTAL (DDO)			0	9,35,554	9,35,554
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	1,46,076	1,46,076
SECONDARY SCHOOL, KANGANWAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)

0

1,46,076

1,46,076

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANGANWAL	2235	200-OTHER PROGRAMMES	0	6,400	6,400
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TOTAL (MH)

0

6,400

6,400

TOTAL (DDO)

0

1,52,476

1,52,476

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,81,073	17,81,073
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TOTAL (MH)

0

17,81,073

17,81,073

 TOTAL (DDO) 0 17,81,073 17,81,073

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 8,11,309 8,11,309
 SECONDARY SCHOOL, KARTARPUR, SECONDARY
 NURPUR SCHOOLS

 TOTAL (MH) 0 8,11,309 8,11,309

 TOTAL (DDO) 0 8,11,309 8,11,309

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 30,76,362 30,76,362
 SECONDARY SCHOOL, KATHERA (DR. SECONDARY
 PRATAP SINGH NAGAR) SCHOOLS

 TOTAL (MH) 0 30,76,362 30,76,362

 TOTAL (DDO) 0 30,76,362 30,76,362

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 23,60,988 23,60,988

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, KAULI		SECONDARY SCHOOLS			

		TOTAL (MH)			0	23,60,988	23,60,988

		TOTAL (DDO)			0	23,60,988	23,60,988
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR	2202	109-GOVERNMENT SCHOOLS	0	13,15,069	13,15,069

		TOTAL (MH)			0	13,15,069	13,15,069

		TOTAL (DDO)			0	13,15,069	13,15,069
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN	2202	109-GOVERNMENT SCHOOLS	0	9,17,607	9,17,607

 TOTAL (MH) 0 9,17,607 9,17,607

 TOTAL (DDO) 0 9,17,607 9,17,607

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 20,98,453 20,98,453
 SECONDARY SCHOOL, KHASPUR HIRAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 20,98,453 20,98,453

 TOTAL (DDO) 0 20,98,453 20,98,453

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 11,03,333 11,03,333
 SECONDARY SCHOOL, KHEMUJANA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB (COLLEGES)

TOTAL (MH) 0 11,03,333 11,03,333

TOTAL (DDO) 0 11,03,333 11,03,333

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA
2202 109-GOVERNMENT SECONDARY SCHOOLS

0 20,87,067 20,87,067

TOTAL (MH) 0 31,90,400 31,90,400

TOTAL (DDO) 0 31,90,400 31,90,400

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE
2202 109-GOVERNMENT SECONDARY SCHOOLS

0 4,49,261 4,49,261

TOTAL (MH) 0 4,49,261 4,49,261

 TOTAL (DDO) 0 4,49,261 4,49,261

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 22,10,128 22,10,128
 SECONDARY SCHOOL, KHERI SECONDARY
 SALABATPUR CHAMKAURSAHIB SCHOOLS

 TOTAL (MH) 0 22,10,128 22,10,128

 TOTAL (DDO) 0 22,10,128 22,10,128

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 22,21,660 22,21,660
 SECONDARY SCHOOL, KHUDDA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY), TOTAL (MH) 0 22,21,660 22,21,660

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 22, 21, 660 22, 21, 660

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 47, 27, 476 47, 27, 476
SECONDARY SCHOOL, KHYALA KALAN SECONDARY
SCHOOLS

TOTAL (MH) 0 69, 49, 136 69, 49, 136

TOTAL (DDO) 0 69, 49, 136 69, 49, 136

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 13, 99, 190 13, 99, 190
SECONDARY SCHOOL, KI LA RAI PUR SECONDARY
SCHOOLS

TOTAL (MH) 0 13, 99, 190 13, 99, 190

TOTAL (DDO) 0 13, 99, 190 13, 99, 190

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	13, 73, 456	13, 73, 456
SECONDARY SCHOOL, KI RATPUR SAHI B		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	13, 73, 456	13, 73, 456
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TOTAL (DDO)			0	13, 73, 456	13, 73, 456
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PRI NCIPAL, GOVERNMENT SENIOR	2235	200-OTHER	0	33, 975	33, 975
SECONDARY SCHOOL, KOHARI AN		PROGRAMMES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
			TOTAL (MH)		0	33, 975	33, 975

PUBLIC DIRECTOR, PUBLIC *****

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)			0	33,975	33,975
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	19,32,561	19,32,561
SECONDARY SCHOOL, KOT FATEH		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	19,66,536	19,66,536
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TOTAL (DDO)			0	19,66,536	19,66,536
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	24,21,167	24,21,167
SECONDARY SCHOOL, KOT SHAMIR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	24,21,167	24,21,167
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TOTAL (DDO)			0	24,21,167	24,21,167
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	8,90,956	8,90,956
SECONDARY SCHOOL, KOTHE CHET		SECONDARY			
SINGH		SCHOOLS			

 TOTAL (MH) 0 8,90,956 8,90,956

 TOTAL (DDO) 0 8,90,956 8,90,956

PRI NCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 20,48,090 20,48,090
 SECONDARY SCHOOL, KOTLA NADH SECONDARY
 SINGH SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	20,48,090	20,48,090

PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	20,48,090	20,48,090

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	6, 24, 046	6, 24, 046
SECONDARY SCHOOL, KULAR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	26, 72, 136	26, 72, 136
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TOTAL (DDO)			0	26, 72, 136	26, 72, 136
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	18, 14, 783	18, 14, 783
SECONDARY SCHOOL, KULRI AN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	18, 14, 783	18, 14, 783
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TOTAL (DDO)			0	18, 14, 783	18, 14, 783
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	9, 15, 640	9, 15, 640
SECONDARY SCHOOL, KUTTI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	9, 15, 640	9, 15, 640
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 TOTAL (DDO) 0 9,15,640 9,15,640

PRI NCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 36,04,538 36,04,538
 SECONDARY SCHOOL, LADHUKA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	36,04,538	36,04,538

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2235	200-OTHER PROGRAMMES	0	2,51,759	2,51,759
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TOTAL (MH) 0 38,56,297 38,56,297

TOTAL (DDO) 0 38,56,297 38,56,297

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	17, 19, 006	17, 19, 006
SECONDARY SCHOOL, LAKHPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	17, 19, 006	17, 19, 006
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TOTAL (DDO)			0	17, 19, 006	17, 19, 006
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	22, 48, 023	22, 48, 023
SECONDARY SCHOOL, LALHERI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	22, 48, 023	22, 48, 023
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TOTAL (DDO)			0	22, 48, 023	22, 48, 023
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	18, 27, 727	18, 27, 727
SECONDARY SCHOOL, LAMBA PI VA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	18, 27, 727	18, 27, 727
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TOTAL (DDO) 0 18,27,727 18,27,727

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (COLLEGES)	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,23,708	14,23,708

TOTAL (MH) 0 14,23,708 14,23,708

2235 200-OTHER PROGRAMMES 0 2,255 2,255

TOTAL (MH) 0 2,255 2,255

TOTAL (DDO) 0 14,25,963 14,25,963

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	9,29,657	9,29,657
SECONDARY SCHOOL, LATALA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	9,29,657	9,29,657
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TOTAL (DDO)			0	9,29,657	9,29,657
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	8,85,132	8,85,132
SECONDARY SCHOOL, LEELA MEGH		SECONDARY			
SINGH		SCHOOLS			

TOTAL (MH)			0	8,85,132	8,85,132
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TOTAL (DDO)			0	8,85,132	8,85,132
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	15,23,137	15,23,137
SECONDARY SCHOOL, LEHRA DHURKOT		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	15,23,137	15,23,137
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	15,23,137	15,23,137
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,42,899	22,42,899

		TOTAL (MH)			0	37,66,036	37,66,036

		TOTAL (DDO)			0	37,66,036	37,66,036
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,33,998	14,33,998

 TOTAL (MH) 0 14,33,998 14,33,998

 TOTAL (DDO) 0 14,33,998 14,33,998

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 17,61,749 17,61,749
 SECONDARY SCHOOL, LODHEWALI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 17,61,749 17,61,749

 TOTAL (DDO) 0 17,61,749 17,61,749

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 16,41,297 16,41,297
 SECONDARY SCHOOL, LODHI MAJRA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,41,297 16,41,297

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, LODHI MAJRA	2235	200-OTHER PROGRAMMES	0	44,849	44,849

			TOTAL (MH)		0	44,849	44,849

			TOTAL (DDO)		0	16,86,146	16,86,146

			TOTAL (MH)		0	11,87,438	11,87,438

			TOTAL (DDO)		0	11,87,438	11,87,438

			TOTAL (DDO)		0	13,83,464	13,83,464

SCHOOLS

 TOTAL (MH) 0 13,83,464 13,83,464

 TOTAL (DDO) 0 13,83,464 13,83,464

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 15,56,913 15,56,913
 SECONDARY SCHOOL, LUTHERI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15,56,913 15,56,913

 TOTAL (DDO) 0 15,56,913 15,56,913

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 23,27,053 23,27,053
 SECONDARY SCHOOL, MACHAKI KALAN SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)	0 23,27,053 23,27,053

			TOTAL (DDO)	0 23,27,053 23,27,053
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS
				0 17,07,610 17,07,610

			TOTAL (MH)	0 17,07,610 17,07,610

			TOTAL (DDO)	0 17,07,610 17,07,610
				0 23,48,772 23,48,772
				0 23,48,772 23,48,772

			TOTAL (MH)	0 23,48,772 23,48,772

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		0	9,01,738	9,01,738
INSTRUCTION	INSTRUCTIONS(SECONDARY),					
S	PUNJAB					
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	15,84,956	15,84,956
SECONDARY SCHOOL, MAHILPUR		SECONDARY			
(BOYS)		SCHOOLS			

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TOTAL(MH)		0	24,86,694	24,86,694	

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TOTAL(DDO)		0	24,86,694	24,86,694	

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	20,68,098	20,68,098
SECONDARY SCHOOL, MAHILPUR		SECONDARY			
(GIRLS)		SCHOOLS			

*****	-----	-----	-----		
TOTAL(MH)		0	20,68,098	20,68,098	

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TOTAL(DDO)		0	20,68,098	20,68,098	

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	10,07,720	10,07,720
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SECONDARY SCHOOL, MAHUANA BODLA SECONDARY
SCHOOLS

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TOTAL (MH)	0	10,07,720	10,07,720

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TOTAL (DDO)	0	10,07,720	10,07,720

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	9,11,591	9,11,591
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SECONDARY SCHOOL, MAKRAUNA KALAN SECONDARY
SCHOOLS

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TOTAL (MH)	0	9,11,591	9,11,591

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	0 9,11,591 9,11,591

INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	20, 20, 637	20, 20, 637
SECONDARY SCHOOL, MALLAN WALLA		SECONDARY			
KHAS		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	29, 32, 228	29, 32, 228

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TOTAL (DDO)			0	29, 32, 228	29, 32, 228

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	11, 48, 345	11, 48, 345
SECONDARY SCHOOL, MALSI AN		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)			0	11, 48, 345	11, 48, 345

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TOTAL (DDO)			0	11, 48, 345	11, 48, 345

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	5, 42, 502	5, 42, 502
SECONDARY SCHOOL, MALSI AN BAJAN		SECONDARY			
		SCHOOLS			

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TOTAL(MH)	0	5,42,502	5,42,502
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TOTAL(DDO)	0	5,42,502	5,42,502
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PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	12,29,197	12,29,197
SECONDARY SCHOOL, MANAK MAJRA		SECONDARY			
		SCHOOLS			

TOTAL(MH)	0	12,29,197	12,29,197
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	TOTAL(DDO)			0	12,29,197	12,29,197
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PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	9,78,148	9,78,148
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SECONDARY SCHOOL, MANAKPUR		SECONDARY			
RAJPURA		SCHOOLS			

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	TOTAL (MH)		0	22,07,345	22,07,345

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	TOTAL (DDO)		0	22,07,345	22,07,345

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	14,64,225	14,64,225
SECONDARY SCHOOL, MANDI DHANOLA		SECONDARY			
		SCHOOLS			

	*****	-----	-----	-----	
	TOTAL (MH)		0	14,64,225	14,64,225

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	TOTAL (DDO)		0	14,64,225	14,64,225

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	17,92,748	17,92,748
SECONDARY SCHOOL, MANDOUR, NABHA		SECONDARY			
		SCHOOLS			

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	TOTAL (MH)		0	17,92,748	17,92,748

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TOTAL (DDO)			0	17,92,748	17,92,748
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PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	6,92,782	6,92,782
SECONDARY SCHOOL, MANDVI		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	6,92,782	6,92,782

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	TOTAL (DDO)	0	6,92,782	6,92,782

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	10,93,059	10,93,059
SECONDARY SCHOOL, MANEWAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	17,85,841	17,85,841
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TOTAL (DDO)			0	17,85,841	17,85,841
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	30,03,203	30,03,203
SECONDARY SCHOOL, MANGAT		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	30,03,203	30,03,203
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TOTAL (DDO)			0	30,03,203	30,03,203
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	12,69,306	12,69,306
SECONDARY SCHOOL, MANGEWAL,		SECONDARY			
NABHA		SCHOOLS			

TOTAL (MH)			0	12,69,306	12,69,306
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TOTAL (DDO)			0	12,69,306	12,69,306
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	11,67,403	11,67,403
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SECONDARY SCHOOL, MANKI
SECONDARY
SCHOOLS

TOTAL (MH) 0 11,67,403 11,67,403

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 0 11,67,403 11,67,403

INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB
(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 11,10,260 11,10,260
SECONDARY SCHOOL, MANUKAY SECONDARY
SCHOOLS

TOTAL (MH) 0 22,77,663 22,77,663

TOTAL (DDO)			0	22, 77, 663	22, 77, 663
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	14, 68, 076	14, 68, 076
SECONDARY SCHOOL, MASSEWAL		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	14, 68, 076	14, 68, 076

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TOTAL (DDO)			0	14, 68, 076	14, 68, 076

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	22, 81, 114	22, 81, 114
SECONDARY SCHOOL, MATHAI PUR		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	22, 81, 114	22, 81, 114

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TOTAL (DDO)			0	22, 81, 114	22, 81, 114

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	12, 22, 199	12, 22, 199
SECONDARY SCHOOL, MAZARI		SECONDARY			
DI NGRI AN		SCHOOLS			

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TOTAL(MH) 0 12,22,199 12,22,199

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DI RECTOR, PUBLIC	TOTAL (DDO)			0	12,22,199	12,22,199
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	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	8,69,072	8,69,072
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TOTAL(MH) 0 20,91,271 20,91,271

TOTAL (DDO) 0 20,91,271 20,91,271

	PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT		0	19,46,633	19,46,633
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SECONDARY SCHOOL, MEHATPUR		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	19,46,633	19,46,633

		TOTAL (DDO)	0	19,46,633	19,46,633

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	6,02,831	6,02,831
SECONDARY SCHOOL, MEHM JOGNI		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	6,02,831	6,02,831

		TOTAL (DDO)	0	6,02,831	6,02,831

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	29,01,566	29,01,566
SECONDARY SCHOOL, MEHMA SARJA		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	29,01,566	29,01,566

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	29,01,566	29,01,566

	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,87,991	18,87,991
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	TOTAL (MH)			0	47,89,557	47,89,557	

		*****			-----		
	TOTAL (DDO)			0	47,89,557	47,89,557	

	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,12,761	26,12,761
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TOTAL (MH)	0	26, 12, 761	26, 12, 761
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TOTAL (DDO)	0	26, 12, 761	26, 12, 761
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	16, 11, 776	16, 11, 776
SECONDARY SCHOOL, MOULI		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	16, 11, 776	16, 11, 776
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TOTAL (DDO)	0	16, 11, 776	16, 11, 776
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	18, 47, 427	18, 47, 427
SECONDARY SCHOOL, MUKANDPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)	0	18, 47, 427	18, 47, 427
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		0	18,47,427	18,47,427
INSTRUCTION	INSTRUCTIONS (SECONDARY),					
S	PUNJAB					
(COLLEGES)						

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	12,40,855	12,40,855
SECONDARY SCHOOL, MULTANI A		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	30,88,282	30,88,282
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TOTAL (DDO)			0	30,88,282	30,88,282
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PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	13,92,446	13,92,446
SECONDARY SCHOOL, MUSTFABAD		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	13,92,446	13,92,446
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TOTAL (DDO)			0	13,92,446	13,92,446
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	18,72,075	18,72,075
SECONDARY SCHOOL, N M SINGH		SECONDARY			
		SCHOOLS			

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TOTAL (MH)			0	18,72,075	18,72,075

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TOTAL (DDO)			0	18,72,075	18,72,075

PRINCIPAL, GOVERNMENT SENIOR	2235	200-OTHER	0	24,378	24,378
SECONDARY SCHOOL, NADAMPUR		PROGRAMMES			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	24,378	24,378

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	*****					
S	PUNJAB						

(COLLEGES)

TOTAL (DDO)			0	24,378	24,378
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	10,68,630	10,68,630
SECONDARY SCHOOL, NAGGAL SIRSA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	10,93,008	10,93,008
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TOTAL (DDO)			0	10,93,008	10,93,008
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	27,11,986	27,11,986
SECONDARY SCHOOL, NANDPUR KALAU		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	27,11,986	27,11,986
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2235	200-OTHER		0	1,00,000	1,00,000
	PROGRAMMES				

TOTAL (MH)			0	1,00,000	1,00,000
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 TOTAL (DDO) 0 28,11,986 28,11,986

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 24,66,241 24,66,241
 SECONDA RY SCHOOL, N ANDPURKESHO SECONDA RY
 SCHOOLS

 TOTAL (MH) 0 24,66,241 24,66,241

 TOTAL (DDO) 0 24,66,241 24,66,241

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENI OR SECONDA RY SCHOOL, NANGAL AMBIAN	2202	109-GOVERNMENT SECONDA RY SCHOOLS	0	6,97,571	6,97,571
*****					-----		
TOTAL (MH)					0	6,97,571	6,97,571

 TOTAL (DDO) 0 6,97,571 6,97,571

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 14,37,791 14,37,791
 SECONDARY SCHOOL, NANGAL BEHALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,37,791 14,37,791

 TOTAL (DDO) 0 14,37,791 14,37,791

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 20,53,408 20,53,408
 SECONDARY SCHOOL, NANGAL BHOOR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 20,53,408 20,53,408

 TOTAL (DDO) 0 20,53,408 20,53,408

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 26,28,718 26,28,718
 SECONDARY SCHOOL, NANGAL KALAN SECONDARY

SCHOOLS

TOTAL (MH) 0 26,28,718 26,28,718

TOTAL (DDO) 0 26,28,718 26,28,718

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 23,49,417 23,49,417

SECONDARY SCHOOL, NARAINGARH SECONDARY

SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 23,49,417 23,49,417

TOTAL (DDO) 0 23,49,417 23,49,417

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,55,539	17,55,539
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(COLLEGES)

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TOTAL (MH)			0	17,55,539	17,55,539
*****			-----		
TOTAL (DDO)			0	17,55,539	17,55,539
PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	11,23,321	11,23,321
SECONDARY SCHOOL, NI HALWAL		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	11,23,321	11,23,321
*****			-----		
TOTAL (DDO)			0	11,23,321	11,23,321
PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	17,98,230	17,98,230
SECONDARY SCHOOL, NOORPUR BET		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	17,98,230	17,98,230
*****			-----		

TOTAL (DDO)				0	17,98,230	17,98,230
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT		0	62,94,447	62,94,447
SECONDARY SCHOOL, NURPUR BEDI		SECONDARY				
		SCHOOLS				

TOTAL (MH)				0	62,94,447	62,94,447
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	62,94,447	62,94,447
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT		0	27,06,085	27,06,085
SECONDARY SCHOOL, PAKHI KALAN		SECONDARY				
		SCHOOLS				

TOTAL (MH)				0	90,00,532	90,00,532
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 TOTAL (DDO) 0 90,00,532 90,00,532

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 18,13,733 18,13,733
 SECONDARY SCHOOL, PAKHO KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 18,13,733 18,13,733

 TOTAL (DDO) 0 18,13,733 18,13,733

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 15,50,223 15,50,223
 SECONDARY SCHOOL, PAKHOWAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15,50,223 15,50,223

 TOTAL (DDO) 0 15,50,223 15,50,223

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 5,30,113 5,30,113

SECONDARY SCHOOL, PAKKAN SECONDARY
SCHOOLS

TOTAL(MH) 0 5,30,113 5,30,113

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			0	5,30,113	5,30,113
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INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

		PRINCI PAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	16,91,704	16,91,704
		SECONDARY SCHOOL, PANJOLI KALAN		SECONDARY SCHOOLS			

TOTAL(MH) 0 22,21,817 22,21,817

TOTAL(DDO) 0 22,21,817 22,21,817

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	6, 72, 533	6, 72, 533
SECONDARY SCHOOL, PANWAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	6, 72, 533	6, 72, 533
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TOTAL (DDO)			0	6, 72, 533	6, 72, 533
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	8, 12, 632	8, 12, 632
SECONDARY SCHOOL, PAROWAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	8, 12, 632	8, 12, 632
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TOTAL (DDO)			0	8, 12, 632	8, 12, 632
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	15, 11, 051	15, 11, 051
SECONDARY SCHOOL, PASI ANA		SECONDARY			
		SCHOOLS			

TOTAL (MH) 0 15, 11, 051 15, 11, 051

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC S	TOTAL (DDO)			0	15, 11, 051	15, 11, 051
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PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA		2202	109-GOVERNMENT SECONDARY SCHOOLS		0	7, 83, 596	7, 83, 596
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TOTAL (MH)					0	22, 94, 647	22, 94, 647
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TOTAL (DDO)					0	22, 94, 647	22, 94, 647
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL		2202	109-GOVERNMENT SECONDARY		0	21, 13, 058	21, 13, 058
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SCHOOLS

 TOTAL (MH) 0 21,13,058 21,13,058

 TOTAL (DDO) 0 21,13,058 21,13,058

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 13,71,097 13,71,097
 SECONDARY SCHOOL, PATIAL MAKOWAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,71,097 13,71,097

 TOTAL (DDO) 0 13,71,097 13,71,097

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 23,09,780 23,09,780
 SECONDARY SCHOOL, PAYAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 23,09,780 23,09,780

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	23,09,780	23,09,780
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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	29,08,906	29,08,906
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	TOTAL (MH)				0	52,18,686	52,18,686
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	TOTAL (DDO)				0	52,18,686	52,18,686
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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	25,10,241	25,10,241
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	TOTAL (MH)				0	25,10,241	25,10,241
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 TOTAL (DDO) 0 25, 10, 241 25, 10, 241

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 14, 94, 276 14, 94, 276
 SECONDARY SCHOOL, PHAPHRE BHAI KE SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14, 94, 276 14, 94, 276

 TOTAL (DDO) 0 14, 94, 276 14, 94, 276

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 19, 39, 637 19, 39, 637
 SECONDARY SCHOOL, POOHLA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 19, 39, 637 19, 39, 637

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		0	19,39,637	19,39,637
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT		0	25,06,151	25,06,151
SECONDARY SCHOOL, PURKHALI		SECONDARY		SCHOOLS		

TOTAL(MH)		0	44,45,788	44,45,788
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TOTAL(DDO)		0	44,45,788	44,45,788
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT		0	9,08,163	9,08,163
SECONDARY SCHOOL, RAI KHANNA		SECONDARY		SCHOOLS		

TOTAL(MH)		0	9,08,163	9,08,163
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TOTAL(DDO)		0	9,08,163	9,08,163
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PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	11, 33, 153	11, 33, 153
SECONDARY SCHOOL, RAI PUR MAJRI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	11, 33, 153	11, 33, 153

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	11, 33, 153	11, 33, 153

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	13, 36, 494	13, 36, 494
SECONDARY SCHOOL, RAJEWAL		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	13, 36, 494	13, 36, 494

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)			0	13, 36, 494	13, 36, 494

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	8,78,387	8,78,387
SECONDARY SCHOOL, RAMDAS		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	22,14,881	22,14,881	

*****	-----	-----	-----		
TOTAL (DDO)		0	22,14,881	22,14,881	

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	19,76,682	19,76,682
SECONDARY SCHOOL, RAMGARH SIBRI		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	19,76,682	19,76,682	

*****	-----	-----	-----		
TOTAL (DDO)		0	19,76,682	19,76,682	

PRI NCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	16,27,699	16,27,699
SECONDARY SCHOOL, RAMPUR JAGRI		SECONDARY			

SCHOOLS

 TOTAL (MH) 0 16,27,699 16,27,699

 TOTAL (DDO) 0 16,27,699 16,27,699

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 17,08,498 17,08,498
 SECONDARY SCHOOL, RAMPUR SECONDARY
 JANJOWAL SCHOOLS

 TOTAL (MH) 0 17,08,498 17,08,498

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 0 17,08,498 17,08,498

INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	8,62,098	8,62,098
SECONDARY SCHOOL, RAMPUR		SECONDARY			
NARAI NPURA		SCHOOLS			

TOTAL (MH)			0	25,70,596	25,70,596
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TOTAL (DDO)			0	25,70,596	25,70,596
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PRI NCIPAL, GOVERNMENT SENI OR	2202	103-GOVERNMENT	0	31,52,599	31,52,599
SECONDARY SCHOOL, RANBI R		COLLEGES AND			
COLLEGE, SANGRUR		INSTI TUTES			

TOTAL (MH)			0	31,52,599	31,52,599
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TOTAL (DDO)			0	31,52,599	31,52,599
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	7,44,753	7,44,753
SECONDARY SCHOOL, RANGDHIAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7,44,753	7,44,753
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 TOTAL (DDO) 0 7,44,753 7,44,753

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 17,53,858 17,53,858
 SECONDARY SCHOOL, RANIPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 17,53,858 17,53,858

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (DDO) 0 17,53,858 17,53,858

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 29,94,801 29,94,801
 SECONDARY SCHOOL, RAPALHERI SECONDARY

SCHOOLS

TOTAL (MH) 0 47,48,659 47,48,659

TOTAL (DDO) 0 47,48,659 47,48,659

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 8,70,430 8,70,430

SECONDARY SCHOOL, ROSSE SECONDARY

SCHOOLS

TOTAL (MH) 0 8,70,430 8,70,430

TOTAL (DDO) 0 8,70,430 8,70,430

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 18,95,124 18,95,124

SECONDARY SCHOOL, RUPALON SECONDARY

SCHOOLS

TOTAL (MH) 0 18,95,124 18,95,124

TOTAL (DDO) 0 18,95,124 18,95,124

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	6,28,646	6,28,646
SECONDARY SCHOOL, RURKI KHAS		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	6,28,646	6,28,646
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	6,28,646	6,28,646
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	16,49,950	16,49,950
SECONDARY SCHOOL, SADA SINGH WALA		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	22,78,596	22,78,596
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 TOTAL (DDO) 0 22,78,596 22,78,596

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 11,32,508 11,32,508
 SECONDA RY SCHOOL, SAI DPUR SECONDA RY
 SCHOOLS

 TOTAL (MH) 0 11,32,508 11,32,508

 TOTAL (DDO) 0 11,32,508 11,32,508

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 17,94,531 17,94,531
 SECONDA RY SCHOOL, SALEMPUR, SECONDA RY
 CHAMKAURSAHI B SCHOOLS

 TOTAL (MH) 0 17,94,531 17,94,531

 TOTAL (DDO) 0 17,94,531 17,94,531

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 13,46,419 13,46,419
 SECONDA RY SCHOOL, SALI MPUR SECONDA RY

SCHOOLS

TOTAL (MH) 0 13,46,419 13,46,419

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	TOTAL (DDO)			0	13,46,419	13,46,419
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		PRINCI PAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,79,672	22,79,672
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TOTAL (MH) 0 36,26,091 36,26,091

TOTAL (DDO) 0 36,26,091 36,26,091

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	8,01,999	8,01,999
SECONDARY SCHOOL, SAMLAH		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	8,01,999	8,01,999
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TOTAL (DDO)			0	8,01,999	8,01,999
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	14,71,937	14,71,937
SECONDARY SCHOOL, SANAMPUR		SECONDARY			
MAKHOWAL		SCHOOLS			

TOTAL (MH)			0	14,71,937	14,71,937
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TOTAL (DDO)			0	14,71,937	14,71,937
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	29,89,226	29,89,226
SECONDARY SCHOOL, SANAU R		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	29,89,226	29,89,226
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	29,89,226	29,89,226
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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,65,143	20,65,143
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	TOTAL (MH)				0	50,54,369	50,54,369
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	TOTAL (DDO)				0	50,54,369	50,54,369
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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA		2202	109-GOVERNMENT SECONDARY	0	17,59,374	17,59,374
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SCHOOLS

 TOTAL (MH) 0 17,59,374 17,59,374

 TOTAL (DDO) 0 17,59,374 17,59,374

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 10,66,940 10,66,940
 SECONDARY SCHOOL, SANGATPUR SECONDARY
 SODHIAN SCHOOLS

 TOTAL (MH) 0 10,66,940 10,66,940

 TOTAL (DDO) 0 10,66,940 10,66,940

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 32,01,896 32,01,896
 SECONDARY SCHOOL, SANGRUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 32,01,896 32,01,896

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	32,01,896	32,01,896
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,96,667	14,96,667
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		TOTAL (MH)			0	46,98,563	46,98,563
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		TOTAL (DDO)			0	46,98,563	46,98,563
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,97,211	17,97,211
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		TOTAL (MH)			0	17,97,211	17,97,211
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 TOTAL(DDO) 0 17,97,211 17,97,211

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 15,25,889 15,25,889
 SECONDARY SCHOOL, SARIANA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 15,25,889 15,25,889

 TOTAL(DDO) 0 15,25,889 15,25,889

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 13,21,807 13,21,807
 SECONDARY SCHOOL, SAROYA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 13,21,807 13,21,807

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 13,21,807 13,21,807
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRI NCIPAL, GOVERNMENT SENIOR 2235 200-OTHER 0 5,741 5,741
 SECONDARY SCHOOL, SEBHA PROGRAMMES

 TOTAL(MH) 0 13,27,548 13,27,548

 TOTAL(DDO) 0 13,27,548 13,27,548

PRI NCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 16,51,761 16,51,761
 SECONDARY SCHOOL, SEKHA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 16,51,761 16,51,761

 TOTAL(DDO) 0 16,51,761 16,51,761

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	65,05,261	65,05,261
SECONDARY SCHOOL, SELBRA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	65,05,261	65,05,261
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TOTAL (DDO)			0	65,05,261	65,05,261
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	7,88,391	7,88,391
SECONDARY SCHOOL, SHAHPUR KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7,88,391	7,88,391
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	*****					
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(COLLEGES)

TOTAL (DDO)			0	7,88,391	7,88,391
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PRINCIPAL, GOVERNMENT SENIOR	2235	200-OTHER	0	1,30,853	1,30,853
SECONDARY SCHOOL, SHAINA		PROGRAMMES			

TOTAL (MH)			0	9,19,244	9,19,244
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TOTAL (DDO)			0	9,19,244	9,19,244
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	18,32,637	18,32,637
SECONDARY SCHOOL, SHAMBHU KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	18,32,637	18,32,637
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TOTAL (DDO)			0	18,32,637	18,32,637
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	16,62,499	16,62,499
SECONDARY SCHOOL, SHER MAJRA		SECONDARY			
		SCHOOLS			

 TOTAL(MH) 0 16,62,499 16,62,499

 TOTAL(DDO) 0 16,62,499 16,62,499

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 5,59,622 5,59,622
 SECONDARY SCHOOL, SHERPUR KALAN SECONDARY
 SCHOOLS

 TOTAL(MH) 0 5,59,622 5,59,622

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES) TOTAL(DDO) 0 5,59,622 5,59,622

INSTRUCTION INSTRUCTIONS(SECONDARY), PUNJAB

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	24, 63, 661	24, 63, 661
SECONDARY SCHOOL, SI DHWAN		SECONDARY			
		SCHOOLS			

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TOTAL (MH)		0	30, 23, 283	30, 23, 283	

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TOTAL (DDO)		0	30, 23, 283	30, 23, 283	

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	7, 99, 094	7, 99, 094
SECONDARY SCHOOL, SI DHWAN		SECONDARY			
BET (BOYS)		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	7, 99, 094	7, 99, 094	

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TOTAL (DDO)		0	7, 99, 094	7, 99, 094	

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	15, 80, 701	15, 80, 701
SECONDARY SCHOOL, SI DHWAN DORA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)		0	15, 80, 701	15, 80, 701	

 TOTAL (DDO) 0 15,80,701 15,80,701

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 17,42,560 17,42,560
 SECONDARY SCHOOL, SIDHWAN KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 17,42,560 17,42,560

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB TOTAL (DDO) 0 17,42,560 17,42,560

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 14,50,179 14,50,179
 SECONDARY SCHOOL, SIHORA SECONDARY
 SCHOOLS

TOTAL (MH)

0 31,92,739 31,92,739

TOTAL (DDO)

0 31,92,739 31,92,739

PRINCIPAL, GOVERNMENT SENIOR

2202

109-GOVERNMENT

0

17,71,482

17,71,482

SECONDARY SCHOOL, SIVIAN

SECONDARY

SCHOOLS

TOTAL (MH)

0 17,71,482 17,71,482

TOTAL (DDO)

0 17,71,482 17,71,482

PRINCIPAL, GOVERNMENT SENIOR

2202

109-GOVERNMENT

0

26,65,307

26,65,307

SECONDARY SCHOOL, SOHAL

SECONDARY

SCHOOLS

TOTAL (MH)

0 26,65,307 26,65,307

TOTAL (DDO)

0 26,65,307 26,65,307

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	19,66,143	19,66,143
SECONDARY SCHOOL, SUKHAAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	19,66,143	19,66,143
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHAAL	2235	200-OTHER PROGRAMMES	0	36,416	36,416

TOTAL (MH)			0	36,416	36,416
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TOTAL (DDO)			0	20,02,559	20,02,559
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	37,06,531	37,06,531
SECONDARY SCHOOL, SUNAM		SECONDARY			
		SCHOOLS			

TOTAL (MH) 0 37,06,531 37,06,531

TOTAL (DDO) 0 37,06,531 37,06,531

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 8,22,936 8,22,936
SECONDARY SCHOOL, SURAKHPUR SECONDARY
SCHOOLS

TOTAL (MH) 0 8,22,936 8,22,936

TOTAL (DDO) 0 8,22,936 8,22,936

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 6,22,869 6,22,869
SECONDARY SCHOOL, TALWANDI SECONDARY
SALHAN SCHOOLS

TOTAL (MH) 0 6,22,869 6,22,869

TOTAL (DDO) 0 6,22,869 6,22,869

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	25,65,618	25,65,618
SECONDARY SCHOOL, TALWARA		SECONDARY			
SECTOR-1		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)			0	25,65,618	25,65,618
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TOTAL (DDO)			0	25,65,618	25,65,618
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN	2202	109-GOVERNMENT SCHOOLS	0	25,34,503	25,34,503
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TOTAL (MH)			0	25,34,503	25,34,503
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TOTAL (DDO)			0	25,34,503	25,34,503
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	28, 44, 859	28, 44, 859
SECONDARY SCHOOL, TANDA URMAR		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	28, 44, 859	28, 44, 859

TOTAL (DDO)			0	28, 44, 859	28, 44, 859

PRI NCIPAL, GOVERNMENT SENI OR	2235	200-OTHER	0	17, 275	17, 275
SECONDARY SCHOOL, TAPPA		PROGRAMMES			

		TOTAL (MH)	0	17, 275	17, 275

TOTAL (DDO)			0	17, 275	17, 275

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	18, 52, 344	18, 52, 344
SECONDARY SCHOOL, TELI CHAK		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	18, 52, 344	18, 52, 344

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	*****					
		TOTAL (DDO)			0	18, 52, 344	18, 52, 344
		PRI NCIPAL, GOVERNMENT SENI OR SECONDARY SCHOOL, THEKARI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13, 32, 371	13, 32, 371

		TOTAL (MH)			0	31, 84, 715	31, 84, 715

		TOTAL (DDO)			0	31, 84, 715	31, 84, 715
		PRI NCIPAL, GOVERNMENT SENI OR SECONDARY SCHOOL, THULI WAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22, 47, 431	22, 47, 431

 TOTAL (MH) 0 22,47,431 22,47,431

2235 200-OTHER 0 9,000 9,000
 PROGRAMMES

 TOTAL (MH) 0 9,000 9,000

 TOTAL (DDO) 0 22,56,431 22,56,431

PRI NCIPAL, GOVERNMENT SENI OR 2202 109-GOVERNMENT 0 19,36,015 19,36,015
 SECONDARY SCHOOL, TI BBA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 19,36,015 19,36,015

 TOTAL (DDO) 0 19,36,015 19,36,015

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, UBHAWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,62,471	17,62,471
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TOTAL (MH)					0	17,62,471	17,62,471
*****					-----		
TOTAL (DDO)					0	17,62,471	17,62,471
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,81,273	10,81,273
*****					-----		
TOTAL (MH)					0	10,81,273	10,81,273
*****					-----		
TOTAL (DDO)					0	10,81,273	10,81,273
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,43,594	13,43,594

 TOTAL (MH) 0 13,43,594 13,43,594

 TOTAL (DDO) 0 13,43,594 13,43,594

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 9,68,808 9,68,808
 SECONDARY SCHOOL, USMANPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,68,808 9,68,808

 TOTAL (DDO) 0 9,68,808 9,68,808

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 9,44,824 9,44,824
 SECONDARY SCHOOL, VEELA BAJJU SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 TOTAL (MH) 0 9,44,824 9,44,824

 TOTAL (DDO) 0 9,44,824 9,44,824

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 10,40,662 10,40,662
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, VIK-KALAN SECONDARY
 S PUNJAB SCHOOLS
 (COLLEGES)

 TOTAL (MH) 0 10,40,662 10,40,662

 TOTAL (DDO) 0 10,40,662 10,40,662

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 42,48,550 42,48,550
 SECONDARY SCHOOL, WADALA SECONDARY
 GRANTHIA SCHOOLS

 TOTAL (MH) 0 42,48,550 42,48,550

 TOTAL (DDO) 0 42,48,550 42,48,550

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	14,26,762	14,26,762
SECONDARY SCHOOL, WANDAR JATANA		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	14,26,762	14,26,762

*****			-----		
TOTAL (DDO)			0	14,26,762	14,26,762

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	18,99,401	18,99,401
SECONDARY SCHOOL, ZAFFERWAL		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	18,99,401	18,99,401

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION I NSTRUCTION(S(SECONDARY),	DIRECTOR, PUBLIC I NSTRUCTION I NSTRUCTION(S(SECONDARY),	TOTAL (DDO)	0	18,99,401	18,99,401

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	25,49,328	25,49,328
SECONDARY SCHOOL, (GI RLS) NANGAL		SECONDARY			
TOWNSHI P		SCHOOLS			

TOTAL (MH)			0	44,48,729	44,48,729
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TOTAL (DDO)			0	44,48,729	44,48,729
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	20,91,095	20,91,095
SECONDARY SCHOOL, (GI RLS),		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	20,91,095	20,91,095
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TOTAL (DDO)			0	20,91,095	20,91,095
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	6,62,335	6,62,335
SECONDARY SCHOOL, BHODI PURA		SECONDARY			

SCHOOLS

 TOTAL (MH) 0 6,62,335 6,62,335

 TOTAL (DDO) 0 6,62,335 6,62,335

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 14,67,616 14,67,616
 SECONDARY SCHOOL, JOGA(GIRLS) SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,67,616 14,67,616

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC SCHOOLS (COLLEGES) TOTAL (DDO) 0 14,67,616 14,67,616
 INSTRUCTIONS (SECONDARY), PUNJAB

PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	16, 75, 162	16, 75, 162
SECONDARY SHCOOL, ZAHURA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	31, 42, 778	31, 42, 778
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TOTAL (DDO)			0	31, 42, 778	31, 42, 778
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	38, 30, 496	38, 30, 496
SECONDERY SCHOOL BAGPUR SATAUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	38, 30, 496	38, 30, 496
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TOTAL (DDO)			0	38, 30, 496	38, 30, 496
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PRI NCIPAL, GOVERNMENT SENI OR	2202	109-GOVERNMENT	0	25, 68, 244	25, 68, 244
SECONDERY SCHOOL PODDA SURA		SECONDARY			
SINGH		SCHOOLS			

TOTAL (MH)			0	25, 68, 244	25, 68, 244
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 TOTAL (DDO) 0 25,68,244 25,68,244

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 19,44,208 19,44,208
 SECONDARY SCHOOL, HIMMATPUR SECONDARY
 DHANOA SCHOOLS

 TOTAL (MH) 0 19,44,208 19,44,208

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (DDO) 0 19,44,208 19,44,208

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 18,06,288 18,06,288
 SECONDARY SCHOOL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 37,50,496 37,50,496

 TOTAL (DDO) 0 37,50,496 37,50,496

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 5,67,303 5,67,303
 SECONDARY SCHOOL GIRLS SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,67,303 5,67,303

 TOTAL (DDO) 0 5,67,303 5,67,303

PRINCIPAL, GOVERNMENT SENIOR 2235 200-OTHER 0 39,389 39,389
 SENIOR SECONDARY SCHOOL, PROGRAMMES
 CHANGAR, BANGA

 TOTAL (MH) 0 39,389 39,389

 TOTAL (DDO) 0 39,389 39,389

PRI NCIPAL, GOVERNMENT SERNI OR	2202	109-GOVERNMENT	0	19, 17, 636	19, 17, 636
SECONDARY SCHOOL (BOYS)		SECONDARY			
GI DDERBAHA		SCHOOLS			
*****			-----		
TOTAL (MH)			0	19, 17, 636	19, 17, 636

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION S (SECONDARY), PUNJAB	TOTAL (DDO)			0	19, 17, 636	19, 17, 636

PRI NCIPAL, GOVERNMENT SERNI OR	2202	109-GOVERNMENT	0	27, 38, 910	27, 38, 910
SECONDARY SCHOOL (BOYS) MALOUT		SECONDARY			
MANDI		SCHOOLS			
*****			-----		
TOTAL (MH)			0	46, 56, 546	46, 56, 546

 TOTAL (DDO) 0 46,56,546 46,56,546

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 15,05,700 15,05,700
 SECONDARY SCHOOL (BOYS) MALOUT SECONDARY
 MANDI HARJIRAM SCHOOLS

 TOTAL (MH) 0 15,05,700 15,05,700

 TOTAL (DDO) 0 15,05,700 15,05,700

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 31,06,882 31,06,882
 SECONDARY SCHOOL (GIRLS) SECONDARY
 GIDDERBAHA SCHOOLS

 TOTAL (MH) 0 31,06,882 31,06,882

 TOTAL (DDO) 0 31,06,882 31,06,882

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 32,89,258 32,89,258
 SECONDARY SCHOOL (GIRLS) MALOUT SECONDARY

MANDI

SCHOOLS

TOTAL (MH)

0

32,89,258

32,89,258

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC

DI RECTOR, PUBLIC

TOTAL (DDO)

0

32,89,258

32,89,258

INSTRUCTION INSTRUCTIONS (SECONDARY),

S

PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SERNI OR

2202

109-GOVERNMENT

0

15,22,697

15,22,697

SECONDARY SCHOOL ABUL KHURANA

SECONDARY

SCHOOLS

TOTAL (MH)

0

48,11,955

48,11,955

TOTAL (DDO)

0

48,11,955

48,11,955

PRI NCIPAL, GOVERNMENT SERNI OR	2202	109-GOVERNMENT	0	18,95,304	18,95,304
SECONDARY SCHOOL BADAL		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	18,95,304	18,95,304

TOTAL (DDO)			0	18,95,304	18,95,304

PRI NCIPAL, GOVERNMENT SERNI OR	2202	109-GOVERNMENT	0	22,01,878	22,01,878
SECONDARY SCHOOL BARIWALA		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	22,01,878	22,01,878

TOTAL (DDO)			0	22,01,878	22,01,878

PRI NCIPAL, GOVERNMENT SERNI OR	2202	109-GOVERNMENT	0	16,07,109	16,07,109
SECONDARY SCHOOL BHALLIANA		SECONDARY			
		SCHOOLS			

		TOTAL (MH)	0	16,07,109	16,07,109

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	16,07,109	16,07,109
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHANNU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,50,955	12,50,955

		TOTAL (MH)			0	28,58,064	28,58,064

		TOTAL (DDO)			0	28,58,064	28,58,064
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DABWALI DHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,55,793	7,55,793

 TOTAL (MH) 0 7,55,793 7,55,793

 TOTAL (DDO) 0 7,55,793 7,55,793

PRI NCIPAL, GOVERNMENT SERNI OR 2202 109-GOVERNMENT 0 10,25,641 10,25,641
 SECONDARY SCHOOL FAQUI RSAR DHAB SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,25,641 10,25,641

 TOTAL (DDO) 0 10,25,641 10,25,641

PRI NCIPAL, GOVERNMENT SERNI OR 2202 109-GOVERNMENT 0 16,43,076 16,43,076
 SECONDARY SCHOOL GHUMI ARA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,43,076 16,43,076

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	TOTAL (DDO)			0	16,43,076	16,43,076
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S PUNJAB (COLLEGES)

PRI NCIPAL, GOVERNMENT SERNI OR		2202	109-GOVERNMENT		0	10,59,423	10,59,423
SECONDARY SCHOOL GURUSAR			SECONDARY SCHOOLS				

TOTAL (MH)					0	27,02,499	27,02,499
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TOTAL (DDO)					0	27,02,499	27,02,499
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PRI NCIPAL, GOVERNMENT SERNI OR		2202	109-GOVERNMENT		0	8,67,752	8,67,752
SECONDARY SCHOOL HAKKUWALA			SECONDARY SCHOOLS				

TOTAL (MH)					0	8,67,752	8,67,752
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 TOTAL (DDO) 0 8,67,752 8,67,752

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 15,56,578 15,56,578
 SECONDARY SCHOOL JHURAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15,56,578 15,56,578

 TOTAL (DDO) 0 15,56,578 15,56,578

PRINCIPAL, GOVERNMENT SENIOR 2202 109-GOVERNMENT 0 9,54,327 9,54,327
 SECONDARY SCHOOL KANDHU KHERA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,54,327 9,54,327

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)
 TOTAL (DDO) 0 9,54,327 9,54,327

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOLS
 2202 109-GOVERNMENT
 0 13,50,255 13,50,255
 SECONDARY SCHOOL KOTLI ABLU

 TOTAL (MH) 0 23,04,582 23,04,582

 TOTAL (DDO) 0 23,04,582 23,04,582

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOLS
 2202 109-GOVERNMENT
 0 19,27,247 19,27,247
 SECONDARY SCHOOL LAMBI

 TOTAL (MH) 0 19,27,247 19,27,247

 TOTAL (DDO) 0 19,27,247 19,27,247

PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	13,74,663	13,74,663
SECONDARY SCHOOL LILLIAN WALI		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	13,74,663	13,74,663
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TOTAL(DDO)			0	13,74,663	13,74,663
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	12,07,747	12,07,747
SECONDARY SCHOOL, PHULLU KHERA		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	12,07,747	12,07,747
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)			0	12,07,747	12,07,747
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S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SR	2202	109-GOVERNMENT	0	17, 16, 498	17, 16, 498
SECONDARY SCHOOL BANGA		SECONDARY			
		SCHOOLS			
	*****	-----			
	TOTAL (MH)		0	29, 24, 245	29, 24, 245

*****	-----				
TOTAL (DDO)			0	29, 24, 245	29, 24, 245

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	33, 99, 423	33, 99, 423
SCHOOL (BOYS), CI NEMA ROAD,		SECONDARY			
LUDHI ANA		SCHOOLS			
	*****	-----			
	TOTAL (MH)		0	33, 99, 423	33, 99, 423

*****	-----				
TOTAL (DDO)			0	33, 99, 423	33, 99, 423

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	9, 20, 587	9, 20, 587
SCHOOL, DHADE		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 9,20,587 9,20,587

 TOTAL (DDO) 0 9,20,587 9,20,587

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 10,87,569 10,87,569
 SCHOOL, GHUMAN KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 10,87,569 10,87,569

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES) TOTAL (DDO) 0 10,87,569 10,87,569

INSTRUCTION INSTRUCTIONS(SECONDARY), PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	12,60,322	12,60,322
SCHOOL, KUNDAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	23,47,891	23,47,891
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TOTAL (DDO)			0	23,47,891	23,47,891
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	21,67,008	21,67,008
SCHOOL, LALTON KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	21,67,008	21,67,008
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TOTAL (DDO)			0	21,67,008	21,67,008
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	11,93,084	11,93,084
SCHOOL, MANNA SINGH WALA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	11,93,084	11,93,084
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 TOTAL (DDO) 0 11,93,084 11,93,084

PRINCIPAL, GOVERNMENT SR. SEC. 2202 109-GOVERNMENT 0 9,24,947 9,24,947
 SCHOOL (GIRLS), MALHA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 9,24,947 9,24,947

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB TOTAL (DDO) 0 9,24,947 9,24,947

PRINCIPAL, GOVERNMENT SR. 2202 109-GOVERNMENT 0 24,03,057 24,03,057
 SECONDARY SCHOOL, BANGI-KALAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 33,28,004 33,28,004

 TOTAL (DDO) 0 33,28,004 33,28,004

PRINCIPAL, GOVERNMENT SR. 2202 109-GOVERNMENT 0 77,09,257 77,09,257
 SECONDARY SCHOOL, CIVIL LINES SECONDARY
 SCHOOLS

 TOTAL (MH) 0 77,09,257 77,09,257

 TOTAL (DDO) 0 77,09,257 77,09,257

PRINCIPAL, GOVERNMENT SR. 2202 109-GOVERNMENT 0 45,54,098 45,54,098
 SECONDARY SCHOOL, WAJIDPUR SECONDARY
 NAGAWA SCHOOLS

 TOTAL (MH) 0 45,54,098 45,54,098

 TOTAL (DDO) 0 45,54,098 45,54,098

PRI NCIPAL, GOVERNMENT SR.	2202	109-GOVERNMENT	0	57,77,616	57,77,616
SECONDARY(GIRLS) SCHOOL, FAZI LKA		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	57,77,616	57,77,616
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLI C	DI RECTOR, PUBLI C	TOTAL(DDO)			0	57,77,616	57,77,616
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I NSTRUCTI ON I NSTRUCTI ONS(SECONDARY),
S PUNJAB
(COLLEGES)

PRI NCIPAL, GOVERNMENT	2202	109-GOVERNMENT	0	24,84,851	24,84,851
SR. SEC. SCHOOL,		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	82,62,467	82,62,467
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 TOTAL (DDO) 0 82,62,467 82,62,467

PRINCIPAL, GOVERNMENT VICTORIA 2202 109-GOVERNMENT 0 25,79,903 25,79,903
 GIRLS SECONDARY SCHOOL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 25,79,903 25,79,903

 TOTAL (DDO) 0 25,79,903 25,79,903

PRINCIPAL, GOVT GIRL SENIOR 2202 109-GOVERNMENT 0 41,79,265 41,79,265
 SECONDARY SCHOOL, MANSA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 41,79,265 41,79,265

 TOTAL (DDO) 0 41,79,265 41,79,265

PRINCIPAL, GOVT MODEL SECONDARY 2202 109-GOVERNMENT 0 57,15,100 57,15,100
 SCHOOL (ENG-MED), KHARAR SECONDARY
 SCHOOLS

TOTAL (MH) 0 57,15,100 57,15,100

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 0 57,15,100 57,15,100

INSTRUCTION INSTRUCTI ONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT SENIOR SECONDARY 2202 109-GOVERNMENT 0 38,78,588 38,78,588

SCHOOL LALRU SECONDARY

SCHOOLS

TOTAL (MH) 0 95,93,688 95,93,688

TOTAL (DDO) 0 95,93,688 95,93,688

PRI NCIPAL, GOVT SENI OR SECONDARY	2202	109-GOVERNMENT	0	24, 15, 270	24, 15, 270
SCHOOL SAMGOLI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	24, 15, 270	24, 15, 270
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TOTAL (DDO)			0	24, 15, 270	24, 15, 270
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PRI NCIPAL, GOVT SENI OR SECONDARY	2202	109-GOVERNMENT	0	21, 27, 277	21, 27, 277
SCHOOL (B) GHARUAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	21, 27, 277	21, 27, 277
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TOTAL (DDO)			0	21, 27, 277	21, 27, 277
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PRI NCIPAL, GOVT SENI OR SECONDARY	2202	109-GOVERNMENT	0	20, 37, 570	20, 37, 570
SCHOOL (G) GHARUAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	20, 37, 570	20, 37, 570
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	20,37,570	20,37,570
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		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	43,36,943	43,36,943
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		TOTAL (MH)			0	63,74,513	63,74,513
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		TOTAL (DDO)			0	63,74,513	63,74,513
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		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) SOHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	37,96,128	37,96,128
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 TOTAL (MH) 0 37,96,128 37,96,128

 TOTAL (DDO) 0 37,96,128 37,96,128

PRINCIPAL, GOVT SENIOR SECONDARY 2202 109-GOVERNMENT 0 13,82,836 13,82,836
 SCHOOL AMLALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 13,82,836 13,82,836

 TOTAL (DDO) 0 13,82,836 13,82,836

PRINCIPAL, GOVT SENIOR SECONDARY 2202 109-GOVERNMENT 0 22,57,584 22,57,584
 SCHOOL DAULAT SINGH WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 22,57,584 22,57,584

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	TOTAL (DDO)			0	22,57,584	22,57,584
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PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DIALPURA		2202	109-GOVERNMENT SECONDARY SCHOOLS		0	21,68,866	21,68,866
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TOTAL (MH)					0	44,26,450	44,26,450
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TOTAL (DDO)					0	44,26,450	44,26,450
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PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL HANDESRA		2202	109-GOVERNMENT SECONDARY SCHOOLS		0	17,65,245	17,65,245
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TOTAL (MH)					0	17,65,245	17,65,245
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 TOTAL (DDO) 0 17,65,245 17,65,245

PRI NCIPAL, GOVT SENIOR SECONDARY 2202 109-GOVERNMENT 0 11,32,900 11,32,900
 SCHOOL HOSHI ARPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,32,900 11,32,900

 TOTAL (DDO) 0 11,32,900 11,32,900

PRI NCIPAL, GOVT SENIOR SECONDARY 2202 109-GOVERNMENT 0 15,76,084 15,76,084
 SCHOOL JARAUT SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15,76,084 15,76,084

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	0	15,76,084	15,76,084
INSTRUCTION	INSTRUCTIONS (SECONDARY),				
S	PUNJAB				
(COLLEGES)					

PRINCIPAL, GOVT SENIOR SECONDARY	2202	109-GOVERNMENT	0	16,99,854	16,99,854
SCHOOL JHANJERI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	32,75,938	32,75,938
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TOTAL (DDO)			0	32,75,938	32,75,938
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	109-GOVERNMENT	0	22,16,421	22,16,421
SCHOOL KHIRABAD		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	22,16,421	22,16,421
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TOTAL (DDO)			0	22,16,421	22,16,421
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	109-GOVERNMENT	0	18,46,039	18,46,039
SCHOOL KUMBHRA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	18,46,039	18,46,039
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TOTAL (DDO)			0	18,46,039	18,46,039
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	109-GOVERNMENT	0	17,22,875	17,22,875
SCHOOL MACHHALI KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	17,22,875	17,22,875
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL (DDO)			0	17,22,875	17,22,875
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S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVT SENI OR SECONDARY	2202	109-GOVERNMENT	0	27,16,994	27,16,994
SCHOOL MUBARI KPUR		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	44,39,869	44,39,869
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TOTAL (DDO)			0	44,39,869	44,39,869
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PRI NCIPAL, GOVT SENI OR SECONDARY	2202	109-GOVERNMENT	0	18,13,932	18,13,932
SCHOOL MUNDHO SANGTI AN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	18,13,932	18,13,932
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TOTAL (DDO)			0	18,13,932	18,13,932
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PRI NCIPAL, GOVT SENI OR SECONDARY	2202	109-GOVERNMENT	0	16,70,755	16,70,755
SCHOOL NADA		SECONDARY			
		SCHOOLS			

 TOTAL (MH) 0 16,70,755 16,70,755

 TOTAL (DDO) 0 16,70,755 16,70,755

PRINCIPAL, GOVT SENIOR SECONDARY 2202 109-GOVERNMENT 0 12,92,647 12,92,647
 SCHOOL PANDWALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,92,647 12,92,647

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC INSTRUCTION S (COLLEGES) DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB TOTAL (DDO) 0 12,92,647 12,92,647

PRI NCIPAL, GOVT SENI OR SECONDARY	2202	109-GOVERNMENT	0	12, 11, 904	12, 11, 904
SCHOOL RAMGARH-BHUDA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)		0	25, 04, 551	25, 04, 551	

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TOTAL (DDO)		0	25, 04, 551	25, 04, 551	

PRI NCIPAL, GOVT SENI OR SECONDARY	2202	109-GOVERNMENT	0	50, 81, 274	50, 81, 274
SCHOOL SAHAURAN		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----		
TOTAL (MH)		0	50, 81, 274	50, 81, 274	

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TOTAL (DDO)		0	50, 81, 274	50, 81, 274	

PRI NCIPAL, GOVT SENI OR SECONDARY	2202	109-GOVERNMENT	0	24, 34, 098	24, 34, 098
SCHOOL SI ALBA		SECONDARY			
		SCHOOLS			

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TOTAL (MH)		0	24, 34, 098	24, 34, 098	

 TOTAL(DDO) 0 24,34,098 24,34,098

PRINCIPAL, GOVT SENIOR SECONDARY 2202 109-GOVERNMENT 0 25,64,837 25,64,837
 SCHOOL TIRA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 25,64,837 25,64,837

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES) PUNJAB
 TOTAL(DDO) 0 25,64,837 25,64,837

PRINCIPAL, GOVT SENIOR SECONDARY 2202 109-GOVERNMENT 0 22,40,237 22,40,237
 SCHOOL TIUR SECONDARY
 SCHOOLS

TOTAL (MH)

0 48,05,074 48,05,074

TOTAL (DDO)

0 48,05,074 48,05,074

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 109-GOVERNMENT
GHALL KHURD SECONDARY
SCHOOLS

0 9,58,701 9,58,701

TOTAL (MH)

0 9,58,701 9,58,701

TOTAL (DDO)

0 9,58,701 9,58,701

PRINCIPAL, GOVT. ADARSH SENIOR 2202 109-GOVERNMENT
SECONDARY SCHOOL, CANAL COLONY SECONDARY
SCHOOLS

0 15,40,483 15,40,483

TOTAL (MH)

0 15,40,483 15,40,483

TOTAL (DDO)

0 15,40,483 15,40,483

PRINCIPAL, GOVT. ADARSH SENIOR	2202	109-GOVERNMENT	0	44,000	44,000
SECONDARY SCHOOL, KOT DHANDAL		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	44,000	44,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S	DIRECTOR, PUBLIC I NSTRUCTION S	TOTAL (DDO)			0	44,000	44,000
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(COLLEGES)

PUNJAB

PRINCIPAL, GOVT. GIRLS S. S. SCHOOL	2202	109-GOVERNMENT	0	22,42,965	22,42,965
MAUR MANDI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	22,86,965	22,86,965
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 TOTAL (DDO) 0 22,86,965 22,86,965

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 109-GOVERNMENT 0 12,40,594 12,40,594
 SCHOOL, PONJ KOSI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,40,594 12,40,594

 TOTAL (DDO) 0 12,40,594 12,40,594

PRINCIPAL, GOVT. HIGH SCHOOL , 2202 109-GOVERNMENT 0 5,26,064 5,26,064
 NIHAL SINGH WALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 5,26,064 5,26,064

 TOTAL (DDO) 0 5,26,064 5,26,064

PRINCIPAL, GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 15,04,868 15,04,868
 RANDHAWA SECONDARY
 SCHOOLS

TOTAL(MH)

0

15,04,868

15,04,868

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC

DIRECTOR, PUBLIC

TOTAL(DDO)

0

15,04,868

15,04,868

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. MODEL SENIOR

2202

109-GOVERNMENT

0

3,85,705

3,85,705

SECONDARY SCHOOL, NATHEHA

SECONDARY

SCHOOLS

TOTAL(MH)

0

18,90,573

18,90,573

TOTAL(DDO)

0

18,90,573

18,90,573

PRI NCIPAL, GOVT. MODEL SENI OR	2202	109-GOVERNMENT	0	7,98,436	7,98,436
SECONDARY SCHOOL, RAI KE KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	7,98,436	7,98,436

*****		-----			
TOTAL (DDO)			0	7,98,436	7,98,436

PRI NCIPAL, GOVT. S. SSCHOOL,	2202	109-GOVERNMENT	0	9,00,384	9,00,384
KUTTI WAL KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	9,00,384	9,00,384

*****		-----			
TOTAL (DDO)			0	9,00,384	9,00,384

PRI NCIPAL, GOVT. SENI OR SECONDARY	2202	109-GOVERNMENT	0	14,83,191	14,83,191
SCHOOL (B), RAI KOT		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	14,83,191	14,83,191

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC INSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	14,83,191	14,83,191

		PRINCI PAL, GOVT. SENI OR SECONDARY SCHOOL (GI RLS), DAROLI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,52,402	12,52,402

		TOTAL(MH)			0	27,35,593	27,35,593

		TOTAL(DDO)			0	27,35,593	27,35,593

		PRINCI PAL, GOVT. SENI OR SECONDARY SCHOOL, BHUTTAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,87,173	8,87,173

 TOTAL (MH) 0 8,87,173 8,87,173

 TOTAL (DDO) 0 8,87,173 8,87,173

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 109-GOVERNMENT 0 14,84,511 14,84,511
 SCHOOL, CHAK SAID O KE SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,84,511 14,84,511

 TOTAL (DDO) 0 14,84,511 14,84,511

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 109-GOVERNMENT 0 15,75,388 15,75,388
 SCHOOL, DALLA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15,75,388 15,75,388

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDI TURE EXPENDI TURE PROGRESSI VE

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

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 0 15,75,388 15,75,388

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 109-GOVERNMENT 0 23,17,984 23,17,984

SCHOOL, DHURI SECONDARY SCHOOLS

TOTAL(MH) 0 38,93,372 38,93,372

2235 200-OTHER 0 69,040 69,040

PROGRAMMES

TOTAL(MH) 0 69,040 69,040

TOTAL(DDO) 0 39,62,412 39,62,412

PRI NCIPAL, GOVT. SENI OR SECONDARY 2235	200-OTHER	0	14, 978	14, 978
SCHOOL, EALWAL GAGARPUR	PROGRAMMES			

TOTAL (MH)		0	14, 978	14, 978
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TOTAL (DDO)		0	14, 978	14, 978
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	109-GOVERNMENT	0	10, 19, 037	10, 19, 037
SCHOOL, KEHAR SINGH WALA	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	10, 19, 037	10, 19, 037
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TOTAL (DDO)		0	10, 19, 037	10, 19, 037
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLIC I NSTRUCTION I NSTRUCTION(SSECONDARY),	DI RECTOR, PUBLIC I NSTRUCTION(SSECONDARY),	PRI NCIPAL, GOVT. SENI OR SECONDARY 2202		109-GOVERNMENT	0	19, 93, 361	19, 93, 361
		SCHOOL, KOT BHAI		SECONDARY			

S PUNJAB
(COLLEGES)

SCHOOLS

TOTAL (MH) 0 19,93,361 19,93,361

TOTAL (DDO) 0 19,93,361 19,93,361

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 109-GOVERNMENT 0 7,97,478 7,97,478
SCHOOL, LAKHA HAZI SECONDARY
SCHOOLS

TOTAL (MH) 0 7,97,478 7,97,478

TOTAL (DDO) 0 7,97,478 7,97,478

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 109-GOVERNMENT 0 19,38,367 19,38,367
SCHOOL, MEHLAN SECONDARY
SCHOOLS

TOTAL (MH) 0 19,38,367 19,38,367

2235	200-OTHER	0	11,000	11,000
	PROGRAMMES			

TOTAL (MH)		0	11,000	11,000

TOTAL (DDO)		0	19,49,367	19,49,367

PRI NCIP AL, GOVT. SENI OR SECONDA RY 2202	109-GOVERNMENT	0	19,47,833	19,47,833
SCHOOL, MULOWAL	SECONDA RY			
	SCHOOL S			

TOTAL (MH)		0	19,47,833	19,47,833

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLI C	DI RECTOR, PUBLI C	TOTAL (DDO)			0	19,47,833	19,47,833
I NSTRUCTI ON S	I NSTRUCTI ON S (SECONDA RY),						
(COLLEGES)	PUNJAB						

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	109-GOVERNMENT	0	19,62,999	19,62,999
SCHOOL, MUNDI AN KALAN	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	39,10,832	39,10,832
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TOTAL (DDO)		0	39,10,832	39,10,832
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	109-GOVERNMENT	0	9,54,393	9,54,393
SCHOOL, RATOL ROHI	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	9,54,393	9,54,393
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TOTAL (DDO)		0	9,54,393	9,54,393
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	109-GOVERNMENT	0	6,37,960	6,37,960
SCHOOL, RUKNA BEGU	SECONDARY			
	SCHOOLS			

TOTAL (MH)	0	6,37,960	6,37,960
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TOTAL (DDO)	0	6,37,960	6,37,960
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	109-GOVERNMENT	0	4,21,637	4,21,637
SCHOOL, SARHALI	SECONDARY			
	SCHOOLS			

TOTAL (MH)	0	4,21,637	4,21,637
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLI C	DI RECTOR, PUBLI C	TOTAL (DDO)			0	4,21,637	4,21,637
I NSTRUCTI ON S	I NSTRUCTI ONS(SECONDARY), PUNJAB						
(COLLEGES)							

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	109-GOVERNMENT	0	21,49,592	21,49,592
SCHOOL, SARON	SECONDARY			

SCHOOLS

TOTAL (MH) 0 25,71,229 25,71,229

TOTAL (DDO) 0 25,71,229 25,71,229

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 109-GOVERNMENT 0 19,80,485 19,80,485

SCHOOL, SHER KHAN SECONDARY SCHOOLS

TOTAL (MH) 0 19,80,485 19,80,485

TOTAL (DDO) 0 19,80,485 19,80,485

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 109-GOVERNMENT 0 11,41,661 11,41,661

SCHOOL, SOHANGARH SECONDARY SCHOOLS

TOTAL (MH) 0 11,41,661 11,41,661

TOTAL (DDO)		0	11,41,661	11,41,661
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	109-GOVERNMENT	0	26,79,824	26,79,824
SCHOOL, BAJI DPUR	SECONDARY			
	SCHOOLS			

*****	-----			
TOTAL (MH)		0	26,79,824	26,79,824

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	26,79,824	26,79,824

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	109-GOVERNMENT	0	17,27,540	17,27,540
SCHOOL, CHACK BUDHOKE	SECONDARY			
	SCHOOLS			

*****	-----			
TOTAL (MH)		0	44,07,364	44,07,364

 TOTAL (DDO) 0 44,07,364 44,07,364

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 109-GOVERNMENT 0 24,09,694 24,09,694
 SCHOOL, DANGAR KHERA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 24,09,694 24,09,694

 TOTAL (DDO) 0 24,09,694 24,09,694

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 109-GOVERNMENT 0 14,05,930 14,05,930
 SCHOOL, DATARANWALI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,05,930 14,05,930

 TOTAL (DDO) 0 14,05,930 14,05,930

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 109-GOVERNMENT 0 29,07,041 29,07,041

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	109-GOVERNMENT	0	10,89,861	10,89,861
SCHOOL, HAZARA SINGH WALA	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	10,89,861	10,89,861
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TOTAL (DDO)		0	10,89,861	10,89,861
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	109-GOVERNMENT	0	33,68,948	33,68,948
SCHOOL, JALLALABAD (BOYS)	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	33,68,948	33,68,948
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TOTAL (DDO)		0	33,68,948	33,68,948
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	109-GOVERNMENT	0	47,57,892	47,57,892
SCHOOL, JALLALABAD (GI RLS)	SECONDARY			
	SCHOOLS			

TOTAL (MH) 0 47,57,892 47,57,892

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	TOTAL (DDO)			0	47,57,892	47,57,892

		PRINCI PAL, GOVT. SENI OR SECONDARY SCHOOL, JHURAR KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,16,066	17,16,066

		TOTAL (MH)			0	64,73,958	64,73,958

		TOTAL (DDO)			0	64,73,958	64,73,958

		PRINCI PAL, GOVT. SENI OR SECONDARY SCHOOL, KANDWALA AMARKOT	2202	109-GOVERNMENT SECONDARY	0	8,68,083	8,68,083

SCHOOLS

 TOTAL (MH) 0 8,68,083 8,68,083

 TOTAL (DDO) 0 8,68,083 8,68,083

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 109-GOVERNMENT 0 28,73,371 28,73,371
 SCHOOL, KARNI KHERA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 28,73,371 28,73,371

 TOTAL (DDO) 0 28,73,371 28,73,371

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 109-GOVERNMENT 0 18,71,487 18,71,487
 SCHOOL, MAUJGARH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 18,71,487 18,71,487

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)			0	18,71,487	18,71,487
		PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, MUDKI		109-GOVERNMENT SECONDARY SCHOOLS	0	25,05,392	25,05,392

		TOTAL (MH)			0	43,76,879	43,76,879

		TOTAL (DDO)			0	43,76,879	43,76,879
		PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, TALWANDI JALLE KHAN		109-GOVERNMENT SECONDARY SCHOOLS	0	13,46,815	13,46,815

		TOTAL (MH)			0	13,46,815	13,46,815

 TOTAL (DDO) 0 13,46,815 13,46,815

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 109-GOVERNMENT 0 15,39,655 15,39,655
 SCHOOL., CHHITANWALA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 15,39,655 15,39,655

 TOTAL (DDO) 0 15,39,655 15,39,655

PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202 109-GOVERNMENT 0 4,85,813 4,85,813
 TALWAN SECONDARY
 SCHOOLS

 TOTAL (MH) 0 4,85,813 4,85,813

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			0	4,85,813	4,85,813
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	109-GOVERNMENT			0	29,23,806	29,23,806
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SECONDARY

SCHOOLS

TOTAL(MH)					0	34,09,619	34,09,619
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TOTAL(DDO)					0	34,09,619	34,09,619
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	109-GOVERNMENT			0	7,97,432	7,97,432
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(GIRLS), MAKHU

SECONDARY

SCHOOLS

TOTAL(MH)					0	7,97,432	7,97,432
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TOTAL(DDO)					0	7,97,432	7,97,432
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PRI NCIPAL, GOVT. SR. SEC.	2202	109-GOVERNMENT	0	15, 32, 967	15, 32, 967
SCHOOL(B), BALIAN WALI		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	15, 32, 967	15, 32, 967
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TOTAL(DDO)			0	15, 32, 967	15, 32, 967
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PRI NCIPAL, GOVT. SR. SEC.	2202	109-GOVERNMENT	0	13, 77, 414	13, 77, 414
SCHOOL(BOYS), KOTHA-GURU		SECONDARY			
		SCHOOLS			

TOTAL(MH)			0	13, 77, 414	13, 77, 414
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			0	13, 77, 414	13, 77, 414

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVT. SR. SEC.	2202	109-GOVERNMENT	0	12, 97, 423	12, 97, 423
SCHOOL (BOYS), PHUL		SECONDARY			
		SCHOOLS			

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TOTAL (MH)	0	26, 74, 837	26, 74, 837

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TOTAL (DDO)	0	26, 74, 837	26, 74, 837

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	18, 57, 478	18, 57, 478
NURPUR SETHAN		SECONDARY			
		SCHOOLS			

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TOTAL (MH)	0	18, 57, 478	18, 57, 478

2235	200-OTHER	0	1, 19, 410	1, 19, 410
	PROGRAMMES			

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TOTAL (MH)	0	1, 19, 410	1, 19, 410

 TOTAL(DDO) 0 19,76,888 19,76,888

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 21,78,347 21,78,347
 ATTARI SECONDARY
 SCHOOLS

 TOTAL(MH) 0 21,78,347 21,78,347

 TOTAL(DDO) 0 21,78,347 21,78,347

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 9,02,444 9,02,444

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 AUR SECONDARY
 SCHOOLS

 TOTAL(MH) 0 9,02,444 9,02,444

 TOTAL(DDO) 0 9,02,444 9,02,444

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 22,91,372 22,91,372
 INSTRUCTION INSTRUCTIONS(SECONDARY), BHAGGEKE PIPAL SECONDARY
 S PUNJAB SCHOOLS
 (COLLEGES)

 TOTAL(MH) 0 22,91,372 22,91,372

 TOTAL(DDO) 0 22,91,372 22,91,372

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 8,38,844 8,38,844
 BHAGGOKE SECONDARY
 SCHOOLS

 TOTAL(MH) 0 8,38,844 8,38,844

 TOTAL(DDO) 0 8,38,844 8,38,844

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 21,55,436 21,55,436
 BHOKHRA SECONDARY

SCHOOLS

 TOTAL (MH) 0 21,55,436 21,55,436

 TOTAL (DDO) 0 21,55,436 21,55,436

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 8,95,265 8,95,265
 BUNDALA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTION S (SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (MH) 0 8,95,265 8,95,265

 TOTAL (DDO) 0 8,95,265 8,95,265

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	12,97,272	12,97,272
CHAK FATEH SINGH WALA	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	21,92,537	21,92,537
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TOTAL (DDO)		0	21,92,537	21,92,537
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	13,06,600	13,06,600
CHURI WALA DHANA	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	13,06,600	13,06,600
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TOTAL (DDO)		0	13,06,600	13,06,600
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	19,07,606	19,07,606
DHAPALI	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	19,07,606	19,07,606
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 TOTAL (DDO) 0 19,07,606 19,07,606

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 8,84,845 8,84,845
 DIALPURA BHAI KA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	8,84,845	8,84,845

 TOTAL (DDO) 0 8,84,845 8,84,845

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 13,82,446 13,82,446
 DUNERA SECONDARY

SCHOOLS

TOTAL (MH) 0 22,67,291 22,67,291

TOTAL (DDO) 0 22,67,291 22,67,291

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 13,61,100 13,61,100
FEROZE SHAH SECONDARY SCHOOLS

TOTAL (MH) 0 13,61,100 13,61,100

TOTAL (DDO) 0 13,61,100 13,61,100

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 16,51,457 16,51,457
GORAYA SECONDARY SCHOOLS

TOTAL (MH) 0 16,51,457 16,51,457

TOTAL (DDO) 0 16,51,457 16,51,457

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	18,06,135	18,06,135
JANDWAL	SECONDARY			
	SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB		TOTAL (MH)		0	18,06,135	18,06,135

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	TOTAL (DDO)				0	18,06,135	18,06,135

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	17,72,427	17,72,427
KADI ANA KALAN	SECONDARY			
	SCHOOLS			

*****			-----		-----		
	TOTAL (MH)				0	35,78,562	35,78,562

 TOTAL(DDO) 0 35,78,562 35,78,562

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 12,24,760 12,24,760
 KAHMA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 12,24,760 12,24,760

 TOTAL(DDO) 0 12,24,760 12,24,760

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 25,62,389 25,62,389
 KHAI PHAMEKI SECONDARY
 SCHOOLS

 TOTAL(MH) 0 25,62,389 25,62,389

 TOTAL(DDO) 0 25,62,389 25,62,389

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 16,48,908 16,48,908
 KHAOWALI DHAB SECONDARY

SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB		TOTAL (MH)		0	16, 48, 908	16, 48, 908
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			TOTAL (DDO)		0	16, 48, 908	16, 48, 908
			PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 KHIRAN WALI	109-GOVERNMENT SECONDARY SCHOOLS	0	17, 70, 925	17, 70, 925
*****			-----		-----		
			TOTAL (MH)		0	34, 19, 833	34, 19, 833
*****			-----		-----		
			TOTAL (DDO)		0	34, 19, 833	34, 19, 833

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	11,02,778	11,02,778
KHUBHAN	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	11,02,778	11,02,778
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TOTAL (DDO)		0	11,02,778	11,02,778
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	11,39,977	11,39,977
LEHAL	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	11,39,977	11,39,977
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TOTAL (DDO)		0	11,39,977	11,39,977
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	17,28,092	17,28,092
MAHMU JOYIA	SECONDARY			
	SCHOOLS			

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)		TOTAL (MH)		0	17,28,092	17,28,092

			TOTAL (DDO)		0	17,28,092	17,28,092

			PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 MEGHA RAI	109-GOVERNMENT SECONDARY SCHOOLS	0	21,90,453	21,90,453

			TOTAL (MH)		0	39,18,545	39,18,545

			TOTAL (DDO)		0	39,18,545	39,18,545

			PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 MORO	109-GOVERNMENT SECONDARY	0	3,30,374	3,30,374

SCHOOLS

***** -----
 TOTAL (MH) 0 3,30,374 3,30,374

***** -----
 TOTAL (DDO) 0 3,30,374 3,30,374

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 10,11,518 10,11,518
 PAJJODEOTA SOOS SECONDARY
 SCHOOLS

***** -----
 TOTAL (MH) 0 10,11,518 10,11,518

***** -----
 TOTAL (DDO) 0 10,11,518 10,11,518

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 10,09,142 10,09,142
 PATRE WALA SECONDARY
 SCHOOLS

 TOTAL(DDO) 0 21,16,642 21,16,642

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 23,16,473 23,16,473
 SAYAD WALA SECONDARY
 SCHOOLS

 TOTAL(MH) 0 23,16,473 23,16,473

 TOTAL(DDO) 0 23,16,473 23,16,473

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 14,20,030 14,20,030
 TALWANDI SABO SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC	DIRECTOR, PUBLIC		TOTAL(MH)		0	14,20,030	14,20,030

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO) 0 14,20,030 14,20,030

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 23,48,818 23,48,818
TI BBER SECONDARY
SCHOOLS

TOTAL(MH) 0 37,68,848 37,68,848

TOTAL(DDO) 0 37,68,848 37,68,848

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 10,71,571 10,71,571
UDHOWAL, JALANDHAR SECONDARY
SCHOOLS

TOTAL(MH) 0 10,71,571 10,71,571

TOTAL(DDO) 0 10,71,571 10,71,571

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	7, 24, 493	7, 24, 493
VALOOR	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	7, 24, 493	7, 24, 493
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TOTAL (DDO)		0	7, 24, 493	7, 24, 493
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	0	13, 25, 212	13, 25, 212
VEROKE	SECONDARY			
	SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLI C	DI RECTOR, PUBLI C		TOTAL (MH)		0	13, 25, 212	13, 25, 212
I NSTRUCTI ON	I NSTRUCTI ONS (SECONDARY),						
S	PUNJAB						
(COLLEGES)							

 TOTAL (DDO) 0 13,25,212 13,25,212

PRI NCIPAL, GOVT. SR. SEC. 2202 109-GOVERNMENT 0 10,96,482 10,96,482
 SCHOOL, BHAI RUPA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 24,21,694 24,21,694

 TOTAL (DDO) 0 24,21,694 24,21,694

PRI NCIPAL, GOVT. SR. SEC. 2202 109-GOVERNMENT 0 12,87,307 12,87,307
 SCHOOL, KALJHARANI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,87,307 12,87,307

 TOTAL (DDO) 0 12,87,307 12,87,307

PRI NCIPAL, GOVT. SR. SEC. 2202 109-GOVERNMENT 0 11,28,114 11,28,114
 SCHOOL, MANDI KALAN SECONDARY

SCHOOLS

 TOTAL (MH) 0 11,28,114 11,28,114

 TOTAL (DDO) 0 11,28,114 11,28,114

PRINCIPAL, GOVT. SR. SEC. 2202 109-GOVERNMENT 0 7,63,175 7,63,175
 SCHOOL, RAMSARA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES) TOTAL (MH) 0 7,63,175 7,63,175

 TOTAL (DDO) 0 7,63,175 7,63,175

PRI NCIPAL, GOVT. SR. SEC.	2202	109-GOVERNMENT	0	19,96,721	19,96,721
SCHOOL, SANJAY NAGAR		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	27,59,896	27,59,896

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TOTAL (DDO)			0	27,59,896	27,59,896

PRI NCIPAL, GOVT. SR. SEC.	2202	109-GOVERNMENT	0	14,39,422	14,39,422
SCHOOL, SHAKOOR		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	14,39,422	14,39,422

*****			-----		
TOTAL (DDO)			0	14,39,422	14,39,422

PRI NCIPAL, GOVT. SR. SEC. SHCOL,	2202	109-GOVERNMENT	0	14,59,180	14,59,180
LAKHOKE BEHRAM		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	14,59,180	14,59,180

 TOTAL(DDO) 0 14,59,180 14,59,180

PRI NCIPAL, GOVT. SR. SECONDARY 2202 109-GOVERNMENT 0 8,57,115 8,57,115
 SCHOOL, BHANGURI SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

PUBLI C	DI RECTOR, PUBLI C		TOTAL(MH)		0	8,57,115	8,57,115
I NSTRUCTION S	I NSTRUCTION S(SECONDARY),						
(COLLEGES)	PUNJAB						

 TOTAL(DDO) 0 8,57,115 8,57,115

PRI NCIPAL, GOVT. SR. SECONDARY 2202 109-GOVERNMENT 0 45,42,948 45,42,948
 SCHOOL, DI NA NAGAR SECONDARY

SCHOOLS

TOTAL (MH) 0 54,00,063 54,00,063

TOTAL (DDO) 0 54,00,063 54,00,063

PRINCIPAL, GOVT. SR. SECONDARY 2202 109-GOVERNMENT 0 8,93,433 8,93,433

SCHOOL, FATEHGARH PANJTOOR SECONDARY

SCHOOLS

TOTAL (MH) 0 8,93,433 8,93,433

TOTAL (DDO) 0 8,93,433 8,93,433

PRINCIPAL, GOVT. SR. SECONDARY 2202 109-GOVERNMENT 0 16,70,837 16,70,837

SCHOOL, RAMEANA SECONDARY

SCHOOLS

TOTAL (MH) 0 16,70,837 16,70,837

TOTAL (DDO) 0 16,70,837 16,70,837

PRINCIPAL, GOVT. SR. SECONDARY	2202	109-GOVERNMENT	0	13,66,570	13,66,570
SCHOOL, TALWANDI RAMA		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****		-----		
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	13,66,570	13,66,570

*****	-----			
TOTAL (DDO)		0	13,66,570	13,66,570

PRINCIPAL, GOVT. SR. SEC. SCHOOL (G), RAMPURA PHUL MANDI	2202	109-GOVERNMENT	0	22,41,232	22,41,232
		SECONDARY			
		SCHOOLS			

*****	-----			
TOTAL (MH)		0	36,07,802	36,07,802

 TOTAL (DDO) 0 36,07,802 36,07,802

PRI NCIPAL, GOVT. SR. SEC. SCHOOL , 2202 109-GOVERNMENT 0 12,84,417 12,84,417
 JALAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 12,84,417 12,84,417

 TOTAL (DDO) 0 12,84,417 12,84,417

PRI NCIPAL, GOVT. SR. SEC. 2202 109-GOVERNMENT 0 11,31,971 11,31,971
 SCHOOL(BOYS), TALWANDI BHAI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,31,971 11,31,971

 TOTAL (DDO) 0 11,31,971 11,31,971

PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2202 109-GOVERNMENT 0 15,70,326 15,70,326
 (G), PHAPHRE BHAI KE SECONDARY

SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

			*****		-----		
PUBLIC	DIRECTOR, PUBLIC		TOTAL (MH)		0	15, 70, 326	15, 70, 326
I NSTRUCTION S	I NSTRUCTION S (SECONDARY), PUNJAB						
(COLLEGES)							

			*****		-----		
			TOTAL (DDO)		0	15, 70, 326	15, 70, 326

			2202	109-GOVERNMENT	0	16, 34, 963	16, 34, 963
				SECONDARY			
				SCHOOLS			

			*****		-----		
			TOTAL (MH)		0	32, 05, 289	32, 05, 289

			*****		-----		
			TOTAL (DDO)		0	32, 05, 289	32, 05, 289

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, UMARPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,52,377	10,52,377
*****			-----		
TOTAL (MH)			0	10,52,377	10,52,377

*****			-----		
TOTAL (DDO)			0	10,52,377	10,52,377

PRI NCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHI NDRA GANJ, RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,40,285	33,40,285
*****			-----		
TOTAL (MH)			0	33,40,285	33,40,285

*****			-----		
TOTAL (DDO)			0	33,40,285	33,40,285

PRI NCIPAL, GOVT. (G) SR. SEC. SCHOOL, MAMDOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,87,234	15,87,234
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	15,87,234	15,87,234

TOTAL (DDO)					0	15,87,234	15,87,234

PRI NCIPAL, GOVT. (G) SR. SEC SCHOOL, BTD.	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	52,41,778	52,41,778
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TOTAL (MH)					0	68,29,012	68,29,012

TOTAL (DDO)					0	68,29,012	68,29,012

PRI NCIPAL, GOVT. BOYS SR. SEC SCHOOL, GONI ANA MANDI	2202	109-GOVERNMENT SECONDARY			0	17,86,814	17,86,814
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SCHOOLS

 TOTAL (MH) 0 17,86,814 17,86,814

 TOTAL (DDO) 0 17,86,814 17,86,814

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 109-GOVERNMENT 0 8,13,327 8,13,327
 SCHOOL, NURMAHAL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 8,13,327 8,13,327

 TOTAL (DDO) 0 8,13,327 8,13,327

PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 103-GOVERNMENT 0 64,36,115 64,36,115
 WOMEN COLLEGES AND
 INSTITUTES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB (COLLEGES)

TOTAL (MH) 0 64,36,115 64,36,115

TOTAL (DDO) 0 64,36,115 64,36,115

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 109-GOVERNMENT
SCHOOL(GIRLS), TALWANDI BHAI SECONDARY
SCHOOLS

TOTAL (MH) 0 82,98,164 82,98,164

TOTAL (DDO) 0 82,98,164 82,98,164

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 109-GOVERNMENT
SCHOOL, PANJ KE UTTAR SECONDARY
SCHOOLS

TOTAL (MH) 0 18,99,266 18,99,266

 TOTAL (DDO) 0 18,99,266 18,99,266

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 109-GOVERNMENT 0 20,95,820 20,95,820
 SCHOOL, TAHLI WALA BODLA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 20,95,820 20,95,820

 TOTAL (DDO) 0 20,95,820 20,95,820

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 7,94,502 7,94,502
 SARHALA MUNDI AN SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC I NSTRUCTION	DIRECTOR, PUBLIC I NSTRUCTION		TOTAL (MH)		0	7,94,502	7,94,502
I NSTRUCTION I NSTRUCTION(SSECONDARY),							

S PUNJAB

(COLLEGES)

TOTAL (DDO) 0 7,94,502 7,94,502

PRI NCIPAL, GOVT. SR. SEC. 2202 109-GOVERNMENT 0 13,52,263 13,52,263
SCHOOL (BOYS), BHUCHO MANDI SECONDARY
SCHOOLS

TOTAL (MH) 0 21,46,765 21,46,765

TOTAL (DDO) 0 21,46,765 21,46,765

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 12,90,911 12,90,911
LOOMBRI WALA SECONDARY
SCHOOLS

TOTAL (MH) 0 12,90,911 12,90,911

TOTAL (DDO) 0 12,90,911 12,90,911

PRI NCIPAL, GOVT. SR. SEC.	2202	109-GOVERNMENT	0	29,60,276	29,60,276
SCHOOL, MANDI PHUL		SECONDARY			
		SCHOOLS			
*****			-----		
TOTAL (MH)			0	29,60,276	29,60,276

*****			-----		
TOTAL (DDO)			0	29,60,276	29,60,276

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	19,90,967	19,90,967
DHANDARI KHURD		SECONDARY			
		SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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*****			-----				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	19,90,967	19,90,967

 TOTAL (DDO) 0 19,90,967 19,90,967

PRI NCIPAL, GOVT. SR. SEC 2202 109-GOVERNMENT 0 25,49,600 25,49,600
 SCHOOL, KHUI AN SARWAR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 45,40,567 45,40,567

 TOTAL (DDO) 0 45,40,567 45,40,567

PRI NCIPAL, GOVT. SR. SEC 2202 109-GOVERNMENT 0 26,89,974 26,89,974
 SCHOOL, NI HAL KHERA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 26,89,974 26,89,974

 TOTAL (DDO) 0 26,89,974 26,89,974

PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2202 109-GOVERNMENT 0 19,95,156 19,95,156
 (BOYS), SAHNEWAL SECONDARY

SCHOOLS

 TOTAL (MH) 0 19,95,156 19,95,156

 TOTAL (DDO) 0 19,95,156 19,95,156

PRI NCIPAL, GOVT. SR. SEC. 2202 109-GOVERNMENT 0 11,97,542 11,97,542
 SCHOOL, BEHAK GUJJARAN SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)

 TOTAL (MH) 0 11,97,542 11,97,542

 TOTAL (DDO) 0 11,97,542 11,97,542

PRI NCIPAL, GOVT. SR. SEC.	2202	109-GOVERNMENT	0	17,05,542	17,05,542
SCHOOL, DARBAR PANDURI		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	29,03,084	29,03,084
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TOTAL (DDO)			0	29,03,084	29,03,084
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PRI NCIPAL, GOVT. SR. SEC.	2202	109-GOVERNMENT	0	11,53,705	11,53,705
SCHOOL, GHUNGRALI SI KHAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	11,53,705	11,53,705
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TOTAL (DDO)			0	11,53,705	11,53,705
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PRI NCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	109-GOVERNMENT	0	20,97,320	20,97,320
MAI SER KHANA		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	20,97,320	20,97,320
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TOTAL (DDO)		0	20,97,320	20,97,320
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PRI NCIPAL, GOVT. SR. SEC. , SCHOOL, MANDI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,93,805	11,93,805
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

PUBLI C I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLI C I NSTRUCTION S (SECONDARY), PUNJAB		TOTAL (MH)		0	11,93,805	11,93,805

TOTAL (DDO)		0	11,93,805	11,93,805
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, BAGHELEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,19,901	4,19,901
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 TOTAL (MH) 0 16,13,706 16,13,706

 TOTAL (DDO) 0 16,13,706 16,13,706

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 109-GOVERNMENT 0 11,84,300 11,84,300
 BI LASPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,84,300 11,84,300

 TOTAL (DDO) 0 11,84,300 11,84,300

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 109-GOVERNMENT 0 24,63,172 24,63,172
 WANI GARH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 24,63,172 24,63,172

 TOTAL (DDO) 0 24,63,172 24,63,172

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202	109-GOVERNMENT	0	6,92,101	6,92,101
LLAN	SECONDARY			
	SCHOOLS			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

PUBLI C I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLI C I NSTRUCTION S (SECONDARY), PUNJAB		TOTAL (MH)		0	6,92,101	6,92,101

TOTAL (DDO)					0	6,92,101	6,92,101

PRI NCIPAL, GOVERNMENT SECODARY SCHOOL	SENI OR	2202	109-GOVERNMENT		0	17,77,567	17,77,567

TOTAL (MH)					0	24,69,668	24,69,668

 TOTAL (DDO) 0 24,69,668 24,69,668

PRINCIPAL, LT. GENERAL BEANT 2202 109-GOVERNMENT 0 23,03,267 23,03,267
 SINGH GOVERNMENT SENIOR SECONDARY
 SECONDARY SCHOOL SCHOOLS

 TOTAL (MH) 0 23,03,267 23,03,267

 TOTAL (DDO) 0 23,03,267 23,03,267

PRINCIPAL, MATTA GUJARI SENIOR 2202 109-GOVERNMENT 0 14,58,416 14,58,416
 SECONDARY SCHOOL SECONDARY
 SCHOOLS

 TOTAL (MH) 0 14,58,416 14,58,416

 TOTAL (DDO) 0 14,58,416 14,58,416

PRINCIPAL, MODEL SENIOR SECONDARY 2202 109-GOVERNMENT 0 51,02,180 51,02,180
 SCHOOL, PHEEL KHANNA SECONDARY

SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB		TOTAL (MH)		0	51,02,180	51,02,180

			TOTAL (DDO)		0	51,02,180	51,02,180
			PRI NCIPAL, SANT ATAR SINGH G. P. C BADBAR	2203 105-POLYTECHNI C S	0	33,16,097	33,16,097

			TOTAL (MH)		0	84,18,277	84,18,277

			TOTAL (DDO)		0	84,18,277	84,18,277

PRINCIPAL, SBI P GOVERNMENT SENIOR 2202	109-GOVERNMENT	0	4,63,197	4,63,197
SECONDARY SCHOOL, SHAHBAJ PUR	SECONDARY			
	SCHOOLS			

*****	-----			
TOTAL(MH)		0	4,63,197	4,63,197

*****	-----			
TOTAL(DDO)		0	4,63,197	4,63,197

PRINCIPAL, SENIOR SECONDARY 2202	109-GOVERNMENT	0	8,55,515	8,55,515
SCHOOL, ARNO	SECONDARY			
	SCHOOLS			

*****	-----			
TOTAL(MH)		0	8,55,515	8,55,515

*****	-----			
TOTAL(DDO)		0	8,55,515	8,55,515

PRINCIPAL, SENIOR SECONDARY 2202	109-GOVERNMENT	0	25,18,183	25,18,183
SCHOOL, BHARI	SECONDARY			
	SCHOOLS			

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	25, 18, 183	25, 18, 183

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
TOTAL (DDO)					0	25, 18, 183	25, 18, 183

PRI NCIPAL, SENI OR SECONDARY SCHOOL, BI JA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	13, 02, 892	13, 02, 892

TOTAL (MH)					0	38, 21, 075	38, 21, 075

TOTAL (DDO)					0	38, 21, 075	38, 21, 075

PRI NCIPAL, SENI OR SECONDARY SCHOOL, DAKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	23, 51, 359	23, 51, 359
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 TOTAL (MH) 0 23,51,359 23,51,359

 TOTAL (DDO) 0 23,51,359 23,51,359

PRI NCIPAL, SENI OR SECONDARY 2202 109-GOVERNMENT 0 32,63,112 32,63,112
 SCHOOL, DEVI GARH SECONDARY
 SCHOOLS

 TOTAL (MH) 0 32,63,112 32,63,112

 TOTAL (DDO) 0 32,63,112 32,63,112

PRI NCIPAL, SENI OR SECONDARY 2202 109-GOVERNMENT 0 23,95,490 23,95,490
 SCHOOL, GHAGGA SECONDARY
 SCHOOLS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL(MH) 0 23,95,490 23,95,490

PUBLIC DIRECTOR, PUBLIC *****
INSTRUCTION INSTRUCTIONS(SECONDARY),
S PUNJAB
(COLLEGES)

TOTAL(DDO) 0 23,95,490 23,95,490

PRINCIPAL, SENIOR SECONDARY 2202 109-GOVERNMENT 0 16,63,332 16,63,332
SCHOOL, KALOHA SECONDARY
SCHOOLS

TOTAL(MH) 0 40,58,822 40,58,822

TOTAL(DDO) 0 40,58,822 40,58,822

PRINCIPAL, SENIOR SECONDARY 2202 109-GOVERNMENT 0 38,12,906 38,12,906
SCHOOL, KHAMANO KALAN SECONDARY
SCHOOLS

TOTAL(MH) 0 38,12,906 38,12,906

 TOTAL (DDO) 0 38,12,906 38,12,906

PRINCIPAL, SENIOR SECONDARY 2202 109-GOVERNMENT 0 16,41,754 16,41,754
 SCHOOL, LIBRA SECONDARY
 SCHOOLS

 TOTAL (MH) 0 16,41,754 16,41,754

 TOTAL (DDO) 0 16,41,754 16,41,754

PRINCIPAL, SENIOR SECONDARY 2202 109-GOVERNMENT 0 26,25,421 26,25,421
 SCHOOL, PANJOLA SECONDARY
 SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	26,25,421	26,25,421

PUBLIC CHIEF ENGINEER, PUBLIC *****
 WORKS (B & WORKS, PUNJAB
 R)

TOTAL (DDO) 0 26,25,421 26,25,421

PRINCIPAL, SENIOR SECONDARY 2202 109-GOVERNMENT 0 9,97,693 9,97,693
 SCHOOL, RAUNI SECONDARY
 SCHOOLS

 TOTAL (MH) 0 36,23,114 36,23,114

 TOTAL (DDO) 0 36,23,114 36,23,114

PRINCIPAL, SENIOR SECONDARY 2202 109-GOVERNMENT 0 11,47,505 11,47,505
 SCHOOL, ROSHANPUR SECONDARY
 SCHOOLS

 TOTAL (MH) 0 11,47,505 11,47,505

 TOTAL (DDO) 0 11,47,505 11,47,505

PRI NCIPAL, SENI OR SECONDARY	2202	109-GOVERNMENT	0	6, 12, 036	6, 12, 036
SCHOOL, SHAHPUR		SECONDARY			
		SCHOOLS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	6, 12, 036	6, 12, 036

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TOTAL (DDO)			0	6, 12, 036	6, 12, 036

PRI NCIPAL, SENI OR SECONDARY	2202	109-GOVERNMENT	0	18, 36, 991	18, 36, 991
SCHOOL, BHAGI BANDER		SECONDARY			
		SCHOOLS			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
			TOTAL (MH)		0	18, 36, 991	18, 36, 991

PUBLI C	DI RECTOR, PUBLI C	*****	-----	-----	-----	-----	-----
I NSTRUCTI ON	I NSTRUCTI ONS(SECONDARY),						
S	PUNJAB						
(COLLEGES)							

TOTAL (DDO)		0	18,36,991	18,36,991
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PRINCIPAL, SH GURU HARGOBI ND GOVT 2202	109-GOVERNMENT	0	28,54,675	28,54,675
SR SECONDARY MANDI GOBI NDGARH	SECONDARY			
	SCHOOLS			

TOTAL (MH)		0	46,91,666	46,91,666
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TOTAL (DDO)		0	46,91,666	46,91,666
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PRINCIPAL, SHAHEED BABA LAL SINGH 2202	109-GOVERNMENT	0	15,80,420	15,80,420
GOVERNMENT SENIOR SECONDARY	SECONDARY			
SCHOOL, SAHIBANA	SCHOOLS			

TOTAL (MH)		0	15,80,420	15,80,420
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TOTAL (DDO)		0	15,80,420	15,80,420
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PRINCIPAL, SHEED BHAI MASTI DASS 2202	109-GOVERNMENT	0	29,91,246	29,91,246
GOVT. SECONDARY SCHOOL, LONGOWAL	SECONDARY			
	SCHOOLS			

 TOTAL (MH) 0 29,91,246 29,91,246

 TOTAL (DDO) 0 29,91,246 29,91,246

PRINCIPAL, SHEED SARDAR BHAGWAN 2202 109-GOVERNMENT 0 17,20,730 17,20,730
 SINGH GOVT. SR. SECONDARY SCHOOL SECONDARY
 (GIRLS), LONGOWAL SCHOOLS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	17,20,730	17,20,730

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	*****					
			TOTAL (DDO)		0	17,20,730	17,20,730

PRINCIPAL, SKSB SENIOR SECONDARY	2202	109-GOVERNMENT	0	10,70,627	10,70,627
SCHOOL, CHAK KALAN		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	27,91,357	27,91,357
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TOTAL (DDO)			0	27,91,357	27,91,357
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PRINCIPAL, GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	15,01,330	15,01,330
SECONDARY SCHOOL, MOUR KHURD		SECONDARY			
		SCHOOLS			

TOTAL (MH)			0	15,01,330	15,01,330
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TOTAL (DDO)			0	15,01,330	15,01,330
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REGISTRAR, D. P. I. (SECONDARY EDU)	2202	001-DIRECTION	0	2,21,84,470	2,21,84,470
PUNJAB		AND			
		ADMINISTRATION			

TOTAL (MH)			0	2,21,84,470	2,21,84,470
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TOTAL (DDO)

0 2, 21, 84, 470 2, 21, 84, 470

TOTAL (CCO)

0 2, 81, 96, 40, 776 2, 81, 96, 40, 776

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DEPT)					0	4, 14, 50, 60, 265	4, 14, 50, 60, 265

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR	2235	200-OTHER PROGRAMMES	0	1, 00, 000	1, 00, 000
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TOTAL (MH)

0 2, 22, 84, 470 2, 22, 84, 470

TOTAL (DDO)

0 2, 22, 84, 470 2, 22, 84, 470

DEPUTY DIRECTOR, RESEARCH AND	2059	001-DIRECTION	0	7,12,725	7,12,725
LABORATORY PB		AND			
PWD(B&R), PTL., LABORATORY		ADMINISTRATION			
RESEARCH AND LABORATORY					

TOTAL (MH)			0	7,12,725	7,12,725
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TOTAL (DDO)			0	7,12,725	7,12,725
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DEPUTY DIRECTOR, COLONIZATION,	4059	001-DIRECTION	0	14,86,124	14,86,124
PUNJAB, CHANDI GARH		AND			
		ADMINISTRATION			

TOTAL (MH)			0	14,86,124	14,86,124
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TOTAL (DDO)			0	14,86,124	14,86,124
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EXECUTIVE ENGINEER, CENTRAL	2059	001-DIRECTION	0	46,36,336	46,36,336
WORKS DIVISION NO-II, PWD (B&R)		AND			
		ADMINISTRATION			

TOTAL (MH)			0	46,36,336	46,36,336
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TOTAL (DDO) 0 46,36,336 46,36,336

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGI NEER, CENTRAL WORKS DIVI SION HORTI CULTURE, PWD (B&R), LUDHI ANA	2059	001-DI RECTI ON AND ADMI NI STRATI ON	0	12,51,860	12,51,860

TOTAL (MH) 0 12,51,860 12,51,860

TOTAL (DDO) 0 12,51,860 12,51,860

EXECUTIVE ENGI NEER, CENTRAL WORKS DIVI SION-1 PWD (B&R), LUDHI ANA	2059	001-DI RECTI ON AND ADMI NI STRATI ON	0	13,59,595	13,59,595
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TOTAL (MH) 0 13,59,595 13,59,595

 TOTAL (DDO) 0 13,59,595 13,59,595

EXECUTIVE ENGINEER, CENTRAL 2059 001-DIRECTION 0 6,52,047 6,52,047
 WORKS DIVISION-3 PWD AND
 (B&R), LUDHIANA ADMINISTRATION

 TOTAL (MH) 0 6,52,047 6,52,047

 TOTAL (DDO) 0 6,52,047 6,52,047

EXECUTIVE ENGINEER, ELECTRICAL 2059 001-DIRECTION 0 24,58,669 24,58,669
 DIVISION PWD (B&R), LUDHIANA AND
 ADMINISTRATION

053-MAINTENANCE 0 22,63,746 22,63,746
 AND REPAIRS

 TOTAL (MH) 0 47,22,415 47,22,415

 TOTAL (DDO) 0 47,22,415 47,22,415

EXECUTIVE ENGINEER, MECHANICAL 2059 001-DIRECTION 0 16,93,381 16,93,381

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION, PWD (B&R),
PUNJAB, PATIALA AND
ADMINISTRATION

TOTAL(MH) 0 16,93,381 16,93,381

TOTAL(DDO) 0 16,93,381 16,93,381

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR	2059	001-DIRECTION AND ADMINISTRATION	0	43,54,059	43,54,059
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TOTAL(MH) 0 43,54,059 43,54,059

TOTAL(DDO) 0 43,54,059 43,54,059

EXECUTIVE ENGINEER, PROVINCIAL	2059	001-DIRECTION	0	55,00,590	55,00,590
DIVISION PWD (B&R), LUDHIANA		AND			
		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	55,00,590	55,00,590	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	55,00,590	55,00,590	

EXECUTIVE ENGINEER, CENTRAL	2059	001-DIRECTION	0	20,28,202	20,28,202
WORKS DIVISION		AND			
		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	20,28,202	20,28,202	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	20,28,202	20,28,202	

EXECUTIVE ENGINEER, CENTRAL	2059	799-SUSPENSE	0	-20,00,000	-20,00,000
WORKS DIVISION NO-2, PWD (B&R)					

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	-20,00,000	-20,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)			0	-20,00,000	-20,00,000
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	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION		0	19,06,055	19,06,055
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	TOTAL (MH)				0	-93,945	-93,945
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	TOTAL (DDO)				0	-93,945	-93,945
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	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	2059	001-DIRECTION AND ADMINISTRATION		0	30,86,779	30,86,779
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			799-SUSPENSE		0	53,945	53,945
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TOTAL(MH)	0	31,40,724	31,40,724
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3054	337-ROAD WORKS	0	50,58,581	50,58,581
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*****	-----	-----	-----
TOTAL(MH)	0	50,58,581	50,58,581

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TOTAL(DDO)	0	81,99,305	81,99,305

EXECUTIVE ENGINEER, RURAL	2059	799-SUSPENSE	0	369	369
WORANKS DIVISION, PWD (B&R)					

*****	-----	-----	-----
TOTAL(MH)	0	369	369

*****	-----	-----	-----
TOTAL(DDO)	0	369	369

EXECUTIVE ENGINEER, RURAL WORKS	2059	799-SUSPENSE	0	-43,979	-43,979
DIVISION					

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(MH) 0 -43,979 -43,979

TOTAL(DDO) 0 -43,979 -43,979

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CENTRAL 2059 001-DIRECTION 0 25,53,108 25,53,108
WORKS (B & WORKS, PUNJAB WORKS DIVISION NO-I ,PWD (B&R) AND
R) ADMINISTRATION

TOTAL(MH) 0 25,53,108 25,53,108

TOTAL(DDO) 0 25,53,108 25,53,108

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 001-DIRECTION 0 6,18,379 6,18,379
DIVN. ,PB PWD(B&R), AMRITSAR AT AND
FEROZEPUR ADMINISTRATION

TOTAL(MH) 0 6,18,379 6,18,379

TOTAL(DDO) 0 6,18,379 6,18,379

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	001-DIRECTION	0	8,60,437	8,60,437
DIVISION NO 2, PWD (B&R)	AND			
	ADMINISTRATION			

TOTAL (MH)		0	8,60,437	8,60,437
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TOTAL (DDO)		0	8,60,437	8,60,437
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	001-DIRECTION	0	31,00,483	31,00,483
DIVISION PB. PWD (B&R) PATIALA	AND			
AT SANGRUR	ADMINISTRATION			

TOTAL (MH)		0	31,00,483	31,00,483
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	*****					

R)

TOTAL (DDO)		0	31,00,483	31,00,483
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	001-DIRECTION	0	24,92,935	24,92,935
DIVISION PWD B&R, MOHALI	AND			
	ADMINISTRATION			

*****	-----			
TOTAL (MH)		0	55,93,418	55,93,418

*****	-----			
TOTAL (DDO)		0	55,93,418	55,93,418

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	001-DIRECTION	0	11,48,110	11,48,110
DIVISION, PWD B&R, JALANDHAR	AND			
	ADMINISTRATION			

*****	-----			
TOTAL (MH)		0	11,48,110	11,48,110

*****	-----			
TOTAL (DDO)		0	11,48,110	11,48,110

EXECUTIVE ENGINEER, CENTRAL WORKS 2235	107-SWATANTRATA	0	1,00,000	1,00,000
DIVISION, FEROZEPUR	SAINIK SAMMAN			
	PENSION SCHEME			

 TOTAL (MH) 0 1,00,000 1,00,000

 TOTAL (DDO) 0 1,00,000 1,00,000

EXECUTIVE ENGINEER, CONST. 2059 001-DIRECTION 0 22,30,384 22,30,384
 DIVISION NO. 1, PWD B&R, AND
 KAPURTHALA ADMINISTRATION

 TOTAL (MH) 0 22,30,384 22,30,384

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC CHIEF ENGINEER, PUBLIC TOTAL (DDO) 0 22,30,384 22,30,384

WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER, CONST. DIVN.	2059	001-DIRECTION	0	22,65,941	22,65,941
NO. 2, JALANDHAR		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL(MH)		0	44,96,325	44,96,325	

*****	-----	-----	-----		
TOTAL(DDO)		0	44,96,325	44,96,325	

EXECUTIVE ENGINEER, CONSTRUCTION	2059	001-DIRECTION	0	41,28,027	41,28,027
DIVISION PUNJAB PWD B&R SIRHIND		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL(MH)		0	41,28,027	41,28,027	

*****	-----	-----	-----		
TOTAL(DDO)		0	41,28,027	41,28,027	

EXECUTIVE ENGINEER, CONSTRUCTION	2059	001-DIRECTION	0	17,06,016	17,06,016
DIVISION NO. 1 P. W. D. (B&R)		AND			
FEROZEPUR		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL(MH)		0	17,06,016	17,06,016	

 TOTAL (DDO) 0 17,06,016 17,06,016

EXECUTIVE ENGINEER, CONSTRUCTION 2059 001-DIRECTION 0 32,91,465 32,91,465
 DIVISION NO. 1 PUNJAB P. W. D (B&R) AND
 AMRITSAR ADMINISTRATION

 TOTAL (MH) 0 32,91,465 32,91,465

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	32,91,465	32,91,465

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1 PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	0	23,67,305	23,67,305
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 TOTAL (MH) 0 56,58,770 56,58,770

 TOTAL (DDO) 0 56,58,770 56,58,770

EXECUTIVE ENGINEER, CONSTRUCTION 2059 001-DIRECTION 0 29,97,976 29,97,976
 DIVISION NO. 2, PUNJAB PWD (B&R) AND
 ADMINISTRATION

 TOTAL (MH) 0 29,97,976 29,97,976

 TOTAL (DDO) 0 29,97,976 29,97,976

EXECUTIVE ENGINEER, CONSTRUCTION 2059 799-SUSPENSE 0 -77,511 -77,511
 DIVISION NO. I PB PWD B&R, MOHALI

 TOTAL (MH) 0 -77,511 -77,511

3054 337-ROAD WORKS 0 1,03,51,451 1,03,51,451

 TOTAL (MH) 0 1,03,51,451 1,03,51,451

 TOTAL (DDO) 0 1,02,73,940 1,02,73,940

EXECUTIVE ENGINEER, CONSTRUCTION	2059	001-DIRECTION	0	41,81,295	41,81,295
DIVISION NO. II P.B.P.W.D(B&R)		AND			
AMRITSAR		ADMINISTRATION			

TOTAL (MH)			0	41,81,295	41,81,295
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----					0	41,81,295	41,81,295
TOTAL (DDO)							

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II PUNJAB P.W.D(B&R) FEROZEPUR-II	2059	001-DIRECTION AND ADMINISTRATION	0	20,07,539	20,07,539
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TOTAL (MH)			0	61,88,834	61,88,834
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TOTAL (DDO)			0	61,88,834	61,88,834
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	001-DIRECTION	0	11,05,924	11,05,924
DIVISION PB PWD (B&R),		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL (MH)		0	11,05,924	11,05,924	

2235	200-OTHER	0	68,693	68,693
	PROGRAMMES			

*****	-----	-----	-----		
TOTAL (MH)		0	68,693	68,693	

*****	-----	-----	-----		
TOTAL (DDO)		0	11,74,617	11,74,617	

EXECUTIVE ENGINEER, CONSTRUCTION	2059	001-DIRECTION	0	25,83,219	25,83,219
DIVISION PB PWD (B&R),		AND			
MALERKOTLA		ADMINISTRATION			

	799-SUSPENSE	0	-25,00,000	-25,00,000
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*****	-----	-----	-----		
TOTAL (MH)		0	83,219	83,219	

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TOTAL (DDO)		0	83,219	83,219	

EXECUTIVE ENGINEER, CONSTRUCTION 2059 001-DIRECTION 0 29,48,470 29,48,470
 DIVISION PB PWD B&R, MOGA AND
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	29,48,470	29,48,470

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA	3054	337-ROAD WORKS	0	1,20,000	1,20,000
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TOTAL (MH)		0	30,68,470	30,68,470
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TOTAL (DDO)		0	30,68,470	30,68,470
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EXECUTIVE ENGINEER, CONSTRUCTION 2059 001-DIRECTION 0 25,84,924 25,84,924
 DIVISION PB PWD B&R, MUKERIAN AND
 ADMINISTRATION

 TOTAL (MH) 0 25,84,924 25,84,924

3054 337-ROAD WORKS 0 47,58,439 47,58,439

 TOTAL (MH) 0 47,58,439 47,58,439

 TOTAL (DDO) 0 73,43,363 73,43,363

EXECUTIVE ENGINEER, CONSTRUCTION 2059 001-DIRECTION 0 28,57,887 28,57,887
 DIVISION PB PWD(B&R) , BARNALA AND
 ADMINISTRATION

 TOTAL (MH) 0 28,57,887 28,57,887

 TOTAL (DDO) 0 28,57,887 28,57,887

EXECUTIVE ENGINEER, CONSTRUCTION 2059 001-DIRECTION 0 46,88,113 46,88,113
 DIVISION PB. PWD B&R AND
 ADMINISTRATION

 TOTAL (MH) 0 46,88,113 46,88,113

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)			0	46,88,113	46,88,113

		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P. W. D. (B&R) ROPAR	2059	001-DIRECTION AND ADMINISTRATION	0	52,39,804	52,39,804

		TOTAL (MH)			0	99,27,917	99,27,917

		TOTAL (DDO)			0	99,27,917	99,27,917

		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	2059	001-DIRECTION AND ADMINISTRATION	0	29,00,168	29,00,168

 TOTAL (MH) 0 29,00,168 29,00,168

 TOTAL (DDO) 0 29,00,168 29,00,168

EXECUTIVE ENGINEER, CONSTRUCTION 2059 001-DIRECTION 0 43,04,295 43,04,295
 DIVISION PWD B&R, AND
 ADMINISTRATION

 TOTAL (MH) 0 43,04,295 43,04,295

3054 337-ROAD WORKS 0 4,87,071 4,87,071

 TOTAL (MH) 0 4,87,071 4,87,071

 TOTAL (DDO) 0 47,91,366 47,91,366

EXECUTIVE ENGINEER, CONSTRUCTION 2059 001-DIRECTION 0 39,61,807 39,61,807
 DIVISION, PB PWD B&R, NABHA AND
 ADMINISTRATION

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB		TOTAL (MH)		0	39,61,807	39,61,807
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*****				TOTAL (DDO)	0	39,61,807	39,61,807
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EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI	2059	001-DIRECTION AND ADMINISTRATION		0	38,45,019	38,45,019
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*****				TOTAL (MH)	0	78,06,826	78,06,826
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*****				TOTAL (DDO)	0	78,06,826	78,06,826
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EXECUTIVE ENGINEER, ELECTRIC DIVISION, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION		0	24,63,307	24,63,307
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053-MAINTENANCE	0	13,15,317	13,15,317
AND REPAIRS			

*****	-----	-----	-----
TOTAL(MH)	0	37,78,624	37,78,624

*****	-----	-----	-----
TOTAL(DDO)	0	37,78,624	37,78,624

EXECUTIVE ENGINEER, ELECTRICAL	2059	001-DIRECTION	0	34,73,681	34,73,681
DIVISION, PUNJAB PWD B&R		AND			
CHANDI GARH		ADMINISTRATION			

*****	-----	-----	-----
TOTAL(MH)	0	34,73,681	34,73,681

*****	-----	-----	-----
TOTAL(DDO)	0	34,73,681	34,73,681

EXECUTIVE ENGINEER, ELECTRICAL	2059	001-DIRECTION	0	31,51,164	31,51,164
DIVISION NO. 1 PB. PWD B&R		AND			

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

 TOTAL (MH) 0 31,51,164 31,51,164

 TOTAL (DDO) 0 31,51,164 31,51,164

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, ELECTRICAL 2059 001-DIRECTION 0 13,02,301 13,02,301
 WORKS (B & WORKS, PUNJAB DIVISION SANGRUR (EALIER NO 2 AND
 R) PATIALA) ADMINISTRATION

053-MAINTENANCE 0 12,73,155 12,73,155
 AND REPAIRS

 TOTAL (MH) 0 25,75,456 25,75,456

 TOTAL (DDO) 0 25,75,456 25,75,456

EXECUTIVE ENGINEER, HORTICULTURE 2059 001-DIRECTION 0 13,28,108 13,28,108
 DIVISION, PWD B&R AND
 ADMINISTRATION

 TOTAL (MH) 0 13,28,108 13,28,108

 TOTAL (DDO) 0 13,28,108 13,28,108

EXECUTIVE ENGINEER, PROVINCIAL 2059 001-DIRECTION 0 51,54,543 51,54,543
 DIVISION NO-1, PWD (B&R) AND
 ADMINISTRATION

 TOTAL (MH) 0 51,54,543 51,54,543

 TOTAL (DDO) 0 51,54,543 51,54,543

EXECUTIVE ENGINEER, PROVINCIAL 2059 001-DIRECTION 0 39,77,333 39,77,333
 DIVISION PWD B&R AND
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 39,77,333 39,77,333

 TOTAL (DDO) 0 39,77,333 39,77,333

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, PROVINCIAL 2059 001-DIRECTION 0 79,13,697 79,13,697
 WORKS (B & WORKS, PUNJAB DIVISION - I, PWD B&R, PATIALA AND
 R) ADMINISTRATION

799-SUSPENSE 0 45,05,970 45,05,970

 TOTAL (MH) 0 1,24,19,667 1,24,19,667

 TOTAL (DDO) 0 1,24,19,667 1,24,19,667

EXECUTIVE ENGINEER, PROVINCIAL 2059 001-DIRECTION 0 15,00,974 15,00,974
 DIVISION PB PWD (B&R), NAWAN AND
 SHAHAR ADMINISTRATION

 TOTAL (MH) 0 15,00,974 15,00,974

 TOTAL (DDO) 0 15,00,974 15,00,974

EXECUTIVE ENGINEER, PROVINCIAL 2059 001-DIRECTION 0 46,22,686 46,22,686

DIVISION, PUNJAB PWD B&R

AND

CHANDI GARH

ADMINISTRATION

053-MAINTENANCE 0 49,50,696 49,50,696

AND REPAIRS

799-SUSPENSE 0 -4,57,282 -4,57,282

TOTAL(MH) 0 91,16,100 91,16,100

3054 337-ROAD WORKS 0 6,50,00,000 6,50,00,000

TOTAL(MH) 0 6,50,00,000 6,50,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)					0	7,41,16,100	7,41,16,100

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD, B&R, MUKATSAR	3054	337-ROAD WORKS	0	85,23,746	85,23,746
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TOTAL (MH)	0	7,35,23,746	7,35,23,746
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TOTAL (DDO)	0	8,26,39,846	8,26,39,846
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LAND ACQUISITION OFFICER, LAND	2059	001-DIRECTION	0	37,080	37,080
ACQUISITION OFFICER, PUNJAB PWD		AND			
B&R, JALANDHAR		ADMINISTRATION			

TOTAL (MH)	0	37,080	37,080
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TOTAL (DDO)	0	37,080	37,080
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REGISTRAR, , O/O ESTATE OFFICER	2059	001-DIRECTION	0	1,06,202	1,06,202
CUM DIRECTOR LAND RECORD PWD		AND			
B&R, PATIALA		ADMINISTRATION			

TOTAL (MH)	0	1,06,202	1,06,202
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TOTAL (DDO)	0	1,06,202	1,06,202
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REGISTRAR, C/O CHIEF ENGINEER	2059	001-DIRECTION	0	1,81,26,245	1,81,26,245
PUNJAB PWD(B&R)BRANCH, PATIALA		AND			
		ADMINISTRATION			

*****	-----	-----	-----		
TOTAL(MH)			0	1,81,26,245	1,81,26,245

*****	-----	-----	-----		
TOTAL(DDO)			0	1,81,26,245	1,81,26,245

SUPERINTENDING ENGINEER,	2059	001-DIRECTION	0	5,56,116	5,56,116
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSTRUCTION CIRCLE, SANGRUR				AND			
				ADMINISTRATION			
*****	-----	-----	-----				
TOTAL(MH)					0	5,56,116	5,56,116

*****	-----	-----	-----				
TOTAL(DDO)					0	5,56,116	5,56,116

PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDENT ENGINEER, AMRITSAR	2059	001-DIRECTION	0	11,74,678	11,74,678
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WORKS (B & WORKS, PUNJAB
R)

CIRCLE, PWD (B&R)

AND
ADMINISTRATION

TOTAL (MH) 0 11,74,678 11,74,678

2071 101-SUPERANNUAT 0 1,32,217 1,32,217
ION AND
RETIREMENT
ALLOWANCES

TOTAL (MH) 0 1,32,217 1,32,217

TOTAL (DDO) 0 13,06,895 13,06,895

SUPERINTENDENT ENGINEER, CENTRAL 2059 001-DIRECTION 0 9,44,435 9,44,435
WORKS CIRCLE, PWD (B&R) AND
ADMINISTRATION

TOTAL (MH) 0 9,44,435 9,44,435

TOTAL (DDO) 0 9,44,435 9,44,435

SUPERINTENDING	2059	001-DIRECTION	0	12,96,541	12,96,541
ENGG. , CONSTRUCTION CIRCLE		AND			
PB. P. W. D. (B&R)		ADMINISTRATION			
*****			-----		
TOTAL(MH)			0	12,96,541	12,96,541

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****			-----				
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			0	12,96,541	12,96,541

SUPERINTENDING ENGINEER,	2059	001-DIRECTION	0	12,25,923	12,25,923
ELECTRICAL CIRCLE		AND			
(SOUTH), PATIALA		ADMINISTRATION			
*****			-----		
TOTAL(MH)			0	25,22,464	25,22,464

TOTAL (DDO)			0	25, 22, 464	25, 22, 464
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SUPERINTENDING ENGINEER,	2059	001-DIRECTION	0	10, 80, 233	10, 80, 233
MECHANICAL CIRCLE, PWD (B&R),		AND			
PUNJAB, PATIALA		ADMINISTRATION			

TOTAL (MH)			0	10, 80, 233	10, 80, 233
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TOTAL (DDO)			0	10, 80, 233	10, 80, 233
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SUPERINTENDING ENGINEER, CENTRAL	2059	001-DIRECTION	0	8, 96, 609	8, 96, 609
WORKS CIRCLE, FEROZEPUR		AND			
		ADMINISTRATION			

TOTAL (MH)			0	8, 96, 609	8, 96, 609
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TOTAL (DDO)			0	8, 96, 609	8, 96, 609
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SUPERINTENDING	2059	001-DIRECTION	0	10, 60, 734	10, 60, 734
ENGINEER, CONSTRUCTION CIRCLE		AND			
B&R		ADMINISTRATION			

TOTAL (MH)

0

10,60,734

10,60,734

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO)

0

10,60,734

10,60,734

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD, B&R FDK	2059	001-DIRECTION AND ADMINISTRATION	0	11,08,126	11,08,126
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TOTAL (MH)

0

21,68,860

21,68,860

TOTAL (DDO)

0

21,68,860

21,68,860

	SUPERINTENDING ENGINEER, CONSTRUCTION DIVISION NO - 11, PB PWD(B&R), PTL.	2059	001-DIRECTION AND ADMINISTRATION	0	10,59,822	10,59,822
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TOTAL (MH)	0	10,59,822	10,59,822
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TOTAL (DDO)	0	10,59,822	10,59,822
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SUPERINTENDING	2059	001-DIRECTION	0	9,60,082	9,60,082
ENGINEER, PATHANKOT CIRCLE PWD		AND			
B&R PATHANKOT		ADMINISTRATION			

TOTAL (MH)	0	9,60,082	9,60,082
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TOTAL (DDO)	0	9,60,082	9,60,082
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SUPERINTENDING ENGINEER, CENTRAL	2059	001-DIRECTION	0	11,60,559	11,60,559
WORKS CIRCLE, PWD B&R		AND			
CHANDI GARH		ADMINISTRATION			

TOTAL (MH)	0	11,60,559	11,60,559
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TOTAL (DDO)	0	11,60,559	11,60,559
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SUPERINTENDING ENGINEER, CENTRAL 2059 001-DIRECTION 0 11,06,128 11,06,128

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WORKS CIRCLE, LUDHIANA, LUDHIANA AND ADMINISTRATION

TOTAL (MH) 0 11,06,128 11,06,128

TOTAL (DDO) 0 11,06,128 11,06,128

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO 11, PB PWD B&R,	2059	001-DIRECTION AND ADMINISTRATION	0	11,67,615	11,67,615
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TOTAL (MH) 0 11,67,615 11,67,615

TOTAL (DDO) 0 11,67,615 11,67,615

SUPERINTENDING 2059 001-DIRECTION 0 14,00,354 14,00,354

ENGINEER, CONSTRUCTION CIRCLE AND
 NO. 1 PWD B&R, JALANDHAR ADMINISTRATION

 TOTAL (MH) 0 14,00,354 14,00,354

 TOTAL (DDO) 0 14,00,354 14,00,354

SUPERINTENDING 2059 001-DIRECTION 0 11,33,189 11,33,189
 ENGINEER, CONSTRUCTION CIRCLE AND
 PUNJAB P. W. D (B&R) BHATINDA. ADMINISTRATION

 TOTAL (MH) 0 11,33,189 11,33,189

 TOTAL (DDO) 0 11,33,189 11,33,189

SUPERINTENDING 2059 001-DIRECTION 0 11,72,967 11,72,967
 ENGINEER, CONSTRUCTION CIRCLE, AND
 PUNJAB PWD (B&R) ADMINISTRATION

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	11,72,967	11,72,967
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	*****			-----		
			TOTAL (DDO)		0	11,72,967	11,72,967
			2059	001-DIRECTION	0	22,60,176	22,60,176
			SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDI GARH		AND ADMINISTRATION		
			*****		-----		
			TOTAL (MH)		0	34,33,143	34,33,143
			*****		-----		
			TOTAL (DDO)		0	34,33,143	34,33,143
			2059	001-DIRECTION	0	8,41,452	8,41,452
			SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE, PWD B&R CHANDI GARH		AND ADMINISTRATION		
			*****		-----		
			TOTAL (MH)		0	8,41,452	8,41,452

 TOTAL (DDO) 0 8,41,452 8,41,452

SUPERINTENDING ENGINEER, PATIALA 2059 001-DIRECTION 0 12,50,698 12,50,698
 CIRCLE, PB PWD (B & AND
 R)PTL. , PATIALA CIRCLE, PWD B & R ADMINISTRATION

 TOTAL (MH) 0 12,50,698 12,50,698

 TOTAL (DDO) 0 12,50,698 12,50,698

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 001-DIRECTION 0 16,48,670 16,48,670
 JALANDHAR, PUNJAB PWD B&R BRANCH, AND
 JALANDHAR CANTT ADMINISTRATION

 TOTAL (MH) 0 16,48,670 16,48,670

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)	0	16,48,670	16,48,670
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WORKS (B & WORKS, PUNJAB
R)

XEN, , PROVINCIAL DIVISION, PWD	2059	001-DIRECTION	0	36,18,322	36,18,322
(B&R)		AND			
		ADMINISTRATION			

TOTAL(MH)			0	52,66,992	52,66,992
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TOTAL(DDO)			0	52,66,992	52,66,992
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XEN, , CENTRAL WORKS DIVISION	2059	001-DIRECTION	0	20,94,330	20,94,330
ABOHAR PWD B&R FEROPUR		AND			
		ADMINISTRATION			

TOTAL(MH)			0	20,94,330	20,94,330
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TOTAL(DDO)			0	20,94,330	20,94,330
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XEN, , CENTRAL WORKS DIVISION PWD	2059	001-DIRECTION	0	10,30,288	10,30,288
B&R, PATHANKOT		AND			
		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	10,30,288	10,30,288	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	10,30,288	10,30,288	

XEN, , CENTRAL WORKS DIVISION,	2059	001-DIRECTION	0	18,75,309	18,75,309
FEROZEPUR		AND			
		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	18,75,309	18,75,309	

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	*****					

TOTAL (DDO)			0	18,75,309	18,75,309
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XEN, , ELECTRICAL DIVISION, PWD	2059	001-DIRECTION	0	23,38,730	23,38,730
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(B&R)

AND

ADMINISTRATION

053-MAINTENANCE			0	7,32,545	7,32,545
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AND REPAIRS

TOTAL (MH)			0	49,46,584	49,46,584
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TOTAL (DDO)			0	49,46,584	49,46,584
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XEN, , PROVINCIAL DIVISION PWD	2059	001-DIRECTION	0	21,81,887	21,81,887
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B&R, FEROPUR

AND

ADMINISTRATION

TOTAL (MH)			0	21,81,887	21,81,887
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3054		337-ROAD WORKS	0	1,05,12,944	1,05,12,944
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TOTAL (MH)			0	1,05,12,944	1,05,12,944
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5054	337-ROAD WORKS	0	1,57,50,000	1,57,50,000

TOTAL (MH)		0	1,57,50,000	1,57,50,000

TOTAL (DDO)		0	2,84,44,831	2,84,44,831

XEN,, PROVINCIAL DIVISION PWD	2059	001-DIRECTION	0	48,93,829	48,93,829
B&R, GURDASPUR		AND			
		ADMINISTRATION			

TOTAL (MH)		0	48,93,829	48,93,829

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	*****					
-----					0	48,93,829	48,93,829
TOTAL (DDO)							

XEN, CENTRAL WORKS DIVISION	2059	001-DIRECTI ON	0	18, 16, 297	18, 16, 297
PWD(B&R) ROPAR, ROPAR		AND			
		ADMINI STRATI ON			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	67, 10, 126	67, 10, 126	

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TOTAL (DDO)		0	67, 10, 126	67, 10, 126	

XEN, CONSTRUCTI ON DIVI SI ON PWD	2059	001-DIRECTI ON	0	38, 57, 638	38, 57, 638
B&R, GURDASPUR		AND			
		ADMINI STRATI ON			

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TOTAL (MH)		0	38, 57, 638	38, 57, 638	

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TOTAL (DDO)		0	38, 57, 638	38, 57, 638	

XEN, ELECTRICAL DIVI SI ON, PWD,	2059	001-DIRECTI ON	0	23, 33, 376	23, 33, 376
(B&R) , , FARI DKOT		AND			
		ADMINI STRATI ON			

		053-MAI NTENANCE	0	19, 75, 578	19, 75, 578
		AND REPAI RS			

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TOTAL (MH)	0	43,08,954	43,08,954
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TOTAL (DDO)	0	43,08,954	43,08,954
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XEN, MECHANICAL DIVISION PWD B&R, 2059	001-DIRECTION	0	17,47,315	17,47,315
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JALANDHAR, MECHANICAL DIVISION AND

PWD B&R, JALANDHAR ADMINISTRATION

053-MAINTENANCE	0	16,73,942	16,73,942
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL (MH)	0	34,21,257	34,21,257
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TOTAL (DDO)	0	34,21,257	34,21,257
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PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	XEN, PROVINCIAL DIVISION - II PB 2059	001-DIRECTION	0	51,12,029	51,12,029
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PWD(B&R), PTL., PROVINCIAL AND

R)

DIVISION - II, PATIALA

ADMINISTRATION

TOTAL (MH)

0 51,12,029 51,12,029

TOTAL (DDO)

0 51,12,029 51,12,029

XEN, PROVINCIAL DIVISION PWD B&R, 2059

001-DIRECTION

0 23,55,962 23,55,962

JALANDHAR., PROVINCIAL DIVISION

AND

PWD B&R, JALANDHAR CANTT

ADMINISTRATION

799-SUSPENSE

0 -61,838 -61,838

TOTAL (MH)

0 22,94,124 22,94,124

TOTAL (DDO)

0 22,94,124 22,94,124

XEN, PROVINCIAL DIVISION PWD B&R, 2059

001-DIRECTION

0 27,09,323 27,09,323

MANSA, PROVINCIAL DIVISION PWD

AND

B&R, MANSA

ADMINISTRATION

TOTAL (MH)

0 27,09,323 27,09,323

TOTAL (DDO)			0	27,09,323	27,09,323
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XEN, PROVINCIAL DIVISION, PWD, (B&R), FARIKOT	2059	001-DIRECTION AND ADMINISTRATION	0	20,70,330	20,70,330
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	20,70,330	20,70,330

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	*****					
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TOTAL (DDO)			0	20,70,330	20,70,330
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XEN, ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR, ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT	2059	799-SUSPENSE	0	-6,52,000	-6,52,000
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TOTAL(MH) 0 14,18,330 14,18,330

TOTAL(DDO) 0 14,18,330 14,18,330

TOTAL(CCO) 0 3,17,53,49,416 3,17,53,49,416

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059 001-DIRECTION 0 21,30,646 21,30,646
BRANCH, PUNJAB DIVISION NO. 1, PUNJAB, PWD AND
(B&R), HOSHIARPUR ADMINISTRATION

TOTAL(MH) 0 21,30,646 21,30,646

TOTAL(DDO) 0 21,30,646 21,30,646

EXECUTIVE ENGINEER, CONSTRUCTION 2059 001-DIRECTION 0 26,95,173 26,95,173
DIVISION NO. 11, PUNJAB PWD AND
(B&R), HOSHIARPUR ADMINISTRATION

TOTAL(MH) 0 26,95,173 26,95,173

TOTAL (DDO)	0	26,95,173	26,95,173
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	001-DIRECTION	0	15,79,742	15,79,742
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION NO. 1 V, PUNJAB, PWD (B&R), LUDHIANA	AND ADMINISTRATION
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TOTAL (MH)	0	15,79,742	15,79,742
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TOTAL (DDO)	0	15,79,742	15,79,742
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R	EXECUTIVE ENGINEER, CONSTRUCTION 2059	001-DIRECTION	0	35,18,265	35,18,265
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BRANCH, PUNJAB	DIVISION NO. 1, PUNJAB PWD (B&R)	LUDHIANA	AND ADMINISTRATION
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TOTAL (MH)	0	35,18,265	35,18,265
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TOTAL (DDO)			0	35,18,265	35,18,265
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	001-DIRECTION	0	43,33,529	43,33,529
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DIVISION NO. III, PUNJAB, PWD

AND

(B&R), LUDHIANA

ADMINISTRATION

TOTAL (MH)

0	43,33,529	43,33,529
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TOTAL (DDO)

0	43,33,529	43,33,529
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	001-DIRECTION	0	25,04,999	25,04,999
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DIVISION NO. 2, PWD (B&R),

AND

BHATINDA

ADMINISTRATION

TOTAL (MH)

0	25,04,999	25,04,999
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TOTAL (DDO)

0	25,04,999	25,04,999
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EXECUTIVE ENGINEER, PANCHAYATI	2515	001-DIRECTION	0	7,05,407	7,05,407
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RAJ DIVISION

AND

ADMINISTRATION

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	7,05,407	7,05,407
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R	*****					
			TOTAL (DDO)		0	7,05,407	7,05,407
			EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515 PWD (B&R) , MOHALI	001-DIRECTION AND ADMINISTRATION	0	5,40,838	5,40,838

			TOTAL (MH)		0	12,46,245	12,46,245

			TOTAL (DDO)		0	12,46,245	12,46,245

			TOTAL (CCO)		0	1,80,08,599	1,80,08,599

TOTAL(DEPT)

0 4,51,87,77,504 4,51,87,77,504

PUBLIC CHIEF ENGINEER, PUBLIC DISTRICT PROGRAMME SPECIALIST 2235 102-CHILD 0 2,28,569 2,28,569
WORKS HEALTH, PUNJAB, PATIALA CUM-EXECUTIVE ENGINEER, DISTRICT WELFARE
(PUBLIC PROGRAMME SPECIALIST
HEALTH) CUM-EXECUTIVE ENGINEER

TOTAL(MH)

0 2,28,569 2,28,569

TOTAL(DDO)

0 2,28,569 2,28,569

DISTRICT PROGRAMME SPECIALIST 2215 001-DIRECTION 0 12,94,597 12,94,597
CUM-EXECUTIVE ENGINEER, FATEHGARH AND
SAHIB ADMINISTRATION

TOTAL(MH)

0 12,94,597 12,94,597

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)					0	12,94,597	12,94,597
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROSZEPUR	2215	001-DIRECTION AND ADMINISTRATION	0	50,80,577	50,80,577
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800-OTHER EXPENDITURE					0	92,800	92,800
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TOTAL (MH)					0	64,67,974	64,67,974
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TOTAL (DDO)					0	64,67,974	64,67,974
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DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR			2215	001-DIRECTION AND ADMINISTRATION	0	47,68,903	47,68,903
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TOTAL (MH)					0	47,68,903	47,68,903
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TOTAL (DDO)			0	47,68,903	47,68,903
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DISTRICT PROGRAMME SPECIALIST	2215	001-DIRECTION	0	1,34,44,525	1,34,44,525
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CUM-EXECUTIVE AND
ENGINEER, HOSHIARPUR ADMINISTRATION

800-OTHER			0	55,46,969	55,46,969
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EXPENDITURE

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TOTAL (MH)			0	1,89,91,494	1,89,91,494
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TOTAL (DDO)			0	1,89,91,494	1,89,91,494
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DISTRICT PROGRAMME SPECIALIST	2215	001-DIRECTION	0	19,23,518	19,23,518
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CUM-EXECUTIVE ENGINEER, JALANDHAR AND
ADMINISTRATION

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TOTAL (MH)			0	19,23,518	19,23,518
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)	0	19,23,518	19,23,518
WORKS	HEALTH, PUNJAB, PATIALA				
(PUBLIC					
HEALTH)					

DI STRI CT PROGRAMME	2215	001-DI RECTI ON	0	31,40,985	31,40,985
SPECI ALI ST-CUM-EXECUTI VE		AND			
ENGI NEER, DPMC, RWS&S, , DI STRI CT		ADM I NI STRATI ON			
PROGRAMME					
SPECI ALI ST-CUM-EXECUTI VE					
ENGI NEER, DPMC, RWS&S,					

TOTAL (MH)			0	50,64,503	50,64,503
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TOTAL (DDO)			0	50,64,503	50,64,503
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EXECUTI VE ENGI NEER, WATER &	2215	001-DI RECTI ON	0	67,83,734	67,83,734
SUPPLY & SANI TAI ON DI VI SI ON,		AND			
MALERKOTLA, SANGRUR		ADM I NI STRATI ON			

		800-OTHER	0	2,51,122	2,51,122
		EXPENDI TURE			

 TOTAL(MH) 0 70,34,856 70,34,856

 TOTAL(DDO) 0 70,34,856 70,34,856

EXECUTIVE ENGINEER, WATER SUPPLY 2215 001-DIRECTION 0 1,43,12,283 1,43,12,283
 AND SANITATION DIVISION AND
 ADMINISTRATION

 TOTAL(MH) 0 1,43,12,283 1,43,12,283

 TOTAL(DDO) 0 1,43,12,283 1,43,12,283

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	001-DIRECTION AND ADMINISTRATION	0	63,88,525	63,88,525

799-SUSPENSE	0	-2,400	-2,400
800-OTHER	0	8,65,200	8,65,200
EXPENDITURE			

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TOTAL (MH)	0	72,51,325	72,51,325

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TOTAL (DDO)	0	72,51,325	72,51,325

EXECUTIVE ENGINEER, WATER SUPPLY 2215	001-DIRECTION	0	1,58,13,635	1,58,13,635
AND SANITATION DIVISION NO. 1,	AND			
	ADMINISTRATION			

799-SUSPENSE	0	-7,425	-7,425
800-OTHER	0	4,84,997	4,84,997
EXPENDITURE			

*****	-----	-----	-----
TOTAL (MH)	0	1,62,91,207	1,62,91,207

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TOTAL (DDO)	0	1,62,91,207	1,62,91,207

EXECUTIVE ENGINEER, WATER SUPPLY 2215	001-DIRECTION	0	56,65,601	56,65,601
AND SANITATION DIVISION NO. 2	AND			
	ADMINISTRATION			

 TOTAL(MH) 0 56,65,601 56,65,601

 TOTAL(DDO) 0 56,65,601 56,65,601

EXECUTIVE ENGINEER, WATER SUPPLY 2215 001-DIRECTION 0 51,78,279 51,78,279
 AND SANITATION DIVISION NO.3 AND
 ADMINISTRATION
 800-OTHER 0 5,00,416 5,00,416
 EXPENDITURE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.3	TOTAL(MH)		0	56,78,695	56,78,695
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 TOTAL (DDO) 0 56,78,695 56,78,695

EXECUTIVE ENGINEER, WATER SUPPLY 2215 001-DIRECTION 0 84,39,623 84,39,623
 AND SANITATION DIVISION, AND
 ADMINISTRATION

799-SUSPENSE 0 -1,619 -1,619

 TOTAL (MH) 0 1,41,16,699 1,41,16,699

 TOTAL (DDO) 0 1,41,16,699 1,41,16,699

EXECUTIVE ENGINEER, WATER SUPPLY 2215 001-DIRECTION 0 27,26,203 27,26,203
 AND SANITATION (GW) DIVISION AND
 ADMINISTRATION

 TOTAL (MH) 0 27,26,203 27,26,203

 TOTAL (DDO) 0 27,26,203 27,26,203

EXECUTIVE ENGINEER, WATER SUPPLY 2215 001-DIRECTION 0 42,62,166 42,62,166
 AND SANITATION (GW) DIVISION NO. AND
 2, MOHALI ADMINISTRATION

799-SUSPENSE 0 45,836 45,836

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 TOTAL (MH) 0 43,08,002 43,08,002

***** -----
 TOTAL (DDO) 0 43,08,002 43,08,002

EXECUTIVE ENGINEER, WATER SUPPLY 2215 001-DIRECTION 0 62,00,623 62,00,623
 AND SANITATION (MECH.) DIVISION, AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,	2215	800-OTHER EXPENDITURE	0	8,22,788	8,22,788
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 TOTAL (MH) 0 70,23,411 70,23,411

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TOTAL (DDO)			0	70,23,411	70,23,411
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)	2215	001-DIRECTION AND ADMINISTRATION	0	34,43,132	34,43,132
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		800-OTHER EXPENDITURE	0	6,17,173	6,17,173
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*****		-----			
TOTAL (MH)			0	40,60,305	40,60,305

*****		-----			
TOTAL (DDO)			0	40,60,305	40,60,305

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	001-DIRECTION AND ADMINISTRATION	0	42,58,213	42,58,213
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		800-OTHER EXPENDITURE	0	1,10,958	1,10,958
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TOTAL (MH)			0	43,69,171	43,69,171

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TOTAL (DDO)			0	43,69,171	43,69,171

EXECUTIVE ENGINEER, WATER SUPPLY	2215	001-DIRECTION	0	1,03,99,796	1,03,99,796
AND SANITATION (RWS) DIVISION		AND			
		ADMINISTRATION			
		800-OTHER	0	2,96,836	2,96,836
		EXPENDITURE			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	TOTAL(MH)		0	1,06,96,632	1,06,96,632

*****					-----		
TOTAL(DDO)					0	1,06,96,632	1,06,96,632

EXECUTIVE ENGINEER, WATER SUPPLY	2215	001-DIRECTION	0	86,76,611	86,76,611
AND SANITATION (RWS) DIVISION		AND			
NO. 3		ADMINISTRATION			

800-OTHER 0 12,28,017 12,28,017

EXPENDITURE

***** -----
TOTAL (MH) 0 2,06,01,260 2,06,01,260

***** -----
TOTAL (DDO) 0 2,06,01,260 2,06,01,260

EXECUTIVE ENGINEER, WATER SUPPLY 2215 001-DIRECTION 0 48,78,192 48,78,192
AND SANITATION (RWS) DIVISION, AND
ADMINISTRATION

800-OTHER 0 3,59,255 3,59,255
EXPENDITURE

***** -----
TOTAL (MH) 0 52,37,447 52,37,447

***** -----
TOTAL (DDO) 0 52,37,447 52,37,447

EXECUTIVE ENGINEER, WATER SUPPLY 2215 001-DIRECTION 0 75,51,007 75,51,007
AND SANITATION DIVISION AND
ADMINISTRATION

***** -----
TOTAL (MH) 0 75,51,007 75,51,007

TOTAL(DDO) 0 75,51,007 75,51,007

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHI ARPUR	2215	001-DIRECTION AND ADMINISTRATION	0	21,30,814	21,30,814
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TOTAL(MH) 0 21,30,814 21,30,814

TOTAL(DDO) 0 21,30,814 21,30,814

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	001-DIRECTION AND ADMINISTRATION	0	12,21,208	12,21,208
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TOTAL (MH) 0 12, 21, 208 12, 21, 208

TOTAL (DDO) 0 12, 21, 208 12, 21, 208

EXECUTIVE ENGINEER, WATER SUPPLY 2215 001-DIRECTION 0 3, 22, 70, 465 3, 22, 70, 465

AND SANITATION DIVISION NO. 2 AND
ADMINISTRATION

799-SUSPENSE 0 -28, 716 -28, 716

800-OTHER 0 39, 12, 573 39, 12, 573

EXPENDITURE

TOTAL (MH) 0 3, 61, 54, 322 3, 61, 54, 322

TOTAL (DDO) 0 3, 61, 54, 322 3, 61, 54, 322

EXECUTIVE ENGINEER, WATER SUPPLY 2215 001-DIRECTION 0 51, 43, 551 51, 43, 551

AND SANITATION DIVISION NO. 3 AND
ADMINISTRATION

TOTAL (MH) 0 51, 43, 551 51, 43, 551

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

		TOTAL (DDO)			0	51,43,551	51,43,551
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	2215	001-DIRECTION AND ADMINISTRATION	0	61,27,217	61,27,217
				800-OTHER EXPENDITURE	0	2,60,340	2,60,340

		TOTAL (MH)			0	1,15,31,108	1,15,31,108

		TOTAL (DDO)			0	1,15,31,108	1,15,31,108
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,19,945	1,19,945

 TOTAL (MH) 0 1, 19, 945 1, 19, 945

2215 001-DIRECTI ON 0 35, 68, 498 35, 68, 498
 AND
 ADMINI STRATI ON

 TOTAL (MH) 0 35, 68, 498 35, 68, 498

 TOTAL (DDO) 0 36, 88, 443 36, 88, 443

EXECUTIVE ENGI NEER, WATER SUPPLY 2215 001-DIRECTI ON 0 1, 39, 06, 918 1, 39, 06, 918
 AND SANI TATI ON DI VI SI ON, AND
 ADMINI STRATI ON

799-SUSPENSE 0 -39, 173 -39, 173

800-OTHER 0 15, 29, 401 15, 29, 401

EXPENDI TURE

 TOTAL (MH) 0 1, 53, 97, 146 1, 53, 97, 146

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)			0	1,53,97,146	1,53,97,146
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	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	2215	001-DIRECTION AND ADMINISTRATION		0	41,50,276	41,50,276
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	TOTAL(MH)				0	1,95,47,422	1,95,47,422
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	TOTAL(DDO)				0	1,95,47,422	1,95,47,422
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	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA	2215	001-DIRECTION AND ADMINISTRATION		0	55,37,694	55,37,694
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			800-OTHER EXPENDITURE		0	4,86,852	4,86,852
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TOTAL (MH)	0	60,24,546	60,24,546
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TOTAL (DDO)	0	60,24,546	60,24,546
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	2215	001-DIRECTION AND ADMINISTRATION	0	1,44,086	1,44,086
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TOTAL (MH)	0	1,44,086	1,44,086
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TOTAL (DDO)	0	1,44,086	1,44,086
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 1, MOHALI	2215	001-DIRECTION AND ADMINISTRATION	0	54,98,749	54,98,749
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
					TOTAL (MH)	0	54,98,749	54,98,749

PUBLIC CHIEF ENGINEER, PUBLIC *****
 WORKS HEALTH, PUNJAB, PATIALA
 (PUBLIC
 HEALTH)

TOTAL (DDO) 0 54,98,749 54,98,749

EXECUTIVE ENGINEER, WATER SUPPLY 2215 001-DIRECTION 0 79,55,015 79,55,015
 AND SANITATION(GW) DIVISION NO. AND
 1, MOHALI ADMINISTRATION

799-SUSPENSE 0 4,13,708 4,13,708

800-OTHER 0 18,789 18,789

EXPENDITURE

 TOTAL (MH) 0 1,38,86,261 1,38,86,261

 TOTAL (DDO) 0 1,38,86,261 1,38,86,261

EXECUTIVE ENGINEER, WATER SUPPLY 2215 001-DIRECTION 0 54,85,530 54,85,530
 AND SANITATION(GW) DIVISION AND
 NO2, MOHALI ADMINISTRATION

TOTAL (MH)	0	54,85,530	54,85,530
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TOTAL (DDO)	0	54,85,530	54,85,530

EXECUTIVE ENGINEER, WATER SUPPLY 2215	001-DIRECTION	0	97,10,079	97,10,079
AND SANITATION DIVISION	AND			
	ADMINISTRATION			

105-SANITATION	0	1,32,334	1,32,334
SERVICES			

800-OTHER	0	11,10,133	11,10,133
EXPENDITURE			

TOTAL (MH)	0	1,09,52,546	1,09,52,546

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	*****					
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TOTAL (DDO)			0	1,09,52,546	1,09,52,546
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OFFICER INCHARGE, RESEARCH UNIT	2215	001-DIRECTION	0	2,64,221	2,64,221
		AND			
		ADMINISTRATION			

TOTAL (MH)			0	1,12,16,767	1,12,16,767
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TOTAL (DDO)			0	1,12,16,767	1,12,16,767
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S. E. , WATER SUPPLY AND SANITATION	2215	001-DIRECTION	0	34,45,610	34,45,610
CIRCLE		AND			
		ADMINISTRATION			

TOTAL (MH)			0	34,45,610	34,45,610
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TOTAL (DDO)			0	34,45,610	34,45,610
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S. E. , WATER SUPPLY AND SANITATION	2215	001-DIRECTION	0	22,20,999	22,20,999
CIRCLE,		AND			
		ADMINISTRATION			

 TOTAL (MH) 0 22, 20, 999 22, 20, 999

2235 200-OTHER 0 1, 00, 000 1, 00, 000
 PROGRAMMES

 TOTAL (MH) 0 1, 00, 000 1, 00, 000

 TOTAL (DDO) 0 23, 20, 999 23, 20, 999

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S. E., WATER SUPPLY AND SANITATION CIRCLE, PUNJAB	2215	001-DIRECTION AND ADMINI STRATION	0	13, 70, 369	13, 70, 369

 TOTAL (MH) 0 13, 70, 369 13, 70, 369

 TOTAL (DDO) 0 13,70,369 13,70,369

S. ENGINEER, WATER SUPPLY AND 2215 001-DIRECTION 0 31,58,470 31,58,470
 SANITATION CIRCLE, AND
 ADMINISTRATION

 TOTAL (MH) 0 31,58,470 31,58,470

 TOTAL (DDO) 0 31,58,470 31,58,470

SUB DIVISIONAL OFFICER, WATER 2215 001-DIRECTION 0 1,41,64,064 1,41,64,064
 SUPPLY AND SANITATION (GW) AND
 DIVISION ADMINISTRATION

800-OTHER 0 78,420 78,420
 EXPENDITURE

 TOTAL (MH) 0 1,42,42,484 1,42,42,484

 TOTAL (DDO) 0 1,42,42,484 1,42,42,484

SUPDT. ENGINEER, WATER SUPPLY AND 2215	001-DIRECTION	0	1,26,18,857	1,26,18,857
SANITATION CIRCLE	AND			
	ADMINISTRATION			

*****	-----	-----	-----	-----
TOTAL(MH)		0	1,26,18,857	1,26,18,857

*****	-----	-----	-----	-----
TOTAL(DDO)		0	1,26,18,857	1,26,18,857

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	2215	001-DIRECTION AND ADMINISTRATION	0	9,85,405	9,85,405
*****					-----	-----	-----
TOTAL(MH)					0	9,85,405	9,85,405
*****					-----	-----	-----
TOTAL(DDO)					0	9,85,405	9,85,405

SUPERINTENDING ENGINEER, WATER	2215	001-DIRECTION	0	23,11,306	23,11,306
SUPPLY AND SANITATION CIRCLE		AND			
		ADMINISTRATION			

TOTAL (MH)			0	23,11,306	23,11,306
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TOTAL (DDO)			0	23,11,306	23,11,306
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TOTAL (CCO)			0	30,75,54,227	30,75,54,227
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TOTAL (DEPT)			0	30,75,54,227	30,75,54,227
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PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	800-OTHER	0	2,57,186	2,57,186
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDI GARH		EXPENDITURE			
SABHA	CHANDI GARH						

TOTAL (MH)			0	2,57,186	2,57,186
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TOTAL (DDO)			0	2,57,186	2,57,186
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UNDER SECRETARY ACCOUNTS	2013	101-SALARY OF	0	19,22,000	19,22,000
GAD, PUNJAB CIVIL SECRETARIAT		MINISTERS AND DEPUTY MINISTERS			
		108-TOUR	0	2,02,500	2,02,500
		EXPENSES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			*****		-----		
			TOTAL (MH)		0	21,24,500	21,24,500
			*****		-----		
			TOTAL (DDO)		0	21,24,500	21,24,500
			*****		-----		
			TOTAL (CCO)		0	23,81,686	23,81,686
PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY, PUNJAB VIDHAN	2011	101-LEGISLATIVE	0	12,50,965	12,50,965
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA, CHANDI GARH		ASSEMBLY			
SABHA	PUNJAB, CHANDI GARH						

103-LEGISLATIVE	0	1,95,51,872	1,95,51,872
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SECRETARIAT

TOTAL (MH)	0	2,08,02,837	2,08,02,837
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2235	200-OTHER	0	1,81,094	1,81,094
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PROGRAMMES

TOTAL (MH)	0	1,81,094	1,81,094
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TOTAL (DDO)	0	2,09,83,931	2,09,83,931
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DY. SPEAKER, PB. VIDHAN	2011	101-LEGISLATIVE	0	3,31,785	3,31,785
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SABHA, CHANDIGARH ASSEMBLY

TOTAL (MH)	0	3,31,785	3,31,785
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TOTAL (DDO)	0	3,31,785	3,31,785
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SPEAKER, PB. VIDHAN	2011	101-LEGISLATIVE	0	1,10,000	1,10,000
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SABHA, CHANDIGARH ASSEMBLY

TOTAL (MH)

0

1, 10, 000

1, 10, 000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUNJAB	SECRETARY, PUNJAB	*****					
VI DHAN	LEGI SLATI VE ASSEMBLY,						
SABHA	PUNJAB, CHANDI GARH						

		TOTAL (DDO)			0	1, 10, 000	1, 10, 000
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		UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDI GARH	2052	099-BOARD OF REVENUE	0	3, 94, 00, 206	3, 94, 00, 206
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TOTAL (MH)

0

3, 95, 10, 206

3, 95, 10, 206

		TOTAL (DDO)			0	3, 95, 10, 206	3, 95, 10, 206
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		UNDER SECRETARY, PUNJAB VI DHAN	2011	101-LEGI SLATI VE ASSEMBLY	0	35, 99, 000	35, 99, 000
		SABHA, CHD					

 TOTAL (MH) 0 35,99,000 35,99,000

 TOTAL (DDO) 0 35,99,000 35,99,000

 TOTAL (CCO) 0 6,44,24,922 6,44,24,922

 TOTAL (DEPT) 0 6,68,06,608 6,68,06,608

RAJ BHAWAN, PRINCIPAL SECRETARY TO PRINCIPAL SECRETARY TO 2012 090-SECRETARIAT 0 25,23,351 25,23,351
 PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDI GARH
 RAJ BHAWAN, CHANDI GARH

101-EMOLUMENTS 0 3,50,000 3,50,000
 AND ALLOWANCES
 OF THE
 GOVERNOR/ADMINI
 STRATOR OF
 UNION
 TERRITORIES

103-HOUSEHOLD 0 23,95,580 23,95,580
 ESTABLISHMENT

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, RAJ BHAWAN, CHANDI GARH	PRINCIPAL SECRETARY TO GOVERNOR, CHANDI GARH	2012	105-MEDICAL FACILITIES	0	4,99,026	4,99,026
*****					-----		
			TOTAL (MH)		0	57,67,957	57,67,957
*****					-----		
			TOTAL (DDO)		0	57,67,957	57,67,957
*****					-----		
			TOTAL (CCO)		0	57,67,957	57,67,957
*****					-----		
			TOTAL (DEPT)		0	57,67,957	57,67,957
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G)	2053	093-DISTRICT ESTABLISHMENTS	0	3,08,172	3,08,172

 TOTAL (MH) 0 3,08,172 3,08,172

 TOTAL (DDO) 0 3,08,172 3,08,172

DEPUTY COMMISSIONER, DEPUTY 2071 101-SUPERANNUAT 0 28,176 28,176
 COMMISSIONER ION AND
 RETIREMENT
 ALLOWANCES

115-LEAVE 0 17,93,792 17,93,792
 ENCASHMENT
 BENEFITS

 TOTAL (MH) 0 18,21,968 18,21,968

 TOTAL (DDO) 0 18,21,968 18,21,968

DEPUTY COMMISSIONER, MANSA 2056 101-JAILS 0 47,74,642 47,74,642

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	47,74,642	47,74,642
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REHABILITATION	FINANCE COMMISSIONER,	*****					
	REVENUE & REHABILITATION,						
	PUNJAB						

			TOTAL (DDO)		0	47,74,642	47,74,642
--	--	--	-------------	--	---	-----------	-----------

DISTRICT REVENUE OFFICER, FATEHGARH SAHIB	2029	103-LAND RECORDS			0	1,19,608	1,19,608
---	------	------------------	--	--	---	----------	----------

			TOTAL (MH)		0	48,94,250	48,94,250
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			TOTAL (DDO)		0	48,94,250	48,94,250
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DISTT. REVENUE OFFICER FOR D. C. JALL., DISTT. REVENUE OFFICER FOR D. C. JALLANDHAR	2053	093-DISTRICT ESTABLISHMENTS			0	50,30,220	50,30,220
---	------	-----------------------------	--	--	---	-----------	-----------

			TOTAL (MH)		0	50,30,220	50,30,220
--	--	--	------------	--	---	-----------	-----------

 TOTAL (DDO) 0 50,30,220 50,30,220

SUB DIVISIONAL MAGISTRATE, BATALA 2053 093-DI STRI CT 0 12,08,515 12,08,515
 ESTABLISHMENTS

 TOTAL (MH) 0 12,08,515 12,08,515

 TOTAL (DDO) 0 12,08,515 12,08,515

SUB DIVISIONAL MAGISTRATE, MAUR 2053 093-DI STRI CT 0 4,55,378 4,55,378
 ESTABLISHMENTS

 TOTAL (MH) 0 4,55,378 4,55,378

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
-----					TOTAL (DDO)	0	4,55,378	4,55,378

REHABILITATION	FINANCE COMMISSIONER,	SUB DIVISIONAL OFFICER	2053	093-DISTRICT	0	6,31,390	6,31,390
	REVENUE & REHABILITATION, (C), KAPURTHALA			ESTABLISHMENTS			
	PUNJAB						

*****	-----			
TOTAL (MH)		0	10,86,768	10,86,768

*****	-----			
TOTAL (DDO)		0	10,86,768	10,86,768

SUB DIVISIONAL OFFICER (C), SUB	2053	093-DISTRICT	0	17,29,495	17,29,495
DIVISIONAL OFFICER (C)		ESTABLISHMENTS			

*****	-----			
TOTAL (MH)		0	17,29,495	17,29,495

2235	200-OTHER	0	8,63,320	8,63,320
	PROGRAMMES			

*****	-----			
TOTAL (MH)		0	8,63,320	8,63,320

*****	-----			
TOTAL (DDO)		0	25,92,815	25,92,815

SUB DIVISIONAL OFFICER	2053	093-DISTRICT	0	5,65,919	5,65,919
(C), SULTANPUR LODHI		ESTABLISHMENTS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	5,65,919	5,65,919

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	5,65,919	5,65,919

TEHSILDAR, ZIRA	2053	093-DISTRICT	0	11,88,614	11,88,614
		ESTABLISHMENTS			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	11,88,614	11,88,614

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)					0	11,88,614	11,88,614
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REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, ABOHAR	2053	093-DISTRICT	0	8,07,256	8,07,256
	REVENUE & REHABILITATION,			ESTABLISHMENTS			

PUNJAB

*****				-----	-----	-----
TOTAL (MH)				0	19,95,870	19,95,870
*****				-----	-----	-----
TOTAL (DDO)				0	19,95,870	19,95,870
TEHSI LDAR, JAGRAON, TEHSI LDAR, JAGR 2053		093-DI STRI CT	0	12,06,656	12,06,656	
AON		ESTABLISHMENTS				
*****				-----	-----	-----
TOTAL (MH)				0	12,06,656	12,06,656
*****				-----	-----	-----
TOTAL (DDO)				0	12,06,656	12,06,656
TEHSI LDAR, KHADUR SAHI B	2053	093-DI STRI CT	0	4,17,972	4,17,972	
		ESTABLISHMENTS				
*****				-----	-----	-----
TOTAL (MH)				0	4,17,972	4,17,972
*****				-----	-----	-----
TOTAL (DDO)				0	4,17,972	4,17,972

TEHSILDAR, LDH. WEST, TEHSILDAR, LDH 2053	093-DISTRICT	0	23,33,266	23,33,266
.WEST	ESTABLISHMENTS			

*****	-----			
TOTAL (MH)		0	23,33,266	23,33,266

*****	-----			
TOTAL (DDO)		0	23,33,266	23,33,266

TEHSILDAR, MAUR	2029	103-LAND	0	5,13,658	5,13,658
		RECORDS			

*****	-----			
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	5,13,658	5,13,658

REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, MAUR	2053	093-DISTRICT	0	6,52,717	6,52,717
	REVENUE & REHABILITATION,			ESTABLISHMENTS			
	PUNJAB						

*****	-----			
TOTAL (MH)		0	11,66,375	11,66,375

 TOTAL (DDO) 0 11,66,375 11,66,375

TEHSI LDAR, PATTI 2053 093-DI STRI CT 0 6,59,234 6,59,234
 ESTABLISHMENTS

 TOTAL (MH) 0 6,59,234 6,59,234

 TOTAL (DDO) 0 6,59,234 6,59,234

TEHSI LDAR, TARAN TARAN 2053 093-DI STRI CT 0 7,56,052 7,56,052
 ESTABLISHMENTS

 TOTAL (MH) 0 7,56,052 7,56,052

 TOTAL (DDO) 0 7,56,052 7,56,052

TEHSI LDAR, TEHSI LDAR 2053 093-DI STRI CT 0 6,50,916 6,50,916
 ESTABLISHMENTS

TOTAL (MH)	0	6,50,916	6,50,916
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TOTAL (DDO)	0	6,50,916	6,50,916
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TOTAL (CCO)	0	2,66,94,968	2,66,94,968
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DEPT)					0	2,66,94,968	2,66,94,968
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	ASSTT. TREASURY OFFICER, GIDDERBAHA	2030	102-EXPENSES ON SALE OF STAMPS	0	1,22,398	1,22,398
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TOTAL (MH)	0	7,73,314	7,73,314
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TOTAL (DDO)			0	7,73,314	7,73,314
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BLOCK PRIMARY EDUCATION	2071	101-SUPERANNUAT	0	1,34,341	1,34,341
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OFFICER, BLOCK PRIMARY EDUCATION
OFFICER
RETIREMENT
ALLOWANCES

104-GRATUITIES			0	7,59,135	7,59,135
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TOTAL (MH)			0	8,93,476	8,93,476
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TOTAL (DDO)			0	8,93,476	8,93,476
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COLLECTOR, FEROPUR	2030	102-EXPENSES ON	0	69,332	69,332
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SALE OF STAMPS

TOTAL (MH)			0	69,332	69,332
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TOTAL (DDO)			0	69,332	69,332
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COLLECTOR, JAGRAON	2030	102-EXPENSES ON	0	56,456	56,456
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SALE OF STAMPS

TOTAL (MH) 0 56,456 56,456

TOTAL (DDO) 0 56,456 56,456

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, AMRI TSAR SUB DIVISION OFFICE (C)	2030	102-EXPENSES ON SALE OF STAMPS	0	4,36,313	4,36,313

TOTAL (MH) 0 4,36,313 4,36,313

TOTAL (DDO) 0 4,36,313 4,36,313

COLLECTOR, KAPURTHALA	2030	102-EXPENSES ON SALE OF STAMPS	0	74,954	74,954
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TOTAL (MH) 0 74,954 74,954

 TOTAL(DDO) 0 74,954 74,954

COLLECTOR, RAJPURA 2030 102-EXPENSES ON 0 2,39,201 2,39,201
 SALE OF STAMPS

 TOTAL(MH) 0 2,39,201 2,39,201

 TOTAL(DDO) 0 2,39,201 2,39,201

COLLECTOR, SUB DIVISION, DERA 2030 102-EXPENSES ON 0 2,42,174 2,42,174
 BASSI SALE OF STAMPS

 TOTAL(MH) 0 2,42,174 2,42,174

 TOTAL(DDO) 0 2,42,174 2,42,174

COLLECTOR, SUB DIVISION, 2030 102-EXPENSES ON 0 86,022 86,022
 FATEHGARH SAHIB SALE OF STAMPS

TOTAL (MH) 0 86,022 86,022

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TOTAL (DDO)			0	86,022	86,022
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		DISTRICT TREASURY OFFICER, DISTRICT TREASURY	2030	102-EXPENSES ON SALE OF STAMPS	0	1,16,460	1,16,460
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		TOTAL (MH)			0	2,02,482	2,02,482
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		TOTAL (DDO)			0	2,02,482	2,02,482
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		DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA	2071	101-SUPERANNUATION AND RETIREMENT	0	24,63,157	24,63,157
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ALLOWANCES

102-COMMUTED 0 22,64,189 22,64,189

VALUE OF

PENSIONS

104-GRATUITIES 0 1,05,21,784 1,05,21,784

105-FAMILY 0 24,14,983 24,14,983

PENSIONS

115-LEAVE 0 37,29,464 37,29,464

ENCASHMENT

BENEFITS

TOTAL (MH) 0 2,13,93,577 2,13,93,577

TOTAL (DDO) 0 2,13,93,577 2,13,93,577

DISTRICT TREASURY 2030 102-EXPENSES ON 0 2,10,157 2,10,157

OFFICER, DISTRICT TREASURY SALE OF STAMPS

OFFICER, BHATINDA

TOTAL (MH) 0 2,10,157 2,10,157

2235 107-SWATANTRATA 0 1,35,000 1,35,000

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
				SAI NIK SAMMAN			
				PENSI ON SCHEME			

				TOTAL (MH)	0	1,35,000	1,35,000

				TOTAL (DDO)	0	3,45,157	3,45,157
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DI STRI CT TREASURY OFFI CER, HOSHI ARPUR	2030	102-EXPENSES ON SALE OF STAMPS	0	1,02,635	1,02,635

				TOTAL (MH)	0	1,02,635	1,02,635

				TOTAL (DDO)	0	1,02,635	1,02,635
			DI STRI CT TREASURY OFFI CER, JALANDHAR	2235	200-OTHER PROGRAMMES	0	1,00,000

 TOTAL (MH) 0 1,00,000 1,00,000

 TOTAL (DDO) 0 1,00,000 1,00,000

DISTRICT TREASURY 2030 102-EXPENSES ON 0 75,699 75,699
 OFFICER, MUKATSAR SALE OF STAMPS

 TOTAL (MH) 0 75,699 75,699

2054 097-TREASURY 0 6,03,857 6,03,857
 ESTABLISHMENT

 TOTAL (MH) 0 6,03,857 6,03,857

 TOTAL (DDO) 0 6,79,556 6,79,556

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DISTRICT TREASURY OFFICER, NAWANSHAHAR	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000	
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					TOTAL (MH)	0	1,00,000	1,00,000
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					TOTAL (DDO)	0	1,00,000	1,00,000
			DISTRICT TREASURY OFFICER, PATIALA	2030	102-EXPENSES ON SALE OF STAMPS	0	2,58,377	2,58,377
*****					-----			
					TOTAL (MH)	0	2,58,377	2,58,377
			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	33,78,690	33,78,690	
				104-GRATUITIES	0	9,70,000	9,70,000	
				115-LEAVE ENCASHMENT BENEFITS	0	3,21,31,604	3,21,31,604	

 TOTAL(MH) 0 3,64,80,294 3,64,80,294

2235 200-OTHER 0 1,00,000 1,00,000
 PROGRAMMES

 TOTAL(MH) 0 1,00,000 1,00,000

 TOTAL(DDO) 0 3,68,38,671 3,68,38,671

DI STT. TREASURY OFFICER, MOGA 2071 101-SUPERANNUAT 0 2,82,14,399 2,82,14,399
 ION AND
 RETIREMENT
 ALLOWANCES

102-COMMUTED 0 16,29,611 16,29,611
 VALUE OF
 PENSIONS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DISTT. TREASURY OFFICER, MOGA	2071	104-GRATUITIES	0	60,65,765	60,65,765
				105-FAMILY PENSIONS	0	73,31,357	73,31,357
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	11,29,085	11,29,085
				111-PENSIONS TO LEGISLATORS	0	31,813	31,813
				115-LEAVE ENCASHMENT BENEFITS	0	59,40,786	59,40,786
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	2,96,42,132	2,96,42,132

				TOTAL (MH)	0	7,99,84,948	7,99,84,948

				TOTAL (DDO)	0	7,99,84,948	7,99,84,948

HEADMI STRESS, GOVT. INDUSTRIAL	2230	001-DIRECTION	0	1,01,946	1,01,946
TRAINING INSTITUTE, SIRHIND		AND			
		ADMINISTRATION			

TOTAL (MH)			0	1,01,946	1,01,946
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TOTAL (DDO)			0	1,01,946	1,01,946
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SUPERINTENDENT, DISTRICT JAIL	2071	101-SUPERANNUAT	0	2,25,503	2,25,503
		ION AND			
		RETIREMENT			
		ALLOWANCES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	SUPERINTENDENT, DISTRICT JAIL	2071	115-LEAVE ENCASHMENT BENEFITS	0	7,45,020	7,45,020

TOTAL (MH)			0	9, 70, 523	9, 70, 523
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TOTAL (DDO)			0	9, 70, 523	9, 70, 523
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TEHSI LDAR, TEHSI LDAR, CHAMKAUR	2029	103-LAND	0	11, 42, 354	11, 42, 354
SAHI B		RECORDS			

TOTAL (MH)			0	11, 42, 354	11, 42, 354
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TOTAL (DDO)			0	11, 42, 354	11, 42, 354
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TREASURY OFFICER, , GURUHAR SAHAI	2030	102-EXPENSES ON	0	2, 300	2, 300
		SALE OF STAMPS			

TOTAL (MH)			0	2, 300	2, 300
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TOTAL (DDO)			0	2, 300	2, 300
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TREASURY OFFICER, , PAYAL	2030	102-EXPENSES ON	0	27, 956	27, 956
		SALE OF STAMPS			

 TOTAL(MH) 0 27,956 27,956

 TOTAL(DDO) 0 27,956 27,956

TREASURY OFFICER, AMLOH 2030 102-EXPENSES ON 0 83,234 83,234
 SALE OF STAMPS

 TOTAL(MH) 0 83,234 83,234

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TOTAL(DDO)			0	83,234	83,234
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	TREASURY OFFICER, BATALA	2235	107-SWATANTRATA SAINIK SAMMAN		0	30,000	30,000
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PENSION SCHEME

 TOTAL (MH) 0 1,13,234 1,13,234

 TOTAL (DDO) 0 1,13,234 1,13,234

TREASURY OFFICER, BHAWANI GARH 2030 102-EXPENSES ON 0 17,912 17,912
 SALE OF STAMPS

 TOTAL (MH) 0 17,912 17,912

 TOTAL (DDO) 0 17,912 17,912

TREASURY OFFICER, BHOLATH 2030 102-EXPENSES ON 0 13,680 13,680
 SALE OF STAMPS

 TOTAL (MH) 0 13,680 13,680

 TOTAL (DDO) 0 13,680 13,680

TREASURY OFFICER, DASUYA	2030	102-EXPENSES ON	0	52,912	52,912
		SALE OF STAMPS			

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TOTAL (MH)			0	52,912	52,912

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TOTAL (DDO)			0	52,912	52,912

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, DHARAMKOT	2030	102-EXPENSES ON SALE OF STAMPS	0	42,180	42,180

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TOTAL (MH)			0	42,180	42,180

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TOTAL (DDO)			0	42,180	42,180

TREASURY OFFICER, DHURI	2030	102-EXPENSES ON	0	53,851	53,851
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SALE OF STAMPS

TOTAL(MH) 0 53,851 53,851

TOTAL(DDO) 0 53,851 53,851

TREASURY OFFICER, GARHSHANKAR 2030 102-EXPENSES ON 0 28,584 28,584

SALE OF STAMPS

TOTAL(MH) 0 28,584 28,584

TOTAL(DDO) 0 28,584 28,584

TREASURY OFFICER, JAGRAON 2030 102-EXPENSES ON 0 77,252 77,252

SALE OF STAMPS

TOTAL(MH) 0 77,252 77,252

TOTAL(DDO) 0 77,252 77,252

TREASURY OFFICER, JALALABAD	2030	102-EXPENSES ON	0	39,632	39,632
		SALE OF STAMPS			

*****	-----	-----	-----		
TOTAL (MH)			0	39,632	39,632

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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RURAL D	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)			0	39,632	39,632

TREASURY OFFICER, MALERKOTLA	2030	102-EXPENSES ON	0	97,278	97,278
		SALE OF STAMPS			

*****	-----	-----	-----		
TOTAL (MH)			0	1,36,910	1,36,910

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TOTAL (DDO)			0	1,36,910	1,36,910

TREASURY OFFICER, MOGA	2030	102-EXPENSES ON	0	1,42,362	1,42,362
		SALE OF STAMPS			

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TOTAL (MH)			0	1,42,362	1,42,362

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TOTAL (DDO)			0	1,42,362	1,42,362

TREASURY OFFICER, MUKERIAN	2030	102-EXPENSES ON	0	56,782	56,782
		SALE OF STAMPS			

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TOTAL (MH)			0	56,782	56,782

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TOTAL (DDO)			0	56,782	56,782

TREASURY OFFICER, PATHANKOT	2030	102-EXPENSES ON	0	96,140	96,140
		SALE OF STAMPS			

*****	-----	-----	-----		
TOTAL (MH)			0	96,140	96,140

*****	-----	-----	-----		
TOTAL (DDO)			0	96,140	96,140

TREASURY OFFICER, PHAGWARA 2030 102-EXPENSES ON 0 75,604 75,604

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SALE OF STAMPS

TOTAL (MH)	0	75,604	75,604
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TOTAL (DDO)	0	75,604	75,604
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, SULTANPUR LODHI	2030	102-EXPENSES ON SALE OF STAMPS	0	19,004	19,004
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TOTAL (MH)	0	19,004	19,004
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TOTAL (DDO)	0	19,004	19,004
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TREASURY OFFICER, SUNAM	2030	102-EXPENSES ON	0	86,082	86,082
		SALE OF STAMPS			

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TOTAL (MH)			0	86,082	86,082

*****	-----	-----	-----		
TOTAL (DDO)			0	86,082	86,082

TREASURY OFFICER, TALWARA	2030	102-EXPENSES ON	0	26,446	26,446
		SALE OF STAMPS			

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TOTAL (MH)			0	26,446	26,446

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TOTAL (DDO)			0	26,446	26,446

TREASURY OFFICER, TREASURY OFFICER, PHUL	2030	102-EXPENSES ON	0	58,258	58,258
		SALE OF STAMPS			

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TOTAL (MH)			0	58,258	58,258

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		TOTAL (DDO)			0	58,258	58,258
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB	2030	102-EXPENSES ON SALE OF STAMPS	0	21,640	21,640

		TOTAL (MH)			0	79,898	79,898

		TOTAL (DDO)			0	79,898	79,898
		TREASURY OFFICER, TREASURY OFFICER, KHARAR	2030	102-EXPENSES ON SALE OF STAMPS	0	56,055	56,055

		TOTAL (MH)			0	56,055	56,055

		TOTAL (DDO)			0	56,055	56,055

TREASURY OFFICER, TREASURY	2029	103-LAND	0	2,20,448	2,20,448
OFFICER, NANGAL T/SHIP		RECORDS			

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TOTAL (MH)			0	2,20,448	2,20,448

*****	-----	-----	-----		
TOTAL (DDO)			0	2,20,448	2,20,448

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TOTAL (CCO)			0	17,22,16,713	17,22,16,713

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TOTAL (DEPT)			0	17,22,16,713	17,22,16,713

RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARISHAD	2515	001-DIRECTION	0	5,80,967	5,80,967
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,			AND			
AND	PUNJAB			ADMINISTRATION			
PANCHAYATS							

*****	-----	-----	-----		
TOTAL (MH)			0	5,80,967	5,80,967

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MI NOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL (DDO) 0 5,80,967 5,80,967

DEPUTY COMMISSIONER, DEPUTY 2235 200-OTHER 0 26,933 26,933
 COMMISSIONER OFFICE, FARIDKOT PROGRAMMES

 TOTAL (MH) 0 6,07,900 6,07,900

 TOTAL (DDO) 0 6,07,900 6,07,900

EXECUTIVE OFFICER/B. D. P. O. 2515 001-DIRECTION 0 2,75,234 2,75,234
 PANCHAYAT SAMITI, HARSA AND
 CHHINA, AMRITSAR ADMINISTRATION

 TOTAL (MH) 0 2,75,234 2,75,234

 TOTAL (DDO) 0 2,75,234 2,75,234

EXECUTIVE	2515	001-DIRECTION	0	22,56,053	22,56,053
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , ABOHAR		ADMINISTRATION			

TOTAL (MH)			0	22,56,053	22,56,053
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TOTAL (DDO)			0	22,56,053	22,56,053
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ADDITIONAL DEPUTY/DEPUTY	2515	001-DIRECTION	0	1,22,470	1,22,470
COMMISSIONER (RURAL		AND			
DEVELOPMENT), RURAL DEVELOPMENT,		ADMINISTRATION			
GURDASPUR					

TOTAL (MH)			0	1,22,470	1,22,470
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TOTAL (DDO)			0	1,22,470	1,22,470
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY COMMISSIONER	2515	001-DIRECTION	0	2,11,038	2,11,038
DEVELOPMENT	DEVELOPMENT & PANCHAYATS, (D),	ADDITIONAL DEPUTY		AND			
AND	PUNJAB	COMMISSIONER (D), PATIALA		ADMINISTRATION			
PANCHAYATS							

TOTAL(MH)					0	2,11,038	2,11,038
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TOTAL(DDO)					0	2,11,038	2,11,038
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ADDITIONAL DEPUTY COMMISSIONER	2515	001-DIRECTION	0	13,96,692	13,96,692
(DEV.), DISTT. RURAL DEV. AGENCY		AND			
SANGRUR		ADMINISTRATION			

TOTAL(MH)					0	13,96,692	13,96,692
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TOTAL(DDO)					0	13,96,692	13,96,692
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ADDITIONAL DEPUTY COMMISSIONER	2501	102-NATIONAL	0	1,49,56,000	1,49,56,000
(DEVELOPMENT), ADDITIONAL DEPUTY		RURAL			
COMMISSIONER (DEVELOPMENT)		LIVELIHOOD			
		MISSION			

		789-SPECIAL	0	1,49,58,000	1,49,58,000
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COMPONENT PLAN

FOR SCHEDULED

CASTES

 TOTAL (MH) 0 2,99,14,000 2,99,14,000

2515 001-DIRECTION 0 58,12,821 58,12,821

AND

ADMINISTRATION

 TOTAL (MH) 0 58,12,821 58,12,821

 TOTAL (DDO) 0 3,57,26,821 3,57,26,821

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0	26,51,848	26,51,848

 TOTAL (MH) 0 84,64,669 84,64,669

 TOTAL (DDO) 0 3,83,78,669 3,83,78,669

ADDITIONAL DEPUTY/DEPUTY 3604 200-OTHER 0 15,64,545 15,64,545
 COMMISSIONER (RURAL MISCELLANEOUS
 DEVELOPMENT), ROPAR COMPENSATION
 AND ASSIGNMENTS

 TOTAL (MH) 0 15,64,545 15,64,545

 TOTAL (DDO) 0 15,64,545 15,64,545

ADDITIONAL DEPUTY/DEPUTY 2515 104-DRDA 0 10,63,000 10,63,000
 COMMISSIONER, (DEVELOPMENT), ADMINISTRATION
 RURAL DEVELOPMENT AGENCY

789-SPECIAL 0 2,12,700 2,12,700
 COMPONENT PLAN
 FOR SCHEDULED
 CASTES

TOTAL (MH)	0	12, 75, 700	12, 75, 700
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3604	200-OTHER	0	95, 67, 983	95, 67, 983
	MI SCELLANEOUS			
	COMPENSATI ON			
	AND ASSI GNMENTS			

*****	-----	-----	-----
TOTAL (MH)	0	95, 67, 983	95, 67, 983

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TOTAL (DDO)	0	1, 08, 43, 683	1, 08, 43, 683

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	2515	001-DIRECTI ON AND ADMINI STRATI ON	0	2, 31, 688	2, 31, 688
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TOTAL (MH)	0	97, 99, 671	97, 99, 671

 TOTAL (DDO) 0 1, 10, 75, 371 1, 10, 75, 371

BLOCK DEVELOPMENT & PANCHAYAT 2515 001-DIRECTI ON 0 4, 80, 795 4, 80, 795
 OFFI CER, BLOCK DEVELOPMENT & AND
 PANCHAYAT OFFI CER, JALANDHAR ADMI NI STRATI ON

 TOTAL (MH) 0 4, 80, 795 4, 80, 795

 TOTAL (DDO) 0 4, 80, 795 4, 80, 795

BLOCK DEVELOPMENT AND PANCHAYAT 2515 001-DIRECTI ON 0 9, 20, 669 9, 20, 669
 OFFI CER, BLOCK DEVELOPEMNT & AND
 PANCHAYAT OFFI CER ADMI NI STRATI ON

 TOTAL (MH) 0 9, 20, 669 9, 20, 669

 TOTAL (DDO) 0 9, 20, 669 9, 20, 669

BLOCK DEVELOPMENT AND PANCHAYAT 2235 200-OTHER 0 1, 16, 195 1, 16, 195
 OFFI CER, BLOCK DEVELOPMENT AND PROGRAMMES
 PANCHAYAT OFFI CE

 TOTAL (MH) 0 1,16,195 1,16,195

 TOTAL (DDO) 0 1,16,195 1,16,195

BLOCK DEVELOPMENT AND PANCHAYAT 2235 102-CHILD 0 5,06,400 5,06,400
 OFFICER, BLOCK DEVELOPMENT AND WELFARE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	200-OTHER PROGRAMMES	0	1,99,981	1,99,981
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 TOTAL (MH) 0 7,06,381 7,06,381

2515 001-DIRECTI ON 0 1,52,08,160 1,52,08,160
 AND
 ADMINI STRATI ON

 TOTAL (MH) 0 1,52,08,160 1,52,08,160

 TOTAL (DDO) 0 1,59,14,541 1,59,14,541

BLOCK DEVELOPMENT AND PANCHAYAT 2515 001-DIRECTION 0 9,46,372 9,46,372
 OFFICER, BLOCK DEVELOPMENT AND AND
 PANCHAYAT OFFICER, ADMINISTRATION

 TOTAL (MH) 0 9,46,372 9,46,372

 TOTAL (DDO) 0 9,46,372 9,46,372

BLOCK DEVELOPMENT AND PANCHAYAT 2515 001-DIRECTION 0 4,64,665 4,64,665
 OFFICER, FEROPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 4,64,665 4,64,665

 TOTAL (DDO) 0 4,64,665 4,64,665

BLOCK DEVELOPMENT AND PANCHAYAT	2515	001-DIRECTION	0	2,42,099	2,42,099
OFFICER, NEHRI KOTHI, JAITON		AND			
ROAD, GONIANA		ADMINISTRATION			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	2,42,099	2,42,099

RURAL DIRECTOR, RURAL *****
 DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB
 PANCHAYATS

TOTAL (DDO)			0	2,42,099	2,42,099
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	001-DIRECTION	0	2,14,132	2,14,132
OFFICER, PANCHAYAT SAMITI,		AND			
		ADMINISTRATION			

TOTAL (MH)			0	4,56,231	4,56,231
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 TOTAL (DDO) 0 4,56,231 4,56,231

BLOCK DEVELOPMENT AND PANCHAYAT 2515 001-DIRECTI ON 0 3,36,467 3,36,467
 OFFI CER, PANCHAYAT SAMI TI , AJNALA AND
 ADMI NI STRATI ON

 TOTAL (MH) 0 3,36,467 3,36,467

 TOTAL (DDO) 0 3,36,467 3,36,467

BLOCK DEVELOPMENT AND PANCHAYAT 2515 001-DIRECTI ON 0 3,14,011 3,14,011
 OFFI CER, PANCHAYAT SAMI TI , AND
 LUDHI ANA-1 ADMI NI STRATI ON

 TOTAL (MH) 0 3,14,011 3,14,011

 TOTAL (DDO) 0 3,14,011 3,14,011

BLOCK DEVELOPMENT AND PANCHAYAT 2515 001-DIRECTI ON 0 3,25,079 3,25,079
 OFFI CER. , BLOCK DEVELOPMENT AND AND

PANCHAYAT OFFICER

ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	3,25,079	3,25,079

RURAL DIRECTOR, RURAL *****
 DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB
 PANCHAYATS

			TOTAL(DDO)		0	3,25,079	3,25,079
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BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION		0	9,35,248	9,35,248
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			TOTAL(MH)		0	12,60,327	12,60,327
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			TOTAL(DDO)		0	12,60,327	12,60,327
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CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VI KAS BHAWAN SECTOR 62, SAS NAGAR	2515	001-DIRECTION AND ADMINISTRATION	0	20,01,366	20,01,366
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TOTAL (MH)			0	20,01,366	20,01,366

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	20,01,366	20,01,366

CHIEF EXECUTIVE OFFICER/B. D. P. O, ZILA PARI SHAD, SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	0	2,37,759	2,37,759
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TOTAL (MH)			0	2,37,759	2,37,759

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TOTAL (DDO)			0	2,37,759	2,37,759

CHIEF EXECUTIVE OFFICER/D. D. P. O. , ZILA PARI SHAD FARI DKOT	2515	001-DIRECTION AND ADMINISTRATION	0	2,09,464	2,09,464
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			*****		-----		
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB		TOTAL (MH)		0	2,09,464	2,09,464
			*****		-----		
			TOTAL (DDO)		0	2,09,464	2,09,464
			*****		-----		
CHIEF EXECUTIVE, ZILA PARI SHAD BDPO, ROPAR			2515	001-DIRECTI ON AND ADMINI STRATI ON	0	4,01,283	4,01,283
			*****		-----		
			TOTAL (MH)		0	6,10,747	6,10,747
			*****		-----		
			TOTAL (DDO)		0	6,10,747	6,10,747
			*****		-----		
CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT			3604	200-OTHER MI SCELLANEOUS	0	20,96,24,656	20,96,24,656

DEVELOPMENT PUNJAB

COMPENSATION
AND ASSIGNMENTS

TOTAL (MH)	0	20,96,24,656	20,96,24,656
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TOTAL (DDO)	0	20,96,24,656	20,96,24,656
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DEPUTY CONTROLLER (F&A), REGIONAL 2415	277-EDUCATION	0	7,63,025	7,63,025
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RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

TOTAL (MH)	0	7,63,025	7,63,025
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TOTAL (DDO)	0	7,63,025	7,63,025
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DEPUTY CONTROLLER, (F&A), SAINIK 2235	200-OTHER	0	22,54,643	22,54,643
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WELFARE, PUNJAB

PROGRAMMES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MI NOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (MH)		0	22, 54, 643	22, 54, 643
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

TOTAL (DDO)				0	22, 54, 643	22, 54, 643
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DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	200-OTHER		0	22, 641	22, 641
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DEVELOPMENT AND PANCHAYAT PROGRAMMES

DEPARTMENT

TOTAL (MH)				0	22, 77, 284	22, 77, 284
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TOTAL (DDO)				0	22, 77, 284	22, 77, 284
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DEPUTY SECRETARY (REVENUE) TO	2235	200-OTHER		0	1, 23, 721	1, 23, 721
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FINANCIAL COMMISSIONER'S, PUNJAB PROGRAMMES

SECTT. , CHANDI GARH

TOTAL (MH)				0	1, 23, 721	1, 23, 721
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 TOTAL (DDO) 0 1,23,721 1,23,721

DEPUTY/ADDITIONAL DEPUTY 2515 104-DRDA 0 8,58,000 8,58,000
 COMMISSIONER (RURAL ADMINISTRATION
 DEVELOPMENT), KAPURTHALA

789-SPECIAL 0 2,86,100 2,86,100
 COMPONENT PLAN
 FOR SCHEDULED
 CASTES

 TOTAL (MH) 0 11,44,100 11,44,100

 TOTAL (DDO) 0 11,44,100 11,44,100

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER WOMEN	2515	001-DIRECTION	0	2,98,710	2,98,710
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, ROPAR

AND

AND PUNJAB

ADMINISTRATION

PANCHAYATS

TOTAL (MH)

0 14,42,810 14,42,810

TOTAL (DDO)

0 14,42,810 14,42,810

DEVELOPMENT OFFICER WOMEN 2515

001-DIRECTION

0 3,90,735 3,90,735

PROGRAMME, FARIDKOT

AND

ADMINISTRATION

TOTAL (MH)

0 3,90,735 3,90,735

TOTAL (DDO)

0 3,90,735 3,90,735

DEVELOPMENT OFFICER WOMEN 2515

001-DIRECTION

0 1,60,135 1,60,135

PROGRAMME, SANGRUR

AND

ADMINISTRATION

TOTAL (MH)

0 1,60,135 1,60,135

 TOTAL (DDO) 0 1,60,135 1,60,135

DEVELOPMENT OFFICER, WOMEN 2515 001-DIRECTION 0 2,46,590 2,46,590
 PROGRAMME, AMRI TSAR AND
 ADMINISTRATION

 TOTAL (MH) 0 2,46,590 2,46,590

 TOTAL (DDO) 0 2,46,590 2,46,590

DEVELOPMENT OFFICER, WOMEN 2515 001-DIRECTION 0 3,89,761 3,89,761
 PROGRAMME, GURDASPUR AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

 TOTAL (MH) 0 3,89,761 3,89,761

 TOTAL (DDO) 0 3,89,761 3,89,761

RURAL DIRECTOR, RURAL DEVELOPMENT OFFICER, WOMEN 2515 001-DIRECTION 0 3,51,680 3,51,680
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, HOSHIARPUR AND
 AND PUNJAB ADMINISTRATION
 PANCHAYATS

 TOTAL (MH) 0 3,51,680 3,51,680

 TOTAL (DDO) 0 3,51,680 3,51,680

DEVELOPMENT OFFICER, DEVELOPMENT 2515 001-DIRECTION 0 1,01,539 1,01,539
 OFFICER, WOMEN PROGRAMME, AND
 JALANDHAR ADMINISTRATION

 TOTAL (MH) 0 1,01,539 1,01,539

 TOTAL (DDO) 0 1,01,539 1,01,539

DEVELOPMENT OFFICER, WOMEN 2515 001-DIRECTION 0 1,79,514 1,79,514
 PROGRAMME, FEROZEPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 1,79,514 1,79,514

 TOTAL (DDO) 0 1,79,514 1,79,514

DEVELOPMENT OFFICER, WOMEN 2515 001-DIRECTION 0 2,09,557 2,09,557
 PROGRAMME, KAPURTHALA AND
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	2,09,557	2,09,557

RURAL	DIRECTOR, RURAL	*****					
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							
			TOTAL (DDO)		0	2,09,557	2,09,557

DEVELOPMENT OFFICER, WOMEN	2515	001-DIRECTI ON	0	2, 25, 909	2, 25, 909
PROGRAMME, LUDHI ANA		AND			
		ADM NI STRATI ON			

TOTAL (MH)			0	4, 35, 466	4, 35, 466
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TOTAL (DDO)			0	4, 35, 466	4, 35, 466
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DEVELOPMENT OFFICER, WOMEN	2515	001-DIRECTI ON	0	71, 871	71, 871
PROGRAMME, MANSA		AND			
		ADM NI STRATI ON			

TOTAL (MH)			0	71, 871	71, 871
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TOTAL (DDO)			0	71, 871	71, 871
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DEVELOPMENT OFFICER, WOMEN	2515	001-DIRECTI ON	0	2, 04, 655	2, 04, 655
PROGRAMME, PATIALA		AND			
		ADM NI STRATI ON			

TOTAL (MH)			0	2, 04, 655	2, 04, 655
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 TOTAL (DDO) 0 2,04,655 2,04,655

DISTRICT DEVELOPMENT & 2515 001-DIRECTION 0 4,08,223 4,08,223
 PANCHAYAT OFFICER, AMRITSAR AND
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	4,08,223	4,08,223

RURAL DIRECTOR, RURAL *****

 DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB
 PANCHAYATS

TOTAL (DDO) 0 4,08,223 4,08,223

DISTRICT DEVELOPMENT & PANCHAYAT 2235 200-OTHER 0 52,000 52,000
 OFFICER, BHATINDA PROGRAMMES

 TOTAL(MH) 0 4,60,223 4,60,223

2515 001-DIRECTI ON 0 2,19,926 2,19,926
 AND
 ADMINI STRATI ON

 TOTAL(MH) 0 2,19,926 2,19,926

 TOTAL(DDO) 0 6,80,149 6,80,149

DISTRICT DEVELOPMENT & PANCHAYAT 2515 001-DIRECTI ON 0 28,742 28,742
 OFFI CER, DI STRI CT DEVELOPMENT & AND
 PANCHAYAT OFFI CER, JALANDHAR ADMINI STRATI ON

 TOTAL(MH) 0 28,742 28,742

 TOTAL(DDO) 0 28,742 28,742

DISTRICT DEVELOPMENT & PANCHAYAT 2515 001-DIRECTI ON 0 1,40,784 1,40,784
 OFFI CER, DI STRI CT DEVELOPMENT & AND
 PANCHAYAT OFFI CER, MANSA ADMINI STRATI ON

 TOTAL (MH) 0 1,40,784 1,40,784

 TOTAL (DDO) 0 1,40,784 1,40,784

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	2515	001-DIRECTI ON AND ADMINI STRATI ON	0	6,77,425	6,77,425
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 TOTAL (MH) 0 6,77,425 6,77,425

 TOTAL (DDO) 0 6,77,425 6,77,425

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR	2515	001-DIRECTI ON AND ADMINI STRATI ON	0	8,37,172	8,37,172
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 TOTAL (MH) 0 8,37,172 8,37,172

 TOTAL (DDO) 0 8,37,172 8,37,172

DISTRICT DEVELOPMENT & PANCHAYAT 2515 001-DIRECTION 0 2,21,251 2,21,251
 OFFICER, KAPURTHALA AND
 ADMINISTRATION

 TOTAL (MH) 0 2,21,251 2,21,251

 TOTAL (DDO) 0 2,21,251 2,21,251

DISTRICT DEVELOPMENT & PANCHAYAT 2515 001-DIRECTION 0 87,937 87,937
 OFFICER, LUDHIANA AND
 ADMINISTRATION

 TOTAL (MH) 0 87,937 87,937

 TOTAL (DDO) 0 87,937 87,937

DISTRICT DEVELOPMENT & PANCHAYAT 2515 001-DIRECTION 0 2,07,216 2,07,216

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, ROPAR AND ADMINISTRATION

TOTAL(MH) 0 2,07,216 2,07,216

TOTAL(DDO) 0 2,07,216 2,07,216

RURAL DIRECTOR, RURAL DISTRICT DEVELOPMENT & PANCHAYAT 2515 001-DIRECTION 0 3,19,168 3,19,168

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, SANGRUR AND

AND PUNJAB ADMINISTRATION

PANCHAYATS

TOTAL(MH) 0 3,19,168 3,19,168

TOTAL(DDO) 0 3,19,168 3,19,168

DISTRICT DEVELOPMENT AND	2515	001-DIRECTION	0	2,66,117	2,66,117
PANCHAYAT OFFICER, HOSHIARPUR		AND			
		ADMINISTRATION			

TOTAL (MH)			0	2,66,117	2,66,117
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TOTAL (DDO)			0	2,66,117	2,66,117
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DISTRICT DEVELOPMENT AND	2235	200-OTHER	0	1,00,000	1,00,000
PANCHAYAT OFFICER, PATIALA		PROGRAMMES			

TOTAL (MH)			0	1,00,000	1,00,000
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TOTAL (DDO)			0	1,00,000	1,00,000
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DIVISIONAL DEPUTY DIRECTOR,	2515	001-DIRECTION	0	4,50,126	4,50,126
PANCHAYATI RAJ AND COMMUNITY		AND			
DEVELOPMENT, PATIALA		ADMINISTRATION			

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	4,50,126	4,50,126

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	*****					
			TOTAL (DDO)		0	4,50,126	4,50,126

DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	0	5,86,071	5,86,071	
			TOTAL (MH)	0	10,36,197	10,36,197

			TOTAL (DDO)	0	10,36,197	10,36,197
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DIVISIONAL DEPUTY DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR	2515	001-DIRECTION AND ADMINISTRATION	0	3,73,520	3,73,520
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 TOTAL (MH) 0 3,73,520 3,73,520

 TOTAL (DDO) 0 3,73,520 3,73,520

EDUCATION PANCHAYAT 2515 001-DIRECTION 0 75,249 75,249
 OFFICER, BHATI NDA AND
 ADMINISTRATION

 TOTAL (MH) 0 75,249 75,249

 TOTAL (DDO) 0 75,249 75,249

EDUCATIONAL PUNCHAYAT 2515 001-DIRECTION 0 69,175 69,175
 OFFICER, AMRITSAR AND
 ADMINISTRATION

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
			TOTAL (MH)		0	69,175	69,175	
RURAL	DIRECTOR, RURAL	*****						
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,							
AND	PUNJAB							
PANCHAYATS								
			TOTAL (DDO)		0	69,175	69,175	
			EXECUTIVE ENGINEER RURAL WORKS	2235	200-OTHER	0	1,00,000	1,00,000
			(B&R) MALERKOLTA, SANGRUR		PROGRAMMES			

			TOTAL (MH)		0	1,69,175	1,69,175	

			TOTAL (DDO)		0	1,69,175	1,69,175	
			EXECUTIVE ENGINEER, PANCHAYATI	2515	001-DIRECTION	0	17,77,275	17,77,275
			RAJ PW (C&M) DIVISIONS, AMRITSAR		AND			
					ADMINISTRATION			

			TOTAL (MH)		0	17,77,275	17,77,275	

 TOTAL (DDO) 0 17,77,275 17,77,275

EXECUTIVE ENGINEER, PANCHAYATI 2515 001-DIRECTION 0 21,95,635 21,95,635
 RAJ PW (C&M) DIVISIONS, GURDASPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 21,95,635 21,95,635

 TOTAL (DDO) 0 21,95,635 21,95,635

EXECUTIVE ENGINEER, PANCHAYATI 2515 001-DIRECTION 0 17,41,545 17,41,545
 RAJ PW (C&M) AND
 DIVISIONS, HOSHIARPUR ADMINISTRATION
 799-SUSPENSE 0 977 977

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
					TOTAL (MH)	0	17,42,522	17,42,522

RURAL DIRECTOR, RURAL ***** -----

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

TOTAL (DDO) 0 17,42,522 17,42,522

EXECUTIVE ENGINEER, PANCHAYATI 2515 001-DIRECTION 0 14,78,456 14,78,456

RAJ, PW (C&M) AND

DIVISIONS, FATEHGARH SAHIB ADMINISTRATION

TOTAL (MH) 0 32,20,978 32,20,978

TOTAL (DDO) 0 32,20,978 32,20,978

EXECUTIVE ENGINEER, PANCHAYATI 2515 001-DIRECTION 0 20,10,617 20,10,617

RAJ PW (C&M) DIVISIONS, SANGRUR AND

ADMINISTRATION

TOTAL (MH) 0 20,10,617 20,10,617

TOTAL (DDO) 0 20,10,617 20,10,617

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515	001-DIRECTION	0	86,416	86,416
DIVISION, NAWANSHAHAR	AND			
	ADMINISTRATION			

*****	-----			
TOTAL (MH)		0	86,416	86,416

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TOTAL (DDO)		0	86,416	86,416

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515	001-DIRECTION	0	14,14,629	14,14,629
PUBLIC WORKS (P.W.) DIVISION	AND			
MUKATSAR	ADMINISTRATION			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	14,14,629	14,14,629

RURAL	DIRECTOR, RURAL	*****					
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						

PANCHAYATS

TOTAL (DDO)			0	14, 14, 629	14, 14, 629
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EXECUTIVE ENGINEER, PANCHAYATI	2515	799-SUSPENSE	0	94, 476	94, 476
RAJ (P.W.) DIVISION, FARIDKOT					

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TOTAL (MH)			0	15, 09, 105	15, 09, 105
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TOTAL (DDO)			0	15, 09, 105	15, 09, 105
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EXECUTIVE ENGINEER, PANCHAYATI	2515	001-DIRECTION	0	18, 05, 050	18, 05, 050
RAJ PUBLIC WORKS (C&M) DIVISIONS					
AND					
ADMINISTRATION					

***** -----

TOTAL (MH)			0	18, 05, 050	18, 05, 050
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***** -----

TOTAL (DDO)			0	18, 05, 050	18, 05, 050
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EXECUTIVE ENGINEER, PANCHAYATI	2235	200-OTHER	0	1, 00, 000	1, 00, 000
RAJ PUBLIC WORKS (C&M) PROGRAMMES					
DIVISIONS, FERIZEPUR					

 TOTAL (MH) 0 1,00,000 1,00,000

2515 001-DIRECTION 0 12,31,325 12,31,325
 AND
 ADMINISTRATION

799-SUSPENSE 0 -8,100 -8,100

 TOTAL (MH) 0 12,23,225 12,23,225

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	13,23,225	13,23,225

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION	0	10,02,304	10,02,304
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 TOTAL (MH) 0 22,25,529 22,25,529

 TOTAL (DDO) 0 23,25,529 23,25,529

EXECUTIVE ENGINEER, PANCHAYATI 2515 001-DIRECTION 0 23,28,371 23,28,371
 RAJ PUBLIC WORKS (C&M) AND
 DIVISIONS, LUDHIANA ADMINISTRATION

 TOTAL (MH) 0 23,28,371 23,28,371

 TOTAL (DDO) 0 23,28,371 23,28,371

EXECUTIVE ENGINEER, PANCHAYATI 2515 001-DIRECTION 0 28,58,134 28,58,134
 RAJ PW (C&M) DIVISIONA, AND
 JALANDHAR ADMINISTRATION

 TOTAL (MH) 0 28,58,134 28,58,134

 TOTAL (DDO) 0 28,58,134 28,58,134

EXECUTIVE ENGINEER, PANCHAYATI 2515 001-DIRECTION 0 21,14,487 21,14,487
 RAJ PW (C&M) DIVISIONS, PATIALA AND

ADMINISTRATION

 TOTAL (MH) 0 21,14,487 21,14,487

 TOTAL (DDO) 0 21,14,487 21,14,487

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, ROPAR AND PUNJAB PANCHAYATS	EXECUTIVE ENGINEER, PANCHAYATI	2515	001-DIRECTION AND ADMINISTRATION	0	22,31,160	22,31,160

 TOTAL (MH) 0 22,31,160 22,31,160

 TOTAL (DDO) 0 22,31,160 22,31,160

EXECUTIVE OFFICER, BLOCK 2515 001-DIRECTION 0 7,17,848 7,17,848

DEVELOPEMNT & PANCHAYAT OFFICER

AND

ADMINISTRATION

TOTAL (MH)

0

7,17,848

7,17,848

TOTAL (DDO)

0

7,17,848

7,17,848

EXECUTIVE

2515

001-DIRECTION

0

5,63,889

5,63,889

OFFICER/B. D. P. O, PANCHAYAT

AND

SAMITI, MAJARI

ADMINISTRATION

TOTAL (MH)

0

5,63,889

5,63,889

TOTAL (DDO)

0

5,63,889

5,63,889

EXECUTIVE

2515

001-DIRECTION

0

6,50,883

6,50,883

OFFICER/B. D. P. O., PANCHAYAT

AND

SAMITI ANANDPUR SAHIB ROPAR

ADMINISTRATION

TOTAL (MH)

0

6,50,883

6,50,883

TOTAL (DDO)				0	6,50,883	6,50,883
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EXECUTIVE	2515	001-DIRECTION		0	5,05,262	5,05,262
OFFICER/B. D. P. O. , PANCHAYAT		AND				
SAMITI BHAWANI GARH SANGRUR		ADMINISTRATION				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)				0	5,05,262	5,05,262
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TOTAL (DDO)				0	5,05,262	5,05,262
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR	2515	001-DIRECTION AND ADMINISTRATION	0	3,67,886	3,67,886
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TOTAL (MH)				0	3,67,886	3,67,886
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 TOTAL (DDO) 0 3,67,886 3,67,886

EXECUTIVE 2515 001-DIRECTION 0 4,62,770 4,62,770
 OFFICER/B. D. P. O. , PANCHAYAT AND
 SAMITI LEHRAGAGA SANGRUR ADMINISTRATION

 TOTAL (MH) 0 4,62,770 4,62,770

 TOTAL (DDO) 0 4,62,770 4,62,770

EXECUTIVE 2515 001-DIRECTION 0 2,50,068 2,50,068
 OFFICER/B. D. P. O. , PANCHAYAT AND
 SAMITI NURPUR BEDI ROPAR ADMINISTRATION

 TOTAL (MH) 0 2,50,068 2,50,068

 TOTAL (DDO) 0 2,50,068 2,50,068

EXECUTIVE 2515 001-DIRECTION 0 3,51,134 3,51,134
 OFFICER/B. D. P. O. , PANCHAYAT AND
 SAMITI SHERPUR SANGRUR ADMINISTRATION

TOTAL(MH)

0

3,51,134

3,51,134

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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RURAL

DIRECTOR, RURAL

TOTAL(DDO)

0

3,51,134

3,51,134

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE

2515

001-DIRECTI ON

0

2,52,381

2,52,381

OFFICER/B. D. P. O. , PANCHAYAT

AND

SAMI TI SUNAM SANGRUR

ADMI NI STRATI ON

TOTAL(MH)

0

6,03,515

6,03,515

TOTAL(DDO)

0

6,03,515

6,03,515

EXECUTIVE	2515	001-DIRECTION	0	7,76,129	7,76,129
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , AMLOH, FATEHGARH SAHIB		ADMINISTRATION			

TOTAL(MH)			0	7,76,129	7,76,129
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TOTAL(DDO)			0	7,76,129	7,76,129
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EXECUTIVE	2515	001-DIRECTION	0	6,84,701	6,84,701
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , AMRITSAR		ADMINISTRATION			

TOTAL(MH)			0	6,84,701	6,84,701
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TOTAL(DDO)			0	6,84,701	6,84,701
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EXECUTIVE	2515	001-DIRECTION	0	2,15,375	2,15,375
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , BASSI PATHANA		ADMINISTRATION			

TOTAL(MH)			0	2,15,375	2,15,375
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)			0	2,15,375	2,15,375

EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , BHATI NDA	2515	001-DIRECTI ON AND ADMINI STRATI ON	0	4,74,201	4,74,201
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		TOTAL (MH)			0	6,89,576	6,89,576

		TOTAL (DDO)			0	6,89,576	6,89,576

EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , BHUNERHRI PATI ALA	2515	001-DIRECTI ON AND ADMINI STRATI ON	0	4,80,651	4,80,651
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 TOTAL (MH) 0 4,80,651 4,80,651

 TOTAL (DDO) 0 4,80,651 4,80,651

EXECUTIVE 2515 001-DIRECTION 0 4,51,649 4,51,649
 OFFICER/B. D. P. O. , PANCHAYAT AND
 SAMITI , BHUNGA, HOSHI ARPUR ADMINISTRATION

 TOTAL (MH) 0 4,51,649 4,51,649

 TOTAL (DDO) 0 4,51,649 4,51,649

EXECUTIVE 2515 001-DIRECTION 0 3,79,367 3,79,367
 OFFICER/B. D. P. O. , PANCHAYAT AND
 SAMITI , DASUYA, HOSHI ARPUR ADMINISTRATION

 TOTAL (MH) 0 3,79,367 3,79,367

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)	0	3,79,367	3,79,367
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,				
AND	PUNJAB				
PANCHAYATS					

EXECUTIVE	2515	001-DIRECTION	0	3,49,407	3,49,407
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , DERA BABA NANAK,		ADMINISTRATION			
GURDASPUR					

TOTAL (MH)	0	7,28,774	7,28,774
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TOTAL (DDO)	0	7,28,774	7,28,774
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EXECUTIVE	2515	001-DIRECTION	0	2,78,994	2,78,994
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , DHAR KALAN, GURDASPUR		ADMINISTRATION			

TOTAL (MH)	0	2,78,994	2,78,994
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 TOTAL (DDO) 0 2,78,994 2,78,994

EXECUTIVE 2515 001-DIRECTION 0 4,98,697 4,98,697
 OFFICER/B. D. P. O. , PANCHAYAT AND
 SAMITI , DHARIWAL, GURDASPUR ADMINISTRATION

 TOTAL (MH) 0 4,98,697 4,98,697

 TOTAL (DDO) 0 4,98,697 4,98,697

EXECUTIVE 2515 001-DIRECTION 0 2,81,315 2,81,315
 OFFICER/B. D. P. O. , PANCHAYAT AND
 SAMITI , DINANAGAR, GURDASPUR ADMINISTRATION

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	2,81,315	2,81,315

RURAL DIRECTOR, RURAL *****

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

TOTAL (DDO) 0 2,81,315 2,81,315

EXECUTIVE 2515 001-DIRECTION 0 2,46,089 2,46,089

OFFICER/B. D. P. O. , PANCHAYAT AND

SAMITI , DORAHA, LUDHIANA ADMINISTRATION

TOTAL (MH) 0 5,27,404 5,27,404

TOTAL (DDO) 0 5,27,404 5,27,404

EXECUTIVE 2515 001-DIRECTION 0 4,98,837 4,98,837

OFFICER/B. D. P. O. , PANCHAYAT AND

SAMITI , FATEGARH CHURIAN, ADMINISTRATION

GURDASPUR

TOTAL (MH) 0 4,98,837 4,98,837

TOTAL (DDO) 0 4,98,837 4,98,837

EXECUTIVE	2202	101-GOVERNMENT	0	72,17,543	72,17,543
OFFICER/B. D. P. O. , PANCHAYAT		PRIMARY SCHOOLS			
SAMITI , GHANOUR PATIALA					
		104-INSPECTION	0	50,879	50,879

TOTAL (MH)			0	72,68,422	72,68,422

	2515	001-DIRECTION	0	6,69,280	6,69,280
		AND			
		ADMINISTRATION			

TOTAL (MH)			0	6,69,280	6,69,280

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	*****					
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							
		TOTAL (DDO)			0	79,37,702	79,37,702

EXECUTIVE	2515	001-DIRECTION	0	3,64,534	3,64,534
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , HAJIPUR, HOSHIARPUR		ADMINISTRATION			

TOTAL(MH)			0	10,33,814	10,33,814
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TOTAL(DDO)			0	83,02,236	83,02,236
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EXECUTIVE	2515	001-DIRECTION	0	14,37,419	14,37,419
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , JALALABAD		ADMINISTRATION			

TOTAL(MH)			0	14,37,419	14,37,419
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TOTAL(DDO)			0	14,37,419	14,37,419
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EXECUTIVE	2515	001-DIRECTION	0	3,91,044	3,91,044
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , JANDIALA GURU		ADMINISTRATION			

TOTAL (MH)	0	3,91,044	3,91,044
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TOTAL (DDO)	0	3,91,044	3,91,044
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EXECUTIVE	2515	001-DIRECTION	0	5,04,105	5,04,105
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , KAHNUWAN, GURDASPUR		ADMINISTRATION			

TOTAL (MH)	0	5,04,105	5,04,105
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	*****					
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,						
AND	PUNJAB						
PANCHAYATS							

TOTAL (DDO)	0	5,04,105	5,04,105
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EXECUTIVE	2515	001-DIRECTION	0	1,03,759	1,03,759
OFFICER/B. D. P. O. , PANCHAYAT		AND			

SAMI TI , KHAMANOO

ADMI NI STRATI ON

TOTAL (MH)

0

6,07,864

6,07,864

TOTAL (DDO)

0

6,07,864

6,07,864

EXECUTIVE

2515

001-DI RECTI ON

0

1,38,122

1,38,122

OFFI CER/B. D. P. O. , PANCHAYAT

AND

SAMI TI , KHERA, FATEHGARH SAHI B

ADMI NI STRATI ON

TOTAL (MH)

0

1,38,122

1,38,122

TOTAL (DDO)

0

1,38,122

1,38,122

EXECUTIVE

2515

001-DI RECTI ON

0

3,17,959

3,17,959

OFFI CER/B. D. P. O. , PANCHAYAT

AND

SAMI TI , KHUI AN SARWAR

ADMI NI STRATI ON

TOTAL (MH)

0

3,17,959

3,17,959

TOTAL (DDO)			0	3, 17, 959	3, 17, 959
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EXECUTIVE	2515	001-DIRECTION	0	4, 40, 421	4, 40, 421
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , KOTKAPURA		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	4, 40, 421	4, 40, 421

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	*****			-----	-----	-----
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,						
PUNJAB	PUNJAB						
PANCHAYATS							

TOTAL (DDO)			0	4, 40, 421	4, 40, 421
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EXECUTIVE	2515	001-DIRECTION	0	1, 53, 298	1, 53, 298
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , MAHILPUR, HOSHI ARPUR		ADMINISTRATION			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	5, 93, 719	5, 93, 719

 TOTAL (DDO) 0 5,93,719 5,93,719

EXECUTIVE 2515 001-DIRECTION 0 3,78,326 3,78,326
 OFFICER/B. D. P. O. , PANCHAYAT AND
 SAMITI , MAJITHA, AMRITSAR ADMINISTRATION

 TOTAL (MH) 0 3,78,326 3,78,326

 TOTAL (DDO) 0 3,78,326 3,78,326

EXECUTIVE 2515 001-DIRECTION 0 1,72,570 1,72,570
 OFFICER/B. D. P. O. , PANCHAYAT AND
 SAMITI , MAKHU ADMINISTRATION

 TOTAL (MH) 0 1,72,570 1,72,570

 TOTAL (DDO) 0 1,72,570 1,72,570

EXECUTIVE 2515 001-DIRECTION 0 4,15,259 4,15,259

OFFICER/B. D. P. O. , PANCHAYAT AND
 SAMITI , MANSA ADMINISTRATION

 TOTAL(MH) 0 4, 15, 259 4, 15, 259

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	*****					
PUNJAB PANCHAYATS							

TOTAL (DDO) 0 4, 15, 259 4, 15, 259

EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT	2515	001-DIRECTION	0	3, 22, 631	3, 22, 631
SAMITI , NADALA BHOLATH, KAPURTHALA		ADMINISTRATION			

 TOTAL(MH) 0 7, 37, 890 7, 37, 890

TOTAL (DDO)			0	7,37,890	7,37,890
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EXECUTIVE	2515	001-DIRECTI ON	0	2,69,070	2,69,070
OFFI CER/B. D. P. O. , PANCHAYAT		AND			
SAMI TI , NAKODAR, JALANDHAR		ADMI NI STRATI ON			

TOTAL (MH)			0	2,69,070	2,69,070
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TOTAL (DDO)			0	2,69,070	2,69,070
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EXECUTIVE	2515	001-DIRECTI ON	0	2,13,716	2,13,716
OFFI CER/B. D. P. O. , PANCHAYAT		AND			
SAMI TI , PATHANKOT		ADMI NI STRATI ON			

TOTAL (MH)			0	2,13,716	2,13,716
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TOTAL (DDO)			0	2,13,716	2,13,716
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EXECUTIVE	2515	001-DIRECTI ON	0	1,25,584	1,25,584
OFFI CER/B. D. P. O. , PANCHAYAT		AND			
SAMI TI , PHAGWARA, KAPURTHALA		ADMI NI STRATI ON			

TOTAL (MH)

0

1,25,584

1,25,584

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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RURAL

DIRECTOR, RURAL

TOTAL (DDO)

0

1,25,584

1,25,584

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE

2515

001-DIRECTI ON

0

4,00,419

4,00,419

OFFI CER/B. D. P. O. , PANCHAYAT

AND

SAMI TI , PHI LLAUR, JALANDHAR

ADM NI STRATI ON

TOTAL (MH)

0

5,26,003

5,26,003

TOTAL (DDO)

0

5,26,003

5,26,003

EXECUTIVE

2515

001-DIRECTI ON

0

1,94,175

1,94,175

OFFICER/B. D. P. O. , PANCHAYAT AND
 SAMITI , QUADIAN, GURDASPUR ADMINISTRATION

 TOTAL (MH) 0 1,94,175 1,94,175

 TOTAL (DDO) 0 1,94,175 1,94,175

EXECUTIVE 2515 001-DIRECTION 0 4,43,659 4,43,659
 OFFICER/B. D. P. O. , PANCHAYAT AND
 SAMITI , RAYYA ADMINISTRATION

 TOTAL (MH) 0 4,43,659 4,43,659

 TOTAL (DDO) 0 4,43,659 4,43,659

EXECUTIVE 2515 001-DIRECTION 0 3,56,225 3,56,225
 OFFICER/B. D. P. O. , PANCHAYAT AND
 SAMITI , SAMRALA, LUDHIANA ADMINISTRATION

 TOTAL (MH) 0 3,56,225 3,56,225

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)			0	3,56,225	3,56,225

EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, SANOUR PATIALA	2515	001-DIRECTION AND ADMINISTRATION	0	2,39,041	2,39,041
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TOTAL (MH)			0	5,95,266	5,95,266		

TOTAL (DDO)			0	5,95,266	5,95,266		

EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, SARDULGARH	2515	001-DIRECTION AND ADMINISTRATION	0	92,512	92,512
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TOTAL (MH)	0	92,512	92,512
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TOTAL (DDO)	0	92,512	92,512
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EXECUTIVE	2515	001-DIRECTION	0	3,06,016	3,06,016
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , SHAHKOT, JALANDHAR		ADMINISTRATION			

TOTAL (MH)	0	3,06,016	3,06,016
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TOTAL (DDO)	0	3,06,016	3,06,016
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EXECUTIVE	2515	001-DIRECTION	0	3,45,295	3,45,295
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , SIDHWAN BET, LUDHIANA		ADMINISTRATION			

TOTAL (MH)	0	3,45,295	3,45,295
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)	0	3,45,295	3,45,295
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,
AND PUNJAB
PANCHAYATS

EXECUTIVE	2515	001-DIRECTION	0	4,10,012	4,10,012
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OFFICER/B. D. P. O. , PANCHAYAT AND
SAMI TI , SIRHI ND ADMINISTRATION

TOTAL (MH)	0	7,55,307	7,55,307
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TOTAL (DDO)	0	7,55,307	7,55,307
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EXECUTIVE	2515	001-DIRECTION	0	2,58,978	2,58,978
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OFFICER/B. D. P. O. , PANCHAYAT AND
SAMI TI , SUDHAR, LUDHI ANA ADMINISTRATION

TOTAL (MH)	0	2,58,978	2,58,978
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TOTAL (DDO)			0	2,58,978	2,58,978
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EXECUTIVE	2515	001-DIRECTION	0	2,24,203	2,24,203
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , SULTANPUR LODHI ,		ADMINISTRATION			
KAPURTHALA					

*****		-----			
TOTAL (MH)			0	2,24,203	2,24,203

*****		-----			
TOTAL (DDO)			0	2,24,203	2,24,203

EXECUTIVE	2515	001-DIRECTION	0	4,37,484	4,37,484
OFFICER/B. D. P. O. , PANCHAYAT		AND			
SAMITI , TALWARA, HOSHI ARPUR		ADMINISTRATION			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	4,37,484	4,37,484

RURAL DIRECTOR, RURAL *****
 DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB
 PANCHAYATS

TOTAL (DDO) 0 4,37,484 4,37,484

EXECUTIVE 2515 001-DIRECTION 0 2,10,578 2,10,578
 OFFICER/B. D. P. O. , PANCHAYAT AND
 SAMITI , TARSIKA ADMINISTRATION

 TOTAL (MH) 0 6,48,062 6,48,062

 TOTAL (DDO) 0 6,48,062 6,48,062

PRINCIPAL, GRAM SEWAK TRAINING 2415 277-EDUCATION 0 2,15,675 2,15,675
 CENTRE, NABHA

 TOTAL (MH) 0 2,15,675 2,15,675

 TOTAL (DDO) 0 2,15,675 2,15,675

SUPERINTENDING 2515 001-DIRECTION 0 5,88,234 5,88,234

ENGINEER, PANCHAYATI RAJ, PUBLIC AND
 WORKS CIRCLE, PUNJAB ADMINISTRATION

 TOTAL (MH) 0 5,88,234 5,88,234

 TOTAL (DDO) 0 5,88,234 5,88,234

 TOTAL (CCO) 0 35,45,39,976 35,45,39,976

 TOTAL (DEPT) 0 35,45,39,976 35,45,39,976

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAI NIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, 2235 ROPAR, ROPAR		200-OTHER PROGRAMMES	0	4,50,859	4,50,859
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 TOTAL (MH) 0 4,50,859 4,50,859

 TOTAL(DDO) 0 4,50,859 4,50,859

DISTRICT SAINIK WELFARE 2235 200-OTHER 0 9,40,808 9,40,808
 OFFICER, AMRITSAR PROGRAMMES

 TOTAL(MH) 0 9,40,808 9,40,808

 TOTAL(DDO) 0 9,40,808 9,40,808

DISTRICT SAINIK WELFARE 2235 200-OTHER 0 3,21,181 3,21,181
 OFFICER, BHATINDA PROGRAMMES

 TOTAL(MH) 0 3,21,181 3,21,181

 TOTAL(DDO) 0 3,21,181 3,21,181

DISTRICT SAINIK WELFARE 2235 200-OTHER 0 7,07,157 7,07,157
 OFFICER, DISTRICT SAINIK WELFARE PROGRAMMES
 OFFICER

 TOTAL (MH) 0 7,07,157 7,07,157

 TOTAL (DDO) 0 7,07,157 7,07,157

DISTRICT SAINIK WELFARE 2235 200-OTHER 0 6,81,563 6,81,563
 OFFICER, DISTRICT SAINIK WELFARE PROGRAMMES
 OFFICER, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (MH)					0	6,81,563	6,81,563

SAINIK WELFARE DIRECTOR, SAINIK WELFARE, *****
 PUNJAB

TOTAL (DDO) 0 6,81,563 6,81,563

DISTRICT SAINIK WELFARE 2235 200-OTHER 0 4,12,206 4,12,206
 OFFICER, DISTRICT SAINIK WELFARE PROGRAMMES

OFFICER, JALANDHAR

TOTAL (MH) 0 10,93,769 10,93,769

TOTAL (DDO) 0 10,93,769 10,93,769

DISTRICT SAINIK WELFARE 2235 200-OTHER 0 5,56,113 5,56,113

OFFICER, DISTRICT SAINIK WELFARE PROGRAMMES

OFFICER, LUDHIANA

TOTAL (MH) 0 5,56,113 5,56,113

TOTAL (DDO) 0 5,56,113 5,56,113

DISTRICT SAINIK WELFARE 2235 200-OTHER 0 12,99,886 12,99,886

OFFICER, DISTRICT SAINIK WELFARE PROGRAMMES

OFFICER, MANSA

TOTAL (MH) 0 12,99,886 12,99,886

TOTAL (DDO) 0 12,99,886 12,99,886

DISTRICT SAINIK WELFARE	2235	200-OTHER	0	3,20,619	3,20,619
OFFICER, DISTRICT SAINIK WELFARE		PROGRAMMES			
OFFICER, SANGRUR					
*****			-----		
TOTAL(MH)			0	3,20,619	3,20,619

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	*****					
TOTAL(DDO)					0	3,20,619	3,20,619

DISTRICT SAINIK WELFARE	2235	200-OTHER	0	2,21,848	2,21,848
OFFICER, FATEHGARH SAHIB		PROGRAMMES			
*****			-----		
TOTAL(MH)			0	5,42,467	5,42,467

TOTAL (DDO)			0	5,42,467	5,42,467
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DISTRICT SAINIK WELFARE	2235	200-OTHER	0	1,46,082	1,46,082
OFFICER, FEROEZPUR		PROGRAMMES			

TOTAL (MH)			0	1,46,082	1,46,082
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TOTAL (DDO)			0	1,46,082	1,46,082
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DISTRICT SAINIK WELFARE	2235	200-OTHER	0	29,73,335	29,73,335
OFFICER, GURDASPUR		PROGRAMMES			

TOTAL (MH)			0	29,73,335	29,73,335
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TOTAL (DDO)			0	29,73,335	29,73,335
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DISTRICT SAINIK WELFARE	2235	200-OTHER	0	5,12,146	5,12,146
OFFICER, HOSHIARPUR		PROGRAMMES			

TOTAL (MH)			0	5,12,146	5,12,146
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 TOTAL (DDO) 0 5,12,146 5,12,146

DISTRICT SAINIK WELFARE 2235 200-OTHER 0 2,64,659 2,64,659

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		OFFICER, KAPURTHALA		PROGRAMMES			

 TOTAL (MH) 0 2,64,659 2,64,659

 TOTAL (DDO) 0 2,64,659 2,64,659

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, MOGA	2235	200-OTHER PROGRAMMES	0	10,07,405	10,07,405
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 TOTAL (MH) 0 10,07,405 10,07,405

 TOTAL (DDO) 0 10,07,405 10,07,405

DISTRICT SAINIK WELFARE	2235	200-OTHER	0	1,67,426	1,67,426
OFFICER, MUKATSAR		PROGRAMMES			
*****			-----		
TOTAL (MH)			0	1,67,426	1,67,426

*****			-----		
TOTAL (DDO)			0	1,67,426	1,67,426

DISTRICT SAINIK WELFARE	2235	200-OTHER	0	2,39,067	2,39,067
OFFICER, NAWANSHAHAR		PROGRAMMES			
*****			-----		
TOTAL (MH)			0	2,39,067	2,39,067

*****			-----		
TOTAL (DDO)			0	2,39,067	2,39,067

DISTRICT SAINIK WELFARE	2235	200-OTHER	0	4,03,908	4,03,908
OFFICER, PATIALA		PROGRAMMES			
*****			-----		
TOTAL (MH)			0	4,03,908	4,03,908

*****			-----		
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TOTAL(DDO) 0 4,03,908 4,03,908

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, TARN TARAN	2235	200-OTHER PROGRAMMES	0	5,07,418	5,07,418
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TOTAL(MH) 0 5,07,418 5,07,418

TOTAL(DDO) 0 5,07,418 5,07,418

TOTAL(CCO) 0 1,21,33,686 1,21,33,686

TOTAL(DEPT) 0 1,21,33,686 1,21,33,686

SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,	ASSISTANT CONTROLLER (F & A), DIRECTOR, ENVIRONMENT &	3435	102-ENVIRONMENTAL PLANNING AND	0	7,24,419	7,24,419
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PUNJAB

CLIMATE CHANGE, PUNJAB

COORDINATION

TOTAL (MH)

0 7,24,419 7,24,419

TOTAL (DDO)

0 7,24,419 7,24,419

TOTAL (CCO)

0 7,24,419 7,24,419

TOTAL (DEPT)

0 7,24,419 7,24,419

SOCIAL DIRECTOR, SOCIAL WELFARE, CHIEF AGRICULTURE
WELFARE PUNJAB OFFICER, MUKTSAR

2235

200-OTHER
PROGRAMMES

0 47,106 47,106

TOTAL (MH)

0 47,106 47,106

TOTAL (DDO)

0 47,106 47,106

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, AJNALA	2235	102-CHILD WELFARE	0	3,54,119	3,54,119
*****					-----		
TOTAL (MH)					0	3,54,119	3,54,119
*****					-----		
TOTAL (DDO)					0	3,54,119	3,54,119
CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR			2235	102-CHILD WELFARE	0	2,31,973	2,31,973
*****					-----		
TOTAL (MH)					0	2,31,973	2,31,973
*****					-----		
TOTAL (DDO)					0	2,31,973	2,31,973
CHILD DEVELOPMENT PROJECT OFFICER, GANDI WIND			2235	102-CHILD WELFARE	0	1,72,910	1,72,910
				200-OTHER PROGRAMMES	0	68,933	68,933

 TOTAL(MH) 0 2,41,843 2,41,843

 TOTAL(DDO) 0 2,41,843 2,41,843

CHILD DEVELOPMENT PROJECT 2235 102-CHILD 0 3,47,219 3,47,219
 OFFICER, GIDDERBAHA WELFARE

 TOTAL(MH) 0 3,47,219 3,47,219

 TOTAL(DDO) 0 3,47,219 3,47,219

CHILD DEVELOPMENT & PROJECT 2235 102-CHILD 0 13,72,231 13,72,231
 OFFICER, CHILD DEVELOPMENT & WELFARE
 PROJECT OFFICER, RURKA KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 13, 72, 231 13, 72, 231

SOCIAL DIRECTOR, SOCIAL WELFARE, *****
WELFARE PUNJAB -----

TOTAL (DDO) 0 13, 72, 231 13, 72, 231

CHILD DEVELOPMENT OFFICER, MAJRI 2235 102-CHILD 0 3, 70, 934 3, 70, 934
AND KHARAR WELFARE

200-OTHER 0 1, 00, 000 1, 00, 000
PROGRAMMES

TOTAL (MH) 0 18, 43, 165 18, 43, 165

TOTAL (DDO) 0 18, 43, 165 18, 43, 165

CHILD DEVELOPMENT PROJECT 2235 102-CHILD 0 5, 80, 909 5, 80, 909
OFFICER, BHUNGA WELFARE

TOTAL (MH) 0 5, 80, 909 5, 80, 909

TOTAL (DDO)			0	5,80,909	5,80,909
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CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	2,56,725	2,56,725
OFFICER, DASUYA		WELFARE			

TOTAL (MH)			0	2,56,725	2,56,725
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TOTAL (DDO)			0	2,56,725	2,56,725
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CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	2,91,603	2,91,603
OFFICER, GARHSHANKAR		WELFARE			

		200-OTHER	0	13,500	13,500
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PROGRAMMES

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	3,05,103	3,05,103

SOCIAL DIRECTOR, SOCIAL WELFARE, *****

WELFARE PUNJAB

TOTAL (DDO) 0 3,05,103 3,05,103

CHILD DEVELOPMENT PROJECT 2235 102-CHILD 0 2,01,311 2,01,311

OFFICER, TALWARA WELFARE

TOTAL (MH) 0 5,06,414 5,06,414

TOTAL (DDO) 0 5,06,414 5,06,414

CHILD DEVELOPMENT PROJECT 2235 102-CHILD 0 4,55,537 4,55,537

OFFICER, TANDA WELFARE

TOTAL (MH) 0 4,55,537 4,55,537

TOTAL (DDO) 0 4,55,537 4,55,537

CHILD DEVELOPMENT PROJECT 2235 200-OTHER 0 13,500 13,500

OFFICER-2, HOSIARPUR PROGRAMMES

TOTAL(MH)	0	13,500	13,500
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TOTAL(DDO)	0	13,500	13,500
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CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	12,00,379	12,00,379
OFFICER, GURUHAR SAHAI		WELFARE			

TOTAL(MH)	0	12,00,379	12,00,379
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TOTAL(DDO)	0	12,00,379	12,00,379
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, , CHAMKAUR SAHIB	2235	102-CHILD WELFARE	0	4,50,035	4,50,035

			TOTAL(MH)		0	16,50,414	16,50,414

 TOTAL (DDO) 0 16,50,414 16,50,414

CHILD DEVELOPMENT PROJECT 2235 102-CHILD
 OFFICER, BATALA WELFARE 0 5,26,349 5,26,349

 TOTAL (MH) 0 5,26,349 5,26,349

 TOTAL (DDO) 0 5,26,349 5,26,349

CHILD DEVELOPMENT PROJECT 2235 102-CHILD
 OFFICER, BHAMIAL WELFARE 0 2,64,643 2,64,643

 TOTAL (MH) 0 2,64,643 2,64,643

 TOTAL (DDO) 0 2,64,643 2,64,643

CHILD DEVELOPMENT PROJECT 2235 102-CHILD
 OFFICER, DHARIWAL WELFARE 0 3,17,468 3,17,468

 TOTAL (MH) 0 3,17,468 3,17,468

 TOTAL(DDO) 0 3,17,468 3,17,468

CHILD DEVELOPMENT PROJECT 2235 102-CHILD 0 5,46,505 5,46,505
 OFFICER, , DI NA NAGAR WELFARE

 TOTAL(MH) 0 5,46,505 5,46,505

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SOCIAL WELFARE PUNJAB DIRECTOR, SOCIAL WELFARE, TOTAL(DDO) 0 5,46,505 5,46,505

CHILD DEVELOPMENT PROJECT 2235 102-CHILD 0 3,52,801 3,52,801
 OFFICER, , FATEHGARH CHURIAN WELFARE

 TOTAL(MH) 0 8,99,306 8,99,306

 TOTAL (DDO) 0 8,99,306 8,99,306

CHILD DEVELOPMENT PROJECT 2235 102-CHILD 0 6,73,611 6,73,611
 OFFICER, GURDASPUR WELFARE

 TOTAL (MH) 0 6,73,611 6,73,611

 TOTAL (DDO) 0 6,73,611 6,73,611

CHILD DEVELOPMENT PROJECT 2235 102-CHILD 0 19,99,811 19,99,811
 OFFICER, KADIYAN WELFARE

 TOTAL (MH) 0 19,99,811 19,99,811

 TOTAL (DDO) 0 19,99,811 19,99,811

CHILD DEVELOPMENT PROJECT 2235 102-CHILD 0 1,01,975 1,01,975
 OFFICER, KAHNIWAL WELFARE

TOTAL(MH)	0	1,01,975	1,01,975
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TOTAL(DDO)	0	1,01,975	1,01,975
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CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	3,86,163	3,86,163
OFFICER, , KALANAUR		WELFARE			

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL(MH)	0	3,86,163	3,86,163
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TOTAL(DDO)	0	3,86,163	3,86,163
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, , NAROL JAIMAL SINGH	2235	102-CHILD WELFARE	0	12,19,122	12,19,122
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TOTAL(MH)	0	12,19,122	12,19,122
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 TOTAL (DDO) 0 12, 19, 122 12, 19, 122

CHILD DEVELOPMENT PROJECT 2235 102-CHILD
 OFFICER, NURPUR BEDI WELFARE 0 3, 81, 181 3, 81, 181

 TOTAL (MH) 0 3, 81, 181 3, 81, 181

 TOTAL (DDO) 0 3, 81, 181 3, 81, 181

CHILD DEVELOPMENT PROJECT 2235 102-CHILD
 OFFICER, PATHANKOT WELFARE 0 30, 72, 916 30, 72, 916

 TOTAL (MH) 0 30, 72, 916 30, 72, 916

 TOTAL (DDO) 0 30, 72, 916 30, 72, 916

CHILD DEVELOPMENT PROJECT 2235 102-CHILD
 OFFICER, ROPAR WELFARE 0 2, 36, 424 2, 36, 424

 TOTAL (MH) 0 2, 36, 424 2, 36, 424

TOTAL(DDO) 0 2,36,424 2,36,424

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, SIRI HARGOBI ND PUR	2235	102-CHI LD WELFARE	0	3,68,016	3,68,016
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TOTAL(MH) 0 6,04,440 6,04,440

TOTAL(DDO) 0 6,04,440 6,04,440

CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR	2235	102-CHI LD WELFARE	0	4,73,195	4,73,195
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TOTAL(MH) 0 4,73,195 4,73,195

 TOTAL (DDO) 0 4, 73, 195 4, 73, 195

CHI LD DEVELOPMENT PROJECT 2235 102-CHI LD 0 1, 77, 207 1, 77, 207
 OFFI CER, AMLOH WELFARE

 TOTAL (MH) 0 1, 77, 207 1, 77, 207

 TOTAL (DDO) 0 1, 77, 207 1, 77, 207

CHI LD DEVELOPMENT PROJECT 2235 102-CHI LD 0 5, 68, 619 5, 68, 619
 OFFI CER, ANANDPUR SAHI B (ROPAR) WELFARE

 TOTAL (MH) 0 5, 68, 619 5, 68, 619

 TOTAL (DDO) 0 5, 68, 619 5, 68, 619

CHI LD DEVELOPMENT PROJECT 2235 102-CHI LD 0 4, 54, 005 4, 54, 005
 OFFI CER, BANGA WELFARE

 TOTAL (MH) 0 4, 54, 005 4, 54, 005

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			0	4,54,005	4,54,005
		CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA	2235	102-CHILD WELFARE	0	7,96,926	7,96,926
		TOTAL(MH)			0	12,50,931	12,50,931

		TOTAL(DDO)			0	12,50,931	12,50,931
		CHILD DEVELOPMENT PROJECT OFFICER, BHI KHI	2235	102-CHILD WELFARE	0	4,03,148	4,03,148
		TOTAL(MH)			0	4,03,148	4,03,148

 TOTAL (DDO) 0 4,03,148 4,03,148

CHILD DEVELOPMENT PROJECT 2235 102-CHILD 0 23,32,172 23,32,172
 OFFICER, BHUNERHERI WELFARE

 TOTAL (MH) 0 23,32,172 23,32,172

 TOTAL (DDO) 0 23,32,172 23,32,172

CHILD DEVELOPMENT PROJECT 2235 102-CHILD 0 6,24,047 6,24,047
 OFFICER, CDPO, MALOUT WELFARE

 TOTAL (MH) 0 6,24,047 6,24,047

 TOTAL (DDO) 0 6,24,047 6,24,047

CHILD DEVELOPMENT PROJECT 2235 102-CHILD 0 2,41,149 2,41,149
 OFFICER, CHILD DEVELOPMENT WELFARE

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROJECT OFFICER,

TOTAL (MH)

0 2,41,149 2,41,149

TOTAL (DDO)

0 2,41,149 2,41,149

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER	2235	102-CHILD WELFARE	0	8,48,512	8,48,512
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TOTAL (MH)

0 8,48,512 8,48,512

TOTAL (DDO)

0 8,48,512 8,48,512

		CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER	2235	102-CHILD WELFARE	0	52,59,394	52,59,394
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200-OTHER

0 32,451 32,451

PROGRAMMES

TOTAL (MH) 0 52,91,845 52,91,845

TOTAL (DDO) 0 52,91,845 52,91,845

CHILD DEVELOPMENT PROJECT 2235 102-CHILD
OFFICER, CHILD DEVELOPMENT WELFARE
PROJECT OFFICER,

TOTAL (MH) 0 51,71,135 51,71,135

TOTAL (DDO) 0 51,71,135 51,71,135

CHILD DEVELOPMENT PROJECT 2235 102-CHILD
OFFICER, CHILD DEVELOPMENT WELFARE
PROJECT OFFICER, JAGRAON

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)

0 3,98,681 3,98,681

TOTAL (DDO)

0 3,98,681 3,98,681

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 102-CHILD
WELFARE PUNJAB OFFICER, CHILD DEVELOPMENT WELFARE
PROJECT OFFICER, KOTKAPURA

0 2,53,642 2,53,642

TOTAL (MH)

0 2,53,642 2,53,642

TOTAL (DDO)

0 2,53,642 2,53,642

CHILD DEVELOPMENT PROJECT 2235 102-CHILD
OFFICER, CHILD DEVELOPMENT WELFARE
PROJECT OFFICER, MANSA

0 3,82,143 3,82,143

TOTAL (MH)

0 3,82,143 3,82,143

TOTAL (DDO)

0 3,82,143 3,82,143

CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	25,69,915	25,69,915
OFFICER, CHOLA SAHIB		WELFARE			
		200-OTHER	0	63,768	63,768
		PROGRAMMES			
*****			-----		
TOTAL (MH)			0	26,33,683	26,33,683

*****			-----		
TOTAL (DDO)			0	26,33,683	26,33,683

CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	6,41,094	6,41,094
OFFICER, DERA BASSI		WELFARE			
*****			-----		
TOTAL (MH)			0	6,41,094	6,41,094

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)				0	6,41,094	6,41,094

WELFARE PUNJAB

CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	21,20,762	21,20,762
OFFICER, FEROZEPUR		WELFARE			

TOTAL (MH)			0	27,61,856	27,61,856
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TOTAL (DDO)			0	27,61,856	27,61,856
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CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	2,91,282	2,91,282
OFFICER, HAZI PUR		WELFARE			

TOTAL (MH)			0	2,91,282	2,91,282
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TOTAL (DDO)			0	2,91,282	2,91,282
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CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	3,69,123	3,69,123
OFFICER, JANDIALA GURU		WELFARE			

TOTAL (MH)			0	3,69,123	3,69,123
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 TOTAL (DDO) 0 3,69,123 3,69,123

CHILD DEVELOPMENT PROJECT 2235 102-CHILD 0 14,15,052 14,15,052
 OFFICER, KHADUR SAHIB WELFARE

200-OTHER 0 9,577 9,577
 PROGRAMMES

 TOTAL (MH) 0 14,24,629 14,24,629

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					0	14,24,629	14,24,629

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, LAMBI	2235	102-CHILD WELFARE	0	3,82,292	3,82,292
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 TOTAL (MH) 0 18,06,921 18,06,921

 TOTAL (DDO) 0 18,06,921 18,06,921

CHILD DEVELOPMENT PROJECT 2235 102-CHILD
 OFFICER, LUDHIANA - 1 (RURAL) WELFARE

 TOTAL (MH) 0 4,83,607 4,83,607

 TOTAL (DDO) 0 4,83,607 4,83,607

CHILD DEVELOPMENT PROJECT 2235 102-CHILD
 OFFICER, LUDHIANA - 1 (URBAN) WELFARE

 TOTAL (MH) 0 3,52,814 3,52,814

 TOTAL (DDO) 0 3,52,814 3,52,814

CHILD DEVELOPMENT PROJECT 2235 102-CHILD
 OFFICER, MAJRI WELFARE

TOTAL (MH)

0 4,86,832 4,86,832

TOTAL (DDO)

0 4,86,832 4,86,832

CHILD DEVELOPMENT PROJECT 2235 102-CHILD

0 2,13,680 2,13,680

OFFICER, MANGAT WELFARE

TOTAL (MH)

0 2,13,680 2,13,680

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SOCIAL DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)

0 2,13,680 2,13,680

WELFARE PUNJAB

CHILD DEVELOPMENT PROJECT 2235 102-CHILD

0 1,71,554 1,71,554

OFFICER, MAUR WELFARE

TOTAL (MH)			0	3,85,234	3,85,234
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TOTAL (DDO)			0	3,85,234	3,85,234
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CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	1,28,397	1,28,397
OFFICER, MOGA-II		WELFARE			

TOTAL (MH)			0	1,28,397	1,28,397
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TOTAL (DDO)			0	1,28,397	1,28,397
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CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	6,53,880	6,53,880
OFFICER, MUKATSAR		WELFARE			

TOTAL (MH)			0	6,53,880	6,53,880
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TOTAL (DDO)			0	6,53,880	6,53,880
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CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	4,05,435	4,05,435
OFFICER, NATHANA		WELFARE			

TOTAL (MH)

0 4,05,435 4,05,435

TOTAL (DDO)

0 4,05,435 4,05,435

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, NAUSHERA PANNUAN	2235	102-CHILD WELFARE	0	76,449	76,449
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				200-OTHER PROGRAMMES	0	5,000	5,000
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TOTAL (MH)

0 81,449 81,449

TOTAL (DDO)

0 81,449 81,449

		CHILD DEVELOPMENT PROJECT OFFICER, PATRAN	2235	102-CHILD WELFARE	0	15,82,120	15,82,120
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200-OTHER			0	1,43,773	1,43,773
PROGRAMMES					

*****	-----	-----	-----		
TOTAL (MH)			0	17,25,893	17,25,893

*****	-----	-----	-----		
TOTAL (DDO)			0	17,25,893	17,25,893

CHILD DEVELOPMENT PROJECT	2235	102-CHILD			
OFFICER, RAJPURA		WELFARE			

*****	-----	-----	-----		
TOTAL (MH)			0	5,41,932	5,41,932

*****	-----	-----	-----		
TOTAL (DDO)			0	5,41,932	5,41,932

CHILD DEVELOPMENT PROJECT	2235	102-CHILD			
OFFICER, RAMPURA		WELFARE			

*****	-----	-----	-----		
TOTAL (MH)			0	2,20,015	2,20,015

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TOTAL (DDO)				0	2, 20, 015	2, 20, 015
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CHILD DEVELOPMENT PROJECT	2235	102-CHILD		0	3, 28, 222	3, 28, 222
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OFFICER, RAYYA		WELFARE				
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)				0	3, 28, 222	3, 28, 222
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TOTAL (DDO)				0	3, 28, 222	3, 28, 222
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, SAMANA	2235	102-CHILD WELFARE	0	4, 98, 390	4, 98, 390
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TOTAL (MH)				0	4, 98, 390	4, 98, 390
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TOTAL (DDO)				0	4, 98, 390	4, 98, 390
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CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	3,08,326	3,08,326
OFFICER, SAMRALA		WELFARE			

TOTAL (MH)			0	3,08,326	3,08,326
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TOTAL (DDO)			0	3,08,326	3,08,326
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CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	4,50,062	4,50,062
OFFICER, SANAUR		WELFARE			

TOTAL (MH)			0	4,50,062	4,50,062
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TOTAL (DDO)			0	4,50,062	4,50,062
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CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	3,19,499	3,19,499
OFFICER, SANGAT		WELFARE			

TOTAL (MH)			0	3,19,499	3,19,499
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TOTAL (DDO)			0	3,19,499	3,19,499
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHI LD DEVELOPMENT PROJECT OFFICER, SAROYA	2235	102-CHI LD WELFARE	0	3,76,078	3,76,078	
*****					-----			
			TOTAL (MH)		0	6,95,577	6,95,577	
*****					-----			
			TOTAL (DDO)		0	6,95,577	6,95,577	
*****					-----			
			CHI LD DEVELOPMENT PROJECT OFFICER, SIRHI ND	2235	102-CHI LD WELFARE	0	2,55,327	2,55,327
*****					-----			
			TOTAL (MH)		0	2,55,327	2,55,327	
*****					-----			
			TOTAL (DDO)		0	2,55,327	2,55,327	
*****					-----			
			CHI LD DEVELOPMENT PROJECT	2235	102-CHI LD	0	4,95,413	4,95,413

OFFICER, TALWANDI SABO

WELFARE

TOTAL (MH)

0 4,95,413 4,95,413

TOTAL (DDO)

0 4,95,413 4,95,413

CHILD DEVELOPMENT PROJECT

2235

102-CHILD

0

2,35,321

2,35,321

OFFICER, VERKA

WELFARE

TOTAL (MH)

0 2,35,321 2,35,321

TOTAL (DDO)

0 2,35,321 2,35,321

CHILD DEVELOPMENT PROJECT

2235

102-CHILD

0

1,77,685

1,77,685

OFFICER, ZIRA

WELFARE

TOTAL (MH)

0 1,77,685 1,77,685

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			0	1,77,685	1,77,685
		DEPUTY DIRECTOR, PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS	2235	102-CHILD WELFARE	0	4,21,592	4,21,592

		TOTAL(MH)			0	5,99,277	5,99,277

		TOTAL(DDO)			0	5,99,277	5,99,277
		DISTRICT PROGRAM OFFICER, PATHANKOT	2235	102-CHILD WELFARE	0	1,47,163	1,47,163

		TOTAL(MH)			0	1,47,163	1,47,163

		TOTAL(DDO)			0	1,47,163	1,47,163

DISTRICT PROGRAMME	2235	102-CHILD	0	2,24,728	2,24,728
OFFICER, BHATINDA		WELFARE			

TOTAL (MH)			0	2,24,728	2,24,728
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TOTAL (DDO)			0	2,24,728	2,24,728
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DISTRICT PROGRAMME	2235	102-CHILD	0	5,75,006	5,75,006
OFFICER, DISTRICT PROGRAMME		WELFARE			
OFFICER					

TOTAL (MH)			0	5,75,006	5,75,006
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TOTAL (DDO)			0	5,75,006	5,75,006
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT PROGRAMME	2235	102-CHILD	0	1,44,490	1,44,490
WELFARE	PUNJAB		OFFICER, DISTRICT PROGRAMME			
			OFFICER, FATEHGARH SAHIB			

TOTAL (MH)				0	1,44,490	1,44,490
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TOTAL (DDO)				0	1,44,490	1,44,490
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DISTRICT PROGRAMME	2235	102-CHILD	0	1,50,974	1,50,974
OFFICER, DISTRICT PROGRAMME		WELFARE			
OFFICER, LUDHIANA					

TOTAL (MH)				0	1,50,974	1,50,974
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TOTAL (DDO)				0	1,50,974	1,50,974
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DISTRICT PROGRAMME	2235	102-CHILD	0	94,199	94,199
OFFICER, FERROZEPUR		WELFARE			

TOTAL (MH)				0	94,199	94,199
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TOTAL (DDO)			0	94,199	94,199
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DISTRICT PROGRAMME	2235	102-CHILD	0	2,36,652	2,36,652
OFFICER, JALANDHAR		WELFARE			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	2,36,652	2,36,652

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	2,36,652	2,36,652

DISTRICT PROGRAMME	2235	102-CHILD	0	1,55,921	1,55,921
OFFICER, PROGRAMME DEPTT.		WELFARE			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	1,55,921	1,55,921

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE,	*****			-----	-----	-----
	PUNJAB						

TOTAL (DDO)			0	1,55,921	1,55,921
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DISTRICT PROGRAMME OFFICER, TARN	2235	102-CHILD	0	2,16,736	2,16,736
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TARAN		WELFARE			
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TOTAL (MH)			0	3,72,657	3,72,657
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TOTAL (DDO)			0	3,72,657	3,72,657
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DISTRICT SOCIAL SECURITY	2235	102-PENSIONS	0	8,03,35,917	8,03,35,917
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OFFICER, GURDASPUR		UNDER SOCIAL SECURITY SCHEMES			
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789-SPECIAL			0	6,63,66,750	6,63,66,750
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COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH)			0	14,67,02,667	14,67,02,667
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TOTAL (DDO)			0	14,67,02,667	14,67,02,667
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DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR	2235	101-WELFARE OF HANDICAPPED	0	1,82,332	1,82,332
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	7,73,17,484	7,73,17,484
		200-OTHER PROGRAMMES	0	2,12,220	2,12,220
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	5,13,48,000	5,13,48,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			*****		-----		
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR	TOTAL (MH)		0	12,90,60,036	12,90,60,036
			*****		-----		
			TOTAL (DDO)		0	12,90,60,036	12,90,60,036

DISTRICT SOCIAL SECURITY	2235	102-PENSIONS	0	4,33,06,838	4,33,06,838
OFFICER, BHATINDA		UNDER SOCIAL			
		SECURITY			
		SCHEMES			
		200-OTHER	0	2,88,982	2,88,982
		PROGRAMMES			
		789-SPECIAL	0	6,28,40,250	6,28,40,250
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			

	TOTAL (MH)		0	23,54,96,106	23,54,96,106

	TOTAL (DDO)		0	23,54,96,106	23,54,96,106
DISTRICT SOCIAL SECURITY	2235	102-PENSIONS	0	3,15,86,439	3,15,86,439
OFFICER, DISTRICT SOCIAL SECURITY		UNDER SOCIAL			
OFFICER		SECURITY			
		SCHEMES			
		789-SPECIAL	0	2,12,76,000	2,12,76,000
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			

 TOTAL (MH) 0 5,28,62,439 5,28,62,439

 TOTAL (DDO) 0 5,28,62,439 5,28,62,439

DISTRICT SOCIAL SECURITY 2235 107-SWATANTRATA 0 52,500 52,500
 OFFICER, DISTRICT SOCIAL SECURITY SAINIK SAMMAN
 OFFICER, FARIDKOT PENSION SCHEME

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 52,500 52,500

 TOTAL (DDO) 0 52,500 52,500

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR	2235	102-PENSIONS UNDER SOCIAL SECURITY	0	6,49,56,080	6,49,56,080
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SCHEMES

789-SPECIAL 0 6,43,95,000 6,43,95,000

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL(MH) 0 12,93,51,080 12,93,51,080

TOTAL(DDO) 0 12,93,51,080 12,93,51,080

DISTRICT SOCIAL SECURITY 2235 102-PENSIONS 0 8,59,75,031 8,59,75,031

OFFICER, DISTRICT SOCIAL SECURITY UNDER SOCIAL

OFFICER, LUCHIANA SECURITY

SCHEMES

789-SPECIAL 0 9,39,43,500 9,39,43,500

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL(MH) 0 17,99,18,531 17,99,18,531

TOTAL(DDO) 0 17,99,18,531 17,99,18,531

DISTRICT SOCIAL SECURITY	2235	102-PENSIONS	0	6,87,58,318	6,87,58,318
OFFICER, DISTRICT SOCIAL SECURITY		UNDER SOCIAL			
OFFICER, SANGRUR		SECURITY			
		SCHEMES			
		789-SPECIAL	0	6,85,19,250	6,85,19,250
		COMPONENT PLAN			

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

FOR SCHEDULED CASTES							

TOTAL (MH)					0	13,72,77,568	13,72,77,568

TOTAL (DDO)					0	13,72,77,568	13,72,77,568

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHI ARPUR	2235	102-PENSIONS	0	5,88,46,822	5,88,46,822
				UNDER SOCIAL SECURITY			
				SCHEMES			

789-SPECIAL	0	4,76,67,000	4,76,67,000
COMPONENT PLAN			
FOR SCHEDULED			
CASTES			

*****	-----	-----	-----
TOTAL (MH)	0	10,65,13,822	10,65,13,822

*****	-----	-----	-----
TOTAL (DDO)	0	10,65,13,822	10,65,13,822

DISTRICT SOCIAL SECURITY	2235	102-PENSIONS	0	1,71,21,225	1,71,21,225
OFFICER, FATEHGARH SAHIB		UNDER SOCIAL			
		SECURITY			
		SCHEMES			

789-SPECIAL	0	2,51,07,750	2,51,07,750
COMPONENT PLAN			
FOR SCHEDULED			
CASTES			

*****	-----	-----	-----
TOTAL (MH)	0	4,22,28,975	4,22,28,975

*****	-----	-----	-----
TOTAL (DDO)	0	4,22,28,975	4,22,28,975

DISTRICT SOCIAL SECURITY	2235	102-PENSIONS	0	3,31,51,334	3,31,51,334
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OFFICER, FEROZEPUR

UNDER SOCIAL

SECURITY

SCHEMES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	4,94,05,500	4,94,05,500

			TOTAL (MH)		0	8,25,56,834	8,25,56,834

			TOTAL (DDO)		0	8,25,56,834	8,25,56,834

		DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	83,262	83,262

			TOTAL (MH)		0	83,262	83,262

2235	102-PENSIONS	0	2,02,23,305	2,02,23,305
	UNDER SOCIAL			
	SECURITY			
	SCHEMES			

	789-SPECIAL	0	3,00,30,750	3,00,30,750
	COMPONENT PLAN			
	FOR SCHEDULED			
	CASTES			

*****	-----	-----	-----	-----
TOTAL (MH)		0	5,02,54,055	5,02,54,055

*****	-----	-----	-----	-----
TOTAL (DDO)		0	5,03,37,317	5,03,37,317

DISTRICT SOCIAL SECURITY	2235	102-PENSIONS	0	2,82,90,756	2,82,90,756
OFFICER, MOGA		UNDER SOCIAL			
		SECURITY			
		SCHEMES			

	789-SPECIAL	0	4,61,40,750	4,61,40,750
	COMPONENT PLAN			
	FOR SCHEDULED			
	CASTES			

*****	-----	-----	-----	-----
TOTAL (MH)		0	7,44,31,506	7,44,31,506

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			0	7,44,31,506	7,44,31,506
		DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	3,73,02,345	3,73,02,345
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,71,07,750	3,71,07,750

		TOTAL(MH)			0	14,88,41,601	14,88,41,601

		TOTAL(DDO)			0	14,88,41,601	14,88,41,601

DISTRICT SOCIAL SECURITY	2235	102-PENSIONS	0	2,04,34,227	2,04,34,227
OFFICER, NAWANSHAHR		UNDER SOCIAL SECURITY SCHEMES			

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,02,22,000	3,02,22,000
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*****		-----			
	TOTAL (MH)		0	5,06,56,227	5,06,56,227

*****		-----			
	TOTAL (DDO)		0	5,06,56,227	5,06,56,227

DISTRICT SOCIAL SECURITY	2235	102-PENSIONS	0	1,40,38,111	1,40,38,111
OFFICER, S. . A. S. NAGAR		UNDER SOCIAL SECURITY SCHEMES			

		200-OTHER PROGRAMMES	0	5,000	5,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, S. A. S. NAGAR	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,65,43,250	2,65,43,250
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TOTAL (MH)

0 4,05,86,361 4,05,86,361

TOTAL (DDO)

0 4,05,86,361 4,05,86,361

DISTRICT SOCIAL WELFARE OFFICER, TARN TARAN

2235

102-PENSIONS UNDER SOCIAL SECURITY SCHEMES

0 6,24,23,043 6,24,23,043

789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

0 4,25,82,750 4,25,82,750

TOTAL (MH)

0 10,50,05,793 10,50,05,793

TOTAL (DDO)			0	10,50,05,793	10,50,05,793
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DISTRICT TREASURY	2235	107-SWATANTRATA	0	75,000	75,000
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OFFICER, DISTRICT TREASURY , MOGA		SAI NIK SAMMAN			
		PENSION SCHEME			

		200-OTHER	0	1,00,000	1,00,000
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PROGRAMMES

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	1,75,000	1,75,000

*****	-----	-----	-----	-----	-----
TOTAL (DDO)			0	1,75,000	1,75,000

DISTRICT TREASURY	2235	107-SWATANTRATA	0	7,500	7,500
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OFFICER, MUKTSAR		SAI NIK SAMMAN			
		PENSION SCHEME			

*****	-----	-----	-----	-----	-----
TOTAL (MH)			0	7,500	7,500

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SOCIAL DIRECTOR, SOCIAL WELFARE, TOTAL(DDO) 0 7,500 7,500
 WELFARE PUNJAB

DISTRICT TREASURY OFFICER, TARN 2235 107-SWATANTRATA 0 15,000 15,000
 TARAN SAINIK SAMMAN
 PENSION SCHEME

 TOTAL(MH) 0 22,500 22,500

 TOTAL(DDO) 0 22,500 22,500

DISTRICT WELFARE 2225 001-DIRECTION 0 6,57,886 6,57,886
 OFFICER, DISTRICT WELFARE AND
 OFFICER, JALANDHAR ADMINISTRATION

 TOTAL(MH) 0 6,57,886 6,57,886

 TOTAL(DDO) 0 6,57,886 6,57,886

DI STRI CT WELFARE	2225	001-DI RECTI ON	0	10, 64, 095	10, 64, 095
OFFI CER, GURDASPUR		AND			
		ADM NI STRATI ON			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	10, 64, 095	10, 64, 095	

*****	-----	-----	-----	-----	-----
TOTAL (DDO)		0	10, 64, 095	10, 64, 095	

HEADMASTER, GOVT. SCHOOL FOR THE	2235	101-WELFARE OF	0	2, 53, 896	2, 53, 896
BLI NDS		HANDI CAPPED			

*****	-----	-----	-----	-----	-----
TOTAL (MH)		0	2, 53, 896	2, 53, 896	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

TOTAL (DDO)					0	2, 53, 896	2, 53, 896

SOCI AL	DI RECTOR, SOCI AL WELFARE, HEADMI STRESS, GANDHI VANI TA	2235	103-WOMEN' S	0	4, 31, 202	4, 31, 202
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WELFARE PUNJAB

ASHRAM HIGH SCHOOL, JALANDHAR

WELFARE

TOTAL(MH)

0 6,85,098 6,85,098

TOTAL(DDO)

0 6,85,098 6,85,098

MANAGER, BRAILLE PRESS/LIBRARY FOR 2235
THE BLIND, LUDHIANA

101-WELFARE OF
HANDICAPPED

0 7,94,320 7,94,320

TOTAL(MH)

0 7,94,320 7,94,320

TOTAL(DDO)

0 7,94,320 7,94,320

MEMBER SECRETARY, PUNJAB STATE 2235
COMMISSION FOR WOMEN, CHANDI GARH

103-WOMEN'S
WELFARE

0 7,37,993 7,37,993

TOTAL(MH)

0 7,37,993 7,37,993

TOTAL(DDO)

0 7,37,993 7,37,993

MEMBER SECRETARY, PUNJAB STATE	2235	200-OTHER	0	17,38,906	17,38,906
LEGAL SEERVICES AUTHORITY		PROGRAMMES			

TOTAL (MH)			0	17,38,906	17,38,906
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TOTAL (DDO)			0	17,38,906	17,38,906
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PROGRAMME OFFICER, GURDASPUR	2235	102-CHILD WELFARE	0	2,67,132	2,67,132
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH)					0	2,67,132	2,67,132
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	*****					
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TOTAL (DDO)					0	2,67,132	2,67,132
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PROGRAMMER OFFICER, HOSHI ARPUR	2235	102-CHILD	0	95,179	95,179
		WELFARE			

*****	-----	-----	-----		
TOTAL(MH)			0	3,62,311	3,62,311

*****	-----	-----	-----		
TOTAL(DDO)			0	3,62,311	3,62,311

SECRETARY, DISTRICT LEGAL	2235	102-CHILD	0	1,91,834	1,91,834
SERVICES AUTHORITY		WELFARE			

		102-PENSIONS	0	6,18,88,716	6,18,88,716
		UNDER SOCIAL			
		SECURITY			
		SCHEMES			

		200-OTHER	0	1,02,99,216	1,02,99,216
		PROGRAMMES			

		789-SPECIAL	0	6,23,05,500	6,23,05,500
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			

		800-OTHER	0	3,000	3,000
		EXPENDITURE			

*****	-----	-----	-----		
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TOTAL(MH)	0	13,46,88,266	13,46,88,266
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TOTAL(DDO)	0	13,46,88,266	13,46,88,266
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STATE AFTER CARE HOME FOR BOYS, AMRITSAR	2235	102-CHILD WELFARE	0	12,00,489	12,00,489
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TOTAL(MH)	0	12,00,489	12,00,489
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			0	12,00,489	12,00,489
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STATE AFTER CARE, STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	102-CHILD WELFARE	0	1,38,719	1,38,719
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TOTAL (MH)			0	13,39,208	13,39,208
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TOTAL (DDO)			0	13,39,208	13,39,208
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SUB DIVISIONAL	2235	200-OTHER	0	95,000	95,000
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MAGISTRATE, BAGHAPURANA		PROGRAMMES			
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TOTAL (MH)			0	95,000	95,000
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TOTAL (DDO)			0	95,000	95,000
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SUB DIVISIONAL	2053	093-DISTRICT	0	4,73,087	4,73,087
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MAGISTRATE, MALERKOTLA		ESTABLISHMENTS			
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TOTAL (MH)			0	4,73,087	4,73,087
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TOTAL (DDO)			0	4,73,087	4,73,087
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SUB DIVISIONAL MAGISTRATE, MOGA	2235	200-OTHER	0	2,85,000	2,85,000
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PROGRAMMES					
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TOTAL(MH)

0 2,85,000 2,85,000

TOTAL(DDO)

0 2,85,000 2,85,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER (CIVIL), MORINDA, ROPAR	2235	102-CHI LD WELFARE	0	10,25,415	10,25,415

TOTAL(MH)

0 10,25,415 10,25,415

TOTAL(DDO)

0 10,25,415 10,25,415

SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA	2235	200-OTHER PROGRAMMES	0	85,000	85,000
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TOTAL (MH)			0	85,000	85,000
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TOTAL (DDO)			0	85,000	85,000
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SUPERINTENDENT OBSERVATION HOME, 2235	102-CHILD		0	68,859	68,859
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ROPAR, ROPAR	WELFARE				
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TOTAL (MH)			0	68,859	68,859
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TOTAL (DDO)			0	68,859	68,859
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SUPERINTENDENT OBSERVATION 2235	102-CHILD		0	2,42,060	2,42,060
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HOME, GURDASPUR	WELFARE				
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TOTAL (MH)			0	2,42,060	2,42,060
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TOTAL (DDO)			0	2,42,060	2,42,060
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SUPERINTENDENT, GOVERNMENT BLIND 2235	101-WELFARE OF		0	6,13,594	6,13,594
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INSTITUTION, LUDHIANA	HANDICAPPED				
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TOTAL(MH)

0

6,13,594

6,13,594

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE PUNJAB DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)

0

6,13,594

6,13,594

SUPERINTENDENT, HOME FOR AGED AND 2071

115-LEAVE

0

3,96,850

3,96,850

INFIRMS RAM COLONY CAMP

ENCASHMENT

BENEFITS

TOTAL(MH)

0

10,10,444

10,10,444

2235

101-WELFARE OF

0

76,707

76,707

HANDICAPPED

102-CHILD

0

1,09,857

1,09,857

WELFARE

	103-WOMEN' S	0	24, 489	24, 489
	WELFARE			

	TOTAL (MH)	0	2, 11, 053	2, 11, 053

	TOTAL (DDO)	0	12, 21, 497	12, 21, 497
SUPERI NTENDENT, HOME FOR MENTALLY 2235	101-WELFARE OF	0	3, 01, 429	3, 01, 429
RETI RED CHI LDREN, SUKHJIT ASHRAM	HANDI CAPPED			

	TOTAL (MH)	0	3, 01, 429	3, 01, 429

	TOTAL (DDO)	0	3, 01, 429	3, 01, 429
SUPERI NTENDENT, HOME FOR WI DOW 2235	103-WOMEN' S	0	5, 47, 115	5, 47, 115
AND DESTI TUTE WOMEN, G V ASHRAM,	WELFARE			
JALANDHAR				

	TOTAL (MH)	0	5, 47, 115	5, 47, 115

	TOTAL (DDO)	0	5, 47, 115	5, 47, 115

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, JUVENILE HOME HOSHI ARPUR	2235	102-CHI LD WELFARE	0	2,58,858	2,58,858
*****					-----		
			TOTAL (MH)		0	2,58,858	2,58,858
*****					-----		
			TOTAL (DDO)		0	2,58,858	2,58,858
		SUPERINTENDENT, OBSERVATION HOME, JALANDHAR	2235	102-CHI LD WELFARE	0	85,359	85,359
*****					-----		
			TOTAL (MH)		0	85,359	85,359
*****					-----		
			TOTAL (DDO)		0	85,359	85,359

SUPERINTENDENT, OBSERVATION HOME,	2235	102-CHILD	0	1,19,374	1,19,374
LUDHIANA		WELFARE			

*****	-----	-----	-----		
TOTAL(MH)		0	1,19,374	1,19,374	

*****	-----	-----	-----		
TOTAL(DDO)		0	1,19,374	1,19,374	

SUPERINTENDENT, OBSERVATION,	2235	102-CHILD	0	2,26,529	2,26,529
HOME, BHATINDA		WELFARE			

*****	-----	-----	-----		
TOTAL(MH)		0	2,26,529	2,26,529	

*****	-----	-----	-----		
TOTAL(DDO)		0	2,26,529	2,26,529	

SUPERINTENDENT, STATE PROTECTIVE	2235	102-CHILD	0	2,78,602	2,78,602
HOME, BASTI GUJAN		WELFARE			

		103-WOMEN'S	0	3,73,770	3,73,770
		WELFARE			

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN	TOTAL (MH)		0	6,52,372	6,52,372

			TOTAL (DDO)		0	6,52,372	6,52,372

		SUPERINTENDENT, SUPERINTENDENT OBSERVATION HOME, FARIDKOT	2235	102-CHILD WELFARE	0	2,63,239	2,63,239

			TOTAL (MH)		0	9,15,611	9,15,611

			TOTAL (DDO)		0	9,15,611	9,15,611

		SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, BATHINDA	2235	101-WELFARE OF HANDICAPPED	0	1,51,992	1,51,992

			TOTAL (MH)		0	1,51,992	1,51,992

 TOTAL (DDO) 0 1,51,992 1,51,992

SUPERINTENDENT, VOCATIONAL 2235 101-WELFARE OF 0 69,965 69,965
 REHABILITATION CENTRE, LUDHIANA HANDICAPPED

 TOTAL (MH) 0 69,965 69,965

 TOTAL (DDO) 0 69,965 69,965

 TOTAL (CCO) 0 1,71,13,58,026 1,71,13,58,026

 TOTAL (DEPT) 0 1,71,13,58,026 1,71,13,58,026

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR 2071 101-SUPERANNUAT 0 38,739 38,739

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPORTS, PUNJAB ION AND

RETIREMENT

ALLOWANCES

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR
SPORTS, PUNJAB

2071 115-LEAVE 0 28,857 28,857

ENCASHMENT

BENEFITS

TOTAL (MH) 0 67,596 67,596

TOTAL (DDO) 0 67,596 67,596

DIRECTOR SPORTS 2204 001-DIRECTION 0 4,51,226 4,51,226
OFFICER, FEROSAPUR AND
ADMINISTRATION

TOTAL (MH) 0 4,51,226 4,51,226

TOTAL (DDO) 0 4,51,226 4,51,226

DISTRICT SPORTS 2204 001-DIRECTION 0 6,10,279 6,10,279
OFFICER, BHATINDA AND
ADMINISTRATION

 TOTAL (MH) 0 6,10,279 6,10,279

 TOTAL (DDO) 0 6,10,279 6,10,279

DISTRICT SPORTS OFFICER 2204 001-DIRECTION 0 8,06,807 8,06,807
 (OFFICIATING), AMRITSAR AND
 ADMINISTRATION

 TOTAL (MH) 0 8,06,807 8,06,807

 TOTAL (DDO) 0 8,06,807 8,06,807

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER	2204	001-DIRECTION AND ADMINISTRATION	0	11,99,213	11,99,213

TOTAL (MH)	0	11,99,213	11,99,213
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TOTAL (DDO)	0	11,99,213	11,99,213
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	001-DI RECTI ON	0	4,02,040	4,02,040
SPORTS OFFI CER, HOSHI ARPUR	AND			
	ADM I NI STRATI ON			

TOTAL (MH)	0	4,02,040	4,02,040
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TOTAL (DDO)	0	4,02,040	4,02,040
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	001-DI RECTI ON	0	4,25,233	4,25,233
SPORTS OFFI CER, ROPAR	AND			
	ADM I NI STRATI ON			

TOTAL (MH)	0	4,25,233	4,25,233
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TOTAL (DDO)	0	4,25,233	4,25,233
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	001-DI RECTI ON	0	5, 15, 818	5, 15, 818
SPORTS OFFI CER, SANGRUR	AND			
	ADMI NI STRATI ON			

*****	-----	-----	-----	-----
TOTAL (MH)		0	5, 15, 818	5, 15, 818

*****	-----	-----	-----	-----
TOTAL (DDO)		0	5, 15, 818	5, 15, 818

DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	001-DI RECTI ON	0	10, 17, 405	10, 17, 405
SPORTS OFFI CER, MOHALI	AND			
	ADMI NI STRATI ON			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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			*****	-----	-----	-----	-----
TOWN A	CHIEF TOWN PLANNER, PUNJ		TOTAL (MH)		0	10, 17, 405	10, 17, 405

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TOTAL (DDO)		0	10, 17, 405	10, 17, 405

DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	001-DI RECTI ON	0	2, 88, 481	2, 88, 481
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SPORTS OFFICER, MANSA

AND

ADMINISTRATION

TOTAL (MH)

0

13,05,886

13,05,886

TOTAL (DDO)

0

13,05,886

13,05,886

DISTRICT SPORTS OFFICER, FARIDKOT 2204

001-DIRECTION

0

6,92,224

6,92,224

AND

ADMINISTRATION

TOTAL (MH)

0

6,92,224

6,92,224

TOTAL (DDO)

0

6,92,224

6,92,224

DISTRICT SPORTS

2204

001-DIRECTION

0

5,16,659

5,16,659

OFFICER, FATEHGARH SAHIB

AND

ADMINISTRATION

TOTAL (MH)

0

5,16,659

5,16,659

 TOTAL (DDO) 0 5, 16, 659 5, 16, 659

DISTRICT SPORTS 2204 001-DIRECTION 0 7, 91, 181 7, 91, 181
 OFFICER, GURDASPUR AND
 ADMINISTRATION

 TOTAL (MH) 0 7, 91, 181 7, 91, 181

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SPORTS DIRECTOR, SPORTS, PUNJAB TOTAL (DDO) 0 7, 91, 181 7, 91, 181

DISTRICT SPORTS 2204 001-DIRECTION 0 11, 89, 604 11, 89, 604
 OFFICER, JALANDHAR AND
 ADMINISTRATION

 TOTAL (MH) 0 19, 80, 785 19, 80, 785

TOTAL (DDO) 0 19,80,785 19,80,785

DI STRI CT SPORTS OFFI CER, PATI ALA 2204 001-DI RECTI ON 0 14,61,329 14,61,329
AND
ADMI NI STRATI ON

***** -----
TOTAL (MH) 0 14,61,329 14,61,329

***** -----
TOTAL (DDO) 0 14,61,329 14,61,329

JOI NT DI RECTOR, SPORTS PUNJAB 2204 001-DI RECTI ON 0 16,23,461 16,23,461
AND
ADMI NI STRATI ON

***** -----
TOTAL (MH) 0 16,23,461 16,23,461

***** -----
TOTAL (DDO) 0 16,23,461 16,23,461

***** -----
TOTAL (CCO) 0 1,20,58,556 1,20,58,556

TOTAL (DEPT)

0 1,20,58,556 1,20,58,556

STATE DIRECTOR, TOURISM, ASSISTANT CONTROLLER (F & 2205 102-PROMOTION
ARCHIVES CULTURAL AFFAIRS, A), CULTURAL AFFAIRS, ARCHOLOGY & OF ARTS AND
ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB CULTURE
PUNJAB

0 39,36,606 39,36,606

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL (MH)

0 39,36,606 39,36,606

TOTAL (DDO)

0 39,36,606 39,36,606

TOTAL (CCO)

0 39,36,606 39,36,606

TOTAL (DEPT)

0 39,36,606 39,36,606

SUBORDINATE CHAIRMAN, SUBORDINATE	SECRETARY, PUNJAB PUBLIC SERVICE	2051	102-STATE	0	89,37,854	89,37,854
SERVICES	SERVICE SELECTION BOARD, COMMISSION		PUBLIC SERVICE			
SELECTION BOARD	CHANDI GARH		COMMISSION			

TOTAL(MH)	0	89,37,854	89,37,854
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TOTAL(DDO)	0	89,37,854	89,37,854
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SECRETARY, SUBORDINATE SERVICES	2051	103-STAFF	0	21,09,867	21,09,867
SELECTION BOARD, PUNJAB		SELECTION			
		COMMISSION			

TOTAL(MH)	0	21,09,867	21,09,867
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TOTAL(DDO)	0	21,09,867	21,09,867
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TOTAL(CCO)	0	1,10,47,721	1,10,47,721
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TOTAL(DEPT)	0	1,10,47,721	1,10,47,721
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TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM,	3452	001-DIRECTION	0	9,35,951	9,35,951
		PUNJAB, CHANDI GARH		AND			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL (MH)

0 9,35,951 9,35,951

TOTAL (DDO)

0 9,35,951 9,35,951

TOTAL (CCO)

0 9,35,951 9,35,951

TOTAL (DEPT)

0 9,35,951 9,35,951

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER	2217	001-DIRECTION	0	7,23,446	7,23,446
				AND			
				ADMINISTRATION			

 TOTAL (MH) 0 7,23,446 7,23,446

 TOTAL (DDO) 0 7,23,446 7,23,446

DEPUTY DISTRICT TOWN 2217 001-DIRECTION 0 3,59,324 3,59,324
 PLANNER, KAPURTHALA AND
 ADMINISTRATION

 TOTAL (MH) 0 3,59,324 3,59,324

 TOTAL (DDO) 0 3,59,324 3,59,324

DEPUTY DISTRICT TOWN 2217 001-DIRECTION 0 6,02,755 6,02,755
 PLANNER, ROPAR AND
 ADMINISTRATION

 TOTAL (MH) 0 6,02,755 6,02,755

 TOTAL (DDO) 0 6,02,755 6,02,755

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DI STRI CT TOWN PLANNER, AMRI TSAR	2217	001-DI RECTI ON AND ADMI NI STRATI ON	0	8, 12, 263	8, 12, 263	
*****					-----			
			TOTAL (MH)		0	8, 12, 263	8, 12, 263	
*****					-----			
			2515	789-SPECI AL COMPONENT PLAN FOR SCHEDULED CASTES	0	1, 41, 800	1, 41, 800	
*****					-----			
			TOTAL (MH)		0	1, 41, 800	1, 41, 800	
*****					-----			
			TOTAL (DDO)		0	9, 54, 063	9, 54, 063	
*****					-----			
			DI STRI CT TOWN PLANNER, BHATI NDA	2217	001-DI RECTI ON AND	0	10, 57, 613	10, 57, 613

ADMINISTRATION

 TOTAL (MH) 0 10,57,613 10,57,613

 TOTAL (DDO) 0 10,57,613 10,57,613

DISTRICT TOWN PLANNER, DISTRICT 2217 001-DIRECTION 0 6,24,132 6,24,132
 TOWN PLANNER, FARIDKOT AND
 ADMINISTRATION

 TOTAL (MH) 0 6,24,132 6,24,132

2235 200-OTHER 0 745 745
 PROGRAMMES

 TOTAL (MH) 0 745 745

 TOTAL (DDO) 0 6,24,877 6,24,877

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR	2217	001-DIRECTION AND ADMINISTRATION	0	3,70,029	3,70,029
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TOTAL (MH)					0	3,70,029	3,70,029
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TOTAL (DDO)					0	3,70,029	3,70,029
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DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR			2217	001-DIRECTION AND ADMINISTRATION	0	6,58,270	6,58,270
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TOTAL (MH)					0	6,58,270	6,58,270
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TOTAL (DDO)					0	6,58,270	6,58,270
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DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA			2217	001-DIRECTION AND ADMINISTRATION	0	10,17,006	10,17,006
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 TOTAL (MH) 0 10,17,006 10,17,006

 TOTAL (DDO) 0 10,17,006 10,17,006

DISTRICT TOWN PLANNER, DISTRICT 2217 001-DIRECTION 0 7,10,224 7,10,224
 TOWN PLANNER, SANGRUR AND
 ADMINISTRATION

 TOTAL (MH) 0 7,10,224 7,10,224

 TOTAL (DDO) 0 7,10,224 7,10,224

DISTRICT TOWN PLANNER, FATEHGARH 2217 001-DIRECTION 0 7,67,873 7,67,873
 SAHIB AND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

 TOTAL (MH) 0 7,67,873 7,67,873

TOWN AND CHIEF TOWN PLANNER, DISTRICT TOWN PLANNER, FATEHGARH 2235 200-OTHER 0 21,588 21,588
 COUNTRY PUNJAB, SECTOR 18, SAHIB PROGRAMMES
 PLANNING CHANDI GARH

 TOTAL (MH) 0 21,588 21,588

 TOTAL (DDO) 0 7,89,461 7,89,461

DISTRICT TOWN PLANNER, FEROSHPUR 2217 001-DIRECTION 0 4,98,761 4,98,761
 AND
 ADMINISTRATION

 TOTAL (MH) 0 4,98,761 4,98,761

2235 200-OTHER 0 14,000 14,000
 PROGRAMMES

 TOTAL (MH) 0 14,000 14,000

 TOTAL (DDO) 0 5,12,761 5,12,761

DISTRICT TOWN PLANNER, GURDASPUR 2217 001-DIRECTION 0 5,69,914 5,69,914
 AND
 ADMINISTRATION

 TOTAL (MH) 0 5,69,914 5,69,914

 TOTAL (DDO) 0 5,69,914 5,69,914

DISTRICT TOWN PLANNER, O/O CHIEF 2217 001-DIRECTION 0 31,49,353 31,49,353
 TOWN PLANNER AND
 ADMINISTRATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (MH) 0 31,49,353 31,49,353

 TOTAL (DDO) 0 31,49,353 31,49,353

TOWN AND CHIEF TOWN PLANNER, DISTT TOWN PLANNER, MOHALI 2217 001-DIRECTI ON 0 9,10,886 9,10,886
 COUNTRY PUNJAB, SECTOR 18, AND
 PLANNI NG CHANDI GARH ADMI NI STRATI ON

 TOTAL (MH) 0 9,10,886 9,10,886

 TOTAL (DDO) 0 9,10,886 9,10,886

SENIOR TOWN PLANNER, AMRI TSAR 2217 001-DIRECTI ON 0 6,42,522 6,42,522
 AND
 ADMI NI STRATI ON

 TOTAL (MH) 0 6,42,522 6,42,522

 TOTAL (DDO) 0 6,42,522 6,42,522

SENIOR TOWN PLANNER, MOHALI 2217 001-DIRECTI ON 0 6,18,492 6,18,492
 AND
 ADMI NI STRATI ON

 TOTAL (MH) 0 6,18,492 6,18,492

 TOTAL (DDO) 0 6,18,492 6,18,492

SENIOR TOWN PLANNER, PATIALA 2217 001-DIRECTI ON 0 7,56,254 7,56,254
 AND
 ADMINI STRATI ON

 TOTAL (MH) 0 7,56,254 7,56,254

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOWN AND COUNTRY PLANNI NG	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	SENIOR TOWN PLANNER, PATIALA	2235	200-OTHER PROGRAMMES	0	11,599	11,599
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 TOTAL (MH) 0 7,67,853 7,67,853

 TOTAL (DDO) 0 7,67,853 7,67,853

SENIOR TOWN PLANNER, SENIOR TOWN 2217 001-DIRECTION 0 4,56,666 4,56,666
 PLANNER, JALANDHAR AND
 ADMINISTRATION

 TOTAL (MH) 0 4,56,666 4,56,666

 TOTAL (DDO) 0 4,56,666 4,56,666

SENIOR TOWN PLANNER, SENIOR TOWN 2217 001-DIRECTION 0 5,58,613 5,58,613
 PLANNER, LUDHIANA AND
 ADMINISTRATION

 TOTAL (MH) 0 5,58,613 5,58,613

 TOTAL (DDO) 0 5,58,613 5,58,613

 TOTAL (CCO) 0 1,60,54,128 1,60,54,128

TOTAL (DEPT) 0 1,60,54,128 1,60,54,128

TRANSPORT DIRECTOR, STATE DEVELOPMENT OFFICER, (WOMEN 2235 104-DEPOSIT 0 10,000 10,000
 TRANSPORT, PUNJAB, PROGRAMME) LINKED
 CHANDI GARH INSURANCE
 SCHEME-GOVERNME
 NT PROVIDENT
 FUND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDITURE EXPENDITURE PROGRESSIVE
 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TRANSPORT DIRECTOR, STATE DEVELOPMENT OFFICER, (WOMEN 2235 200-OTHER 0 1,77,252 1,77,252
 TRANSPORT, PUNJAB, PROGRAMME) PROGRAMMES
 CHANDI GARH

TOTAL (MH) 0 1,87,252 1,87,252

TOTAL (DDO) 0 1,87,252 1,87,252

ASSISTANT CONTROLLER 3055 201-GOVERNMENT 0 49,97,175 49,97,175

(F&A), PUNJAB ROADWAYS,
NAWANSHAHAR

TRANSPORT
SERVICES-PUNJAB
ROADWAYS

TOTAL (MH) 0 49,97,175 49,97,175

TOTAL (DDO) 0 49,97,175 49,97,175

DEPUTY CONTROLLER (F&A),
S. T. C. , CHANDI GARH

2041 102-INSPECTION
OF MOTOR
VEHICLES

TOTAL (MH) 0 35,91,108 35,91,108

TOTAL (DDO) 0 35,91,108 35,91,108

DEPUTY STATE TRANSPORT
COMMISSIONER, PUNJAB

2013 800-OTHER
EXPENDITURE

TOTAL (MH) 0 1,05,50,694 1,05,50,694

TOTAL (DDO)			0	1,05,50,694	1,05,50,694
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DIRECTOR OF FINANCIAL, RESOURCES & INTELLIGENCE PUNJAB	3451	092-OTHER OFFICES	0	10,27,935	10,27,935
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
			TOTAL (MH)		0	10,27,935	10,27,935

TRANSPORT DIRECTOR, STATE
TRANSPORT, PUNJAB,
CHANDI GARH

TOTAL (DDO)			0	10,27,935	10,27,935
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DIRECTOR, STATE TRONSPORT	3055	001-DIRECTI ON AND ADMINI STRATI ON	0	80,21,263	80,21,263
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TOTAL (MH)			0	90,49,198	90,49,198
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 TOTAL(DDO) 0 90,49,198 90,49,198

DISTRICT TRANSPORT 2041 102-INSPECTION 0 7,49,024 7,49,024
 OFFICER, DISTRICT TRANSPORT OF MOTOR
 OFFICER, MOHALI VEHICLES

 TOTAL(MH) 0 7,49,024 7,49,024

 TOTAL(DDO) 0 7,49,024 7,49,024

DISTRICT TRANSPORT 2041 102-INSPECTION 0 5,25,418 5,25,418
 OFFICER, DISTRICT TRANSPORT OF MOTOR
 OFFICER, BHATINDA VEHICLES

 TOTAL(MH) 0 5,25,418 5,25,418

 TOTAL(DDO) 0 5,25,418 5,25,418

DISTRICT TRANSPORT 2041 102-INSPECTION 0 3,19,268 3,19,268
 OFFICER, DISTRICT TRANSPORT OF MOTOR
 OFFICER, SANGRUR VEHICLES

TOTAL (MH) 0 3,19,268 3,19,268

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	TOTAL (DDO)			0	3,19,268	3,19,268
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		DISTRICT TRANSPORT OFFICER, FARIDKOT	2041	102-INSPECTION OF MOTOR VEHICLES	0	2,32,511	2,32,511
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TOTAL (MH) 0 5,51,779 5,51,779

TOTAL (DDO) 0 5,51,779 5,51,779

DI STRI CT TRANSPORT	2041	102-INSPECTI ON	0	5, 28, 591	5, 28, 591
OFFI CER, GURDASPUR		OF MOTOR			
		VEHI CLES			

TOTAL (MH)			0	5, 28, 591	5, 28, 591
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TOTAL (DDO)			0	5, 28, 591	5, 28, 591
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DI STRI CT TRANSPORT	2041	102-INSPECTI ON	0	5, 09, 056	5, 09, 056
OFFI CER, HOSHI ARPUR		OF MOTOR			
		VEHI CLES			

TOTAL (MH)			0	5, 09, 056	5, 09, 056
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TOTAL (DDO)			0	5, 09, 056	5, 09, 056
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DI STRI CT TRANSPORT	2041	102-INSPECTI ON	0	4, 72, 291	4, 72, 291
OFFI CER, LUDHI ANA		OF MOTOR			
		VEHI CLES			

TOTAL (MH)			0	4, 72, 291	4, 72, 291
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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	*****			0	4,72,291	4,72,291
		TOTAL (DDO)			0	4,72,291	4,72,291
		DISTRICT TRANSPORT OFFICER, MANSA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	15,000	15,000

				TOTAL (MH)	0	4,87,291	4,87,291

				TOTAL (DDO)	0	4,87,291	4,87,291
		GENERAL MANAGER, PUNJAB ROADWAYS	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0	1,81,23,687	1,81,23,687

 TOTAL (MH) 0 1,81,23,687 1,81,23,687

 TOTAL (DDO) 0 1,81,23,687 1,81,23,687

GENERAL MANAGER, PUNJAB ROADWAYS 3055 201-GOVERNMENT 0 44,20,180 44,20,180
 JAGRAON TRANSPORT
 SERVICES-PUNJAB
 ROADWAYS

 TOTAL (MH) 0 44,20,180 44,20,180

 TOTAL (DDO) 0 44,20,180 44,20,180

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 201-GOVERNMENT 0 1,34,27,063 1,34,27,063
 BATALA TRANSPORT
 SERVICES-PUNJAB
 ROADWAYS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (MH)		0	1,34,27,063	1,34,27,063
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TRANSPORT	DIRECTOR, STATE	*****					
	TRANSPORT, PUNJAB,						
	CHANDI GARH						

		TOTAL (DDO)			0	1,34,27,063	1,34,27,063
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	GENERAL MANAGER, PUNJAB ROADWAYS, 3055	201-GOVERNMENT			0	77,04,037	77,04,037
	CHANDI GARH	TRANSPORT					
		SERVICES-PUNJAB					
		ROADWAYS					

		TOTAL (MH)			0	2,11,31,100	2,11,31,100

		TOTAL (DDO)			0	2,11,31,100	2,11,31,100

	GENERAL MANAGER, PUNJAB ROADWAYS, 3055	201-GOVERNMENT			0	45,41,366	45,41,366
	JALANDHAR-2	TRANSPORT					
		SERVICES-PUNJAB					
		ROADWAYS					

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TOTAL(MH)	0	45,41,366	45,41,366
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TOTAL(DDO)	0	45,41,366	45,41,366
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055	201-GOVERNMENT	0	1,00,21,552	1,00,21,552
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LUDHIANA
 TRANSPORT
 SERVICES-PUNJAB
 ROADWAYS

205-PUNJAB	0	80,385	80,385
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ROADWAYS
 CHANDI GARH &
 OTHERS

TOTAL(MH)	0	1,01,01,937	1,01,01,937
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TOTAL(DDO)	0	1,01,01,937	1,01,01,937
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS, 3055	201-GOVERNMENT	0	59,85,457	59,85,457
	TRANSPORT, PUNJAB,	PATHANKOT	TRANSPORT			
	CHANDI GARH		SERVICES-PUNJAB			
			ROADWAYS			
		*****	-----			
		TOTAL (MH)		0	59,85,457	59,85,457

	*****	-----				
	TOTAL (DDO)			0	59,85,457	59,85,457

	GENERAL MANAGER, PUNJAB ROADWAYS, 3055	201-GOVERNMENT	0	52,89,216	52,89,216	
	ROPAR	TRANSPORT				
		SERVICES-PUNJAB				
		ROADWAYS				
		*****	-----			
	TOTAL (MH)		0	52,89,216	52,89,216	

	*****	-----				
	TOTAL (DDO)		0	52,89,216	52,89,216	

	GENERAL MANAGER, PUNJAB	3055	201-GOVERNMENT	0	70,83,367	70,83,367
	ROADWAYS, ASR-1		TRANSPORT			
			SERVICES-PUNJAB			
			ROADWAYS			

 TOTAL (MH) 0 70,83,367 70,83,367

 TOTAL (DDO) 0 70,83,367 70,83,367

GENERAL MANAGER, PUNJAB 2235 200-OTHER 0 1,00,000 1,00,000
 ROADWAYS, ASR-2 PROGRAMMES

 TOTAL (MH) 0 1,00,000 1,00,000

3055 201-GOVERNMENT 0 55,87,317 55,87,317
 TRANSPORT
 SERVICES-PUNJAB
 ROADWAYS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 TOTAL (MH) 0 55,87,317 55,87,317

 TOTAL (DDO) 0 56,87,317 56,87,317

TRANSPORT DIRECTOR, STATE GENERAL MANAGER, PUNJAB 3055 201-GOVERNMENT 0 67,64,697 67,64,697
 TRANSPORT, PUNJAB, ROADWAYS, FEROZEPUR TRANSPORT
 CHANDI GARH SERVICES-PUNJAB
 ROADWAYS

 TOTAL (MH) 0 67,64,697 67,64,697

 TOTAL (DDO) 0 67,64,697 67,64,697

GENERAL MANAGER, PUNJAB 3055 201-GOVERNMENT 0 68,49,449 68,49,449
 ROADWAYS, HOSHI ARPUR TRANSPORT
 SERVICES-PUNJAB
 ROADWAYS

 TOTAL (MH) 0 68,49,449 68,49,449

 TOTAL (DDO) 0 68,49,449 68,49,449

GENERAL MANAGER, PUNJAB 3055 201-GOVERNMENT 0 29,20,716 29,20,716
 ROADWAYS, NANGAL TRANSPORT

SERVICES-PUNJAB

ROADWAYS

TOTAL (MH) 0 29,20,716 29,20,716

TOTAL (DDO) 0 29,20,716 29,20,716

GENERAL MANAGER, PUNJAB 3055 201-GOVERNMENT 0 65,91,297 65,91,297

ROADWAYS-1, JALANDHAR TRANSPORT

SERVICES-PUNJAB

ROADWAYS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (MH) 0 65,91,297 65,91,297

TOTAL (DDO) 0 65,91,297 65,91,297

TRANSPORT	DIRECTOR, STATE	REGIONAL TRANSPORT	2041	102-INSPECTION	0	3,95,591	3,95,591
	TRANSPORT, PUNJAB,	AUTHORITY, FEROPUR		OF MOTOR			
	CHANDI GARH			VEHICLES			

*****	-----	-----	-----
TOTAL (MH)	0	3,95,591	3,95,591

*****	-----	-----	-----
TOTAL (DDO)	0	3,95,591	3,95,591

REGIONAL TRANSPORT	2041	102-INSPECTION	0	10,39,577	10,39,577
AUTHORITY, PATIALA		OF MOTOR			
		VEHICLES			

*****	-----	-----	-----
TOTAL (MH)	0	10,39,577	10,39,577

*****	-----	-----	-----
TOTAL (DDO)	0	10,39,577	10,39,577

SECRETARY R. T. A. , JALANDHAR	2041	102-INSPECTION	0	9,99,053	9,99,053
		OF MOTOR			
		VEHICLES			

*****	-----	-----	-----
TOTAL (MH)	0	9,99,053	9,99,053

 TOTAL (DDO) 0 9,99,053 9,99,053

SERVICE CONSIGNER, (CENTRAL 3055 800-OTHER 0 4,94,049 4,94,049
 WORKSHOP) EXPENDITURE

 TOTAL (MH) 0 4,94,049 4,94,049

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	TOTAL (DDO)			0	4,94,049	4,94,049
	TRANSPORT, PUNJAB,						
	CHANDI GARH						

 TOTAL (CCO) 0 14,01,44,642 14,01,44,642

 TOTAL (DEPT) 0 14,01,44,642 14,01,44,642

TREASURER, CHARI TABLE	DI STRI CT TREASURY OFFI CER	2235	107-SWATANTRATA	0	1,87,500	1,87,500
ENDOWMENTS, PUNJAB	(CHARI TABLE), AMRI TSAR		SAI NI K SAMMAN			
AND			PENSI ON SCHEME			
ENDOWMENTS						

*****	-----	-----	-----			
TOTAL (MH)		0	6,81,549	6,81,549		

*****	-----	-----	-----			
TOTAL (DDO)		0	6,81,549	6,81,549		

DI STRI CT TREASURY OFFI CER	2235	107-SWATANTRATA	0	30,000	30,000
(CHARI TABLE), HOSHI ARPUR		SAI NI K SAMMAN			
		PENSI ON SCHEME			

*****	-----	-----	-----			
TOTAL (MH)		0	30,000	30,000		

*****	-----	-----	-----			
TOTAL (DDO)		0	30,000	30,000		

DI STRI CT TREASURY OFFI CER	2235	107-SWATANTRATA	0	2,77,500	2,77,500
(CHARI TABLE), LUDHI ANA		SAI NI K SAMMAN			
		PENSI ON SCHEME			

*****	-----	-----	-----			
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TOTAL(MH) 0 2,77,500 2,77,500

TOTAL(DDO) 0 2,77,500 2,77,500

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TREASURER, CHARI TABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	TREASURER, CHARI TABLE	DI STRI CT TREASURY OFFICER (CHARI TABLE), ROPAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	37,500	37,500

TOTAL(MH) 0 37,500 37,500

TOTAL(DDO) 0 37,500 37,500

SECTION OFFICER, DEPARTMENT OF TREASURER, CHARI TABLE ENDOWMENTS PUNJAB	2250	102-ADMINI STRAT ION OF RELIGIOUS AND CHARI TABLE	0	2,97,590	2,97,590
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ENDOWMENTS ACTS

 TOTAL (MH) 0 2,97,590 2,97,590

 TOTAL (DDO) 0 2,97,590 2,97,590

 TOTAL (CCO) 0 14,09,74,732 14,09,74,732

 TOTAL (DEPT) 0 14,09,74,732 14,09,74,732

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2054 095-DIRECTORATE 0 44,09,896 44,09,896
 AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR OF ACCOUNTS AND
 ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT TREASURIES
 ORGANISATION (REV), FINANCE
 DEPARTMENT, PUNJAB

 TOTAL (MH) 0 44,09,896 44,09,896

 TOTAL (DDO) 0 44,09,896 44,09,896

DEPUTY CONTROLLER, INTERNAL	2054	095-DIRECTORATE	0	1, 12, 327	1, 12, 327
AUDIT ORGANISATION		OF ACCOUNTS AND			
(REVENUE), DEPARTMENT OF FINANCE,		TREASURIES			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL (MH)	0	1, 12, 327	1, 12, 327
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TOTAL (DDO)	0	1, 12, 327	1, 12, 327
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	6, 20, 403	6, 20, 403
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PATIALA

TOTAL (MH)	0	6, 20, 403	6, 20, 403
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TOTAL (DDO)	0	6, 20, 403	6, 20, 403
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DEPUTY CONTROLLER, INTERNAL	2054	095-DIRECTORATE	0	6,945	6,945
AUDIT ORGANISATION		OF ACCOUNTS AND			
(REVENUE), LUDHIANA		TREASURIES			
		097-TREASURY	0	18,14,033	18,14,033
		ESTABLISHMENT			
		098-LOCAL FUND	0	6,38,015	6,38,015
		AUDIT			

		TOTAL(MH)	0	24,58,993	24,58,993

		TOTAL(DDO)	0	24,58,993	24,58,993

DEPUTY CONTROLLER, INTERNAL	2054	095-DIRECTORATE	0	2,25,216	2,25,216
AUDIT ORGN. (R), DEPARTMENT OF		OF ACCOUNTS AND			
FINANCE, FARIDKOT		TREASURIES			

		TOTAL(MH)	0	2,25,216	2,25,216

		TOTAL(DDO)	0	2,25,216	2,25,216

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	3,95,667	3,95,667
*****					-----		
			TOTAL (MH)		0	6,20,883	6,20,883
*****					-----		
			TOTAL (DDO)		0	6,20,883	6,20,883
*****					-----		
			TOTAL (MH)		0	1,85,957	1,85,957
*****					-----		
			TOTAL (DDO)		0	1,85,957	1,85,957

DEPUTY CONTROLLER, INTERNAL	2054	095-DIRECTORATE	0	3,02,232	3,02,232
AUDIT ORGN. (REV), DEPARTMENT OF		OF ACCOUNTS AND			
FINANCE,		TREASURIES			
		097-TREASURY	0	15,53,913	15,53,913
		ESTABLISHMENT			

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TOTAL (MH)		0	18,56,145	18,56,145	

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TOTAL (DDO)		0	18,56,145	18,56,145	

DEPUTY CONTROLLER, INTERNAL	2054	095-DIRECTORATE	0	3,21,358	3,21,358
AUDIT ORGN. (R), INTERNAL AUDIT		OF ACCOUNTS AND			
ORGANISATION (REVENUE),		TREASURIES			
DEPARTMENT OF FINANCE, SANGRUR					

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TOTAL (MH)		0	3,21,358	3,21,358	

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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL(DDO)					0	3,21,358	3,21,358
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, , INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	3,06,461	3,06,461
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TOTAL(MH)					0	6,27,819	6,27,819
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TOTAL(DDO)					0	6,27,819	6,27,819
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	DEPUTY CONTROLLER, , INTERNAL AUDIT ORGN. (R)		2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	2,01,333	2,01,333
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TOTAL(MH)					0	2,01,333	2,01,333
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TOTAL(DDO)					0	2,01,333	2,01,333
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	DEPUTY DIRECTOR, , INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT		2054	095-DIRECTORATE OF ACCOUNTS AND	0	1,43,815	1,43,815
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OF FINANCE, FEROZEPUR

TREASURIES

TOTAL(MH) 0 1,43,815 1,43,815

TOTAL(DDO) 0 1,43,815 1,43,815

DISTRICT TREASURY OFFICER,, 2054 097-TREASURY 0 12,36,311 12,36,311
BHATINDA ESTABLISHMENT

TOTAL(MH) 0 12,36,311 12,36,311

2235 102-CHILD 0 5,300 5,300
WELFARE

200-OTHER 0 3,52,585 3,52,585
PROGRAMMES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY OFFICER,,	TOTAL(MH)		0	3,57,885	3,57,885

AND ACCOUNTS, DEPARTMENT OF BHATINDA

ACCOUNTS FINANCE, PUNJAB

TOTAL (DDO) 0 15,94,196 15,94,196

DISTRICT TREASURY 2054 097-TREASURY 0 15,92,420 15,92,420
OFFICER, CHANDI GARH ESTABLISHMENT

TOTAL (MH) 0 19,50,305 19,50,305

2071 101-SUPERANNUAT 0 1,23,85,638 1,23,85,638
ION AND
RETIREMENT
ALLOWANCES

104-GRATUITIES 0 23,43,568 23,43,568

105-FAMILY 0 33,45,750 33,45,750
PENSIONS

109-PENSIONS TO 0 89,739 89,739
EMPLOYEES OF
STATE AIDED
EDUCATIONAL
INSTITUTIONS

111-PENSIONS TO	0	1,84,118	1,84,118
LEGI SLATORS			
115-LEAVE	0	20,82,960	20,82,960
ENCASHMENT			
BENEFITS			
117-GOVERNMENT	0	3,33,52,963	3,33,52,963
CONTRI BUTI ON			
FOR DEFINED			
CONTRI BUTI ON			
PENSI ON SCHEME			

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TOTAL (MH)	0	5,37,84,736	5,37,84,736
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2235	107-SWATANTRATA	0	7,500	7,500
	SAI NIK SAMMAN			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, CHANDI GARH	2235	200-OTHER PROGRAMMES	0	1,13,053	1,13,053
PENSI ON SCHEME							

 TOTAL (MH) 0 1, 20, 553 1, 20, 553

 TOTAL (DDO) 0 5, 70, 91, 905 5, 70, 91, 905

DISTRICT TREASURY 2030 102-EXPENSES ON 0 2, 19, 282 2, 19, 282
 OFFICER, DISTRICT TREASURY SALE OF STAMPS
 , GURDASPUR

 TOTAL (MH) 0 2, 19, 282 2, 19, 282

2235 200-OTHER 0 2, 12, 814 2, 12, 814
 PROGRAMMES

 TOTAL (MH) 0 2, 12, 814 2, 12, 814

 TOTAL (DDO) 0 4, 32, 096 4, 32, 096

DISTRICT TREASURY 2235 200-OTHER 0 97, 976 97, 976
 OFFICER, DISTRICT TREASURY PROGRAMMES
 OFFICE, AMRITSAR

 TOTAL (MH) 0 97,976 97,976

 TOTAL (DDO) 0 97,976 97,976

DISTRICT TREASURY 2054 097-TREASURY 0 3,50,589 3,50,589
 OFFICER, DISTRICT TREASURY ESTABLISHMENT
 OFFICER, BARNALA

 TOTAL (MH) 0 3,50,589 3,50,589

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY	DIRECTOR, TREASURY &	*****					
AND	ACCOUNTS, DEPARTMENT OF						
ACCOUNTS	FINANCE, PUNJAB						

TOTAL (DDO) 0 3,50,589 3,50,589

DISTRICT TREASURY 2054 097-TREASURY 0 10,96,918 10,96,918
 OFFICER, DISTRICT TREASURY ESTABLISHMENT

OFFICER, MOHALI

***** -----
TOTAL (MH) 0 14,47,507 14,47,507

2235 102-CHILD WELFARE 0 2,28,482 2,28,482

107-SWATANTRATA 0 7,500 7,500
SAINIK SAMMAN
PENSION SCHEME

***** -----
TOTAL (MH) 0 2,35,982 2,35,982

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TOTAL (DDO) 0 16,83,489 16,83,489

DISTRICT TREASURY 2054 097-TREASURY 0 5,41,358 5,41,358
OFFICER, DISTRICT TREASURY, TARN ESTABLISHMENT
TARN

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TOTAL (MH) 0 5,41,358 5,41,358

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TOTAL (DDO) 0 5,41,358 5,41,358

DISTRICT TREASURY	2235	107-SWATANTRATA	0	9,22,750	9,22,750
OFFICER, DISTRICT		SAINIK SAMMAN			
TREASURY, PATIALA		PENSION SCHEME			

TOTAL (MH)			0	9,22,750	9,22,750

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

		TOTAL (DDO)			0	9,22,750	9,22,750
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2054	097-TREASURY ESTABLISHMENT	0	6,18,792	6,18,792

		TOTAL (MH)			0	15,41,542	15,41,542

		TOTAL (DDO)			0	15,41,542	15,41,542

DISTRICT TREASURY	2029	103-LAND	0	1,97,744	1,97,744
OFFICER, FEROZEPUR		RECORDS			

TOTAL(MH)			0	1,97,744	1,97,744
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2054	095-DIRECTORATE	0	5,975	5,975
	OF ACCOUNTS AND			
	TREASURIES			

	097-TREASURY	0	14,13,563	14,13,563
	ESTABLISHMENT			

TOTAL(MH)			0	14,19,538	14,19,538
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2235	102-CHILD	0	1,09,913	1,09,913
	WELFARE			

	102-PENSIONS	0	74,237	74,237
	UNDER SOCIAL			
	SECURITY			
	SCHEMES			

	107-SWATANTRATA	0	1,38,359	1,38,359
	SAI NIK SAMMAN			
	PENSION SCHEME			

200-OTHER 0 10,64,029 10,64,029

PROGRAMMES

 TOTAL(MH) 0 13,86,538 13,86,538

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL(DDO)			0	30,03,820	30,03,820
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		DISTRICT TREASURY OFFICER, GURDASPUR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	1,550	1,550
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				097-TREASURY ESTABLISHMENT	0	13,74,418	13,74,418
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 TOTAL(MH) 0 27,62,506 27,62,506

 TOTAL (DDO) 0 43,79,788 43,79,788

DISTRICT TREASURY 2054 095-DIRECTORATE 0 3,800 3,800
 OFFICER, HOSHIARPUR OF ACCOUNTS AND
 TREASURIES

097-TREASURY 0 9,42,951 9,42,951
 ESTABLISHMENT

 TOTAL (MH) 0 9,46,751 9,46,751

2235 200-OTHER 0 1,00,000 1,00,000
 PROGRAMMES

 TOTAL (MH) 0 1,00,000 1,00,000

 TOTAL (DDO) 0 10,46,751 10,46,751

DISTRICT TREASURY 2054 097-TREASURY 0 13,76,503 13,76,503
 OFFICER, JALANDHAR ESTABLISHMENT

 TOTAL (MH) 0 13,76,503 13,76,503

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)					0	13,76,503	13,76,503

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, LUDHIANA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	3,87,845	3,87,845
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TOTAL (MH)					0	17,64,348	17,64,348
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2202	109-GOVERNMENT SECONDARY SCHOOLS				0	2,52,799	2,52,799
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TOTAL (MH)					0	2,52,799	2,52,799
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TOTAL (DDO)					0	20,17,147	20,17,147
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DISTRICT TREASURY OFFICER, MANSA	2030	102-EXPENSES ON	0	1,57,955	1,57,955
		SALE OF STAMPS			

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TOTAL (MH)		0	1,57,955	1,57,955	

2054	097-TREASURY	0	7,45,346	7,45,346
	ESTABLISHMENT			

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TOTAL (MH)		0	7,45,346	7,45,346	

2071	101-SUPERANNUAT	0	1,65,28,141	1,65,28,141
	ION AND			
	RETIREMENT			
	ALLOWANCES			

	102-COMMUTED	0	62,63,084	62,63,084
	VALUE OF			
	PENSIONS			

	104-GRATUITIES	0	2,06,33,357	2,06,33,357
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	105-FAMILY	0	52,92,720	52,92,720
	PENSIONS			

	109-PENSIONS TO	0	9,07,859	9,07,859
	EMPLOYEES OF			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
				STATE AIDED					
				EDUCATIONAL					
				INSTITUTIONS					
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, MANSA	2071	115-LEAVE ENCASHMENT BENEFITS	0	22,58,366	22,58,366		
				*****	-----				
				TOTAL (MH)	0	5,18,83,527	5,18,83,527		
				2235	107-SWATANTRATA	0	7,500	7,500	
					SAI NIK SAMMAN				
					PENSION SCHEME				
				*****	-----				
				TOTAL (MH)	0	7,500	7,500		
				*****	-----				
				TOTAL (DDO)	0	5,27,94,328	5,27,94,328		
				DISTRICT TREASURY OFFICER, MOGA	2054	097-TREASURY	0	5,09,724	5,09,724
								ESTABLISHMENT	

 TOTAL (MH) 0 5,09,724 5,09,724

 TOTAL (DDO) 0 5,09,724 5,09,724

DISTRICT TREASURY 2054 097-TREASURY 0 5,01,029 5,01,029
 OFFICER, NAWANSHAHAR ESTABLISHMENT

 TOTAL (MH) 0 5,01,029 5,01,029

 TOTAL (DDO) 0 5,01,029 5,01,029

DISTRICT TREASURY 2054 095-DIRECTORATE 0 1,590 1,590
 OFFICER, PATIALA OF ACCOUNTS AND
 TREASURIES

097-TREASURY 0 18,95,572 18,95,572
 ESTABLISHMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (MH)	0	18,97,162	18,97,162
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TOTAL (DDO)	0	18,97,162	18,97,162
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, ROPAR	2054	097-TREASURY ESTABLISHMENT	0	8,25,964	8,25,964
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TOTAL (MH)	0	8,25,964	8,25,964
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2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	4,79,905	4,79,905
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115-LEAVE ENCASHMENT BENEFITS	0	53,22,638	53,22,638
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TOTAL (MH)	0	58,02,543	58,02,543
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 TOTAL (DDO) 0 66,28,507 66,28,507

DISTRICT TREASURY 2030 102-EXPENSES ON 0 51,020 51,020
 OFFICER, SANGRUR SALE OF STAMPS

 TOTAL (MH) 0 51,020 51,020

2053 093-DISTRICT 0 58,88,668 58,88,668
 ESTABLISHMENTS

 TOTAL (MH) 0 58,88,668 58,88,668

2054 097-TREASURY 0 14,20,629 14,20,629
 ESTABLISHMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	14,20,629	14,20,629

TREASURY DIRECTOR, TREASURY & *****
 AND ACCOUNTS, DEPARTMENT OF
 ACCOUNTS FINANCE, PUNJAB

TOTAL(DDO) 0 73,60,317 73,60,317

EXAMINER, LOCAL FUND A/C 2054 095-DIRECTORATE 0 23,01,419 23,01,419
 DELEGATED TO DEPUTY DIRECTOR OF ACCOUNTS AND
 LOCAL GOVT. ,DEPARTMENT OF TREASURIES
 FINANCE, PUNJAB, CHANDI GARH

098-LOCAL FUND 0 24,88,044 24,88,044
 AUDIT

 TOTAL(MH) 0 62,10,092 62,10,092

 TOTAL(DDO) 0 1,21,49,780 1,21,49,780

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 098-LOCAL FUND 0 7,58,201 7,58,201
 FUND AUDIT, JALANDHAR AUDIT

 TOTAL(MH) 0 7,58,201 7,58,201

TOTAL (DDO)			0	7,58,201	7,58,201
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	098-LOCAL FUND	0	3,66,945	3,66,945
AUDIT DEPTT. , BHATINDA		AUDI T			

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TOTAL (MH)			0	3,66,945	3,66,945

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TOTAL (DDO)			0	3,66,945	3,66,945

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	098-LOCAL FUND	0	7,52,755	7,52,755
AUDIT PB. PTA		AUDI T			

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
			TOTAL (MH)		0	7,52,755	7,52,755

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	*****					
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TOTAL (DDO)			0	7,52,755	7,52,755
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	098-LOCAL FUND	0	7,36,772	7,36,772
FUND AUDIT,		AUDIT			

TOTAL (MH)			0	14,89,527	14,89,527
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TOTAL (DDO)			0	14,89,527	14,89,527
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TREASURY OFFICER, KHANNA	2030	102-EXPENSES ON	0	60,624	60,624
		SALE OF STAMPS			

TOTAL (MH)			0	60,624	60,624
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TOTAL (DDO)			0	60,624	60,624
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TREASURY OFFICER, TREASURY OFFICE	2030	102-EXPENSES ON	0	36,592	36,592
CHAMKAUR SAHIB		SALE OF STAMPS			

TOTAL (MH)			0	36,592	36,592
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 TOTAL (DDO) 0 36,592 36,592

TREASURY OFFICER, TREASURY, 2030 102-EXPENSES ON 0 1,77,342 1,77,342
 SALE OF STAMPS

 TOTAL (MH) 0 1,77,342 1,77,342

 TOTAL (DDO) 0 1,77,342 1,77,342

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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 TREASURY TOTAL (CCO) 0 15,74,39,384 15,74,39,384

AND
 ACCOUNTS

TOTAL (DEPT) 0 15,74,39,384 15,74,39,384

VIGILANCE SECRETARY TO GOVT., BUDGET AND ESTABLISHMENT 2062 102-LOKPAL 0 22,25,672 22,25,672
VIGILANCE DEPARTMENT, OFFICER, VIGILANCE DEPARTMENT,
PUNJAB PUNJAB, CHANDIGARH

105-OTHER 0 20,54,696 20,54,696
VIGILANCE
AGENCIES

TOTAL (MH) 0 44,57,710 44,57,710

TOTAL (DDO) 0 44,57,710 44,57,710

JOINT DIRECTOR, VIGILANCE BUREAU 2062 105-OTHER 0 1,57,97,482 1,57,97,482
PUNJAB VIGILANCE
AGENCIES

TOTAL (MH) 0 1,57,97,482 1,57,97,482

TOTAL (DDO) 0 1,57,97,482 1,57,97,482

SENIOR SUPERINTENDENT OF 2062 105-OTHER 0 40,89,388 40,89,388

POLICE, VIGILANCE
 BUREAU(PB.), LUDHIANA RANGE,
 VIGILANCE
 AGENCIES

TOTAL (MH) 0 40,89,388 40,89,388

TOTAL (DDO) 0 40,89,388 40,89,388

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SENIOR SUPRI NTENDENT OF POLICE, VIGI LENCE BUREAU , AMRI TSAR RANGE	2062	105-OTHER VIGI LANCE AGENCI ES	0	43,12,276	43,12,276
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TOTAL (MH) 0 84,01,664 84,01,664

TOTAL (DDO) 0 84,01,664 84,01,664

		SUPERI NTENDENT OF	2062	105-OTHER	0	29,50,195	29,50,195
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POLICE, VIGILANCE BUREAU ,		VIGILANCE			
FEROZEPUR		AGENCIES			

	*****	-----	-----	-----	
	TOTAL (MH)		0	29,50,195	29,50,195

	*****	-----	-----	-----	
	TOTAL (DDO)		0	29,50,195	29,50,195

SUPERINTENDENT OF	2062	105-OTHER	0	51,20,312	51,20,312
POLICE, VIGILANCE BUREAU, F. S. 2,		VIGILANCE			
PUNJAB, PATIALA		AGENCIES			

	*****	-----	-----	-----	
	TOTAL (MH)		0	51,20,312	51,20,312

	*****	-----	-----	-----	
	TOTAL (DDO)		0	51,20,312	51,20,312

SUPERINTENDENT OF	2062	105-OTHER	0	47,03,494	47,03,494
POLICE, VIGILANCE BUREAU,		VIGILANCE			
JALANDHAR		AGENCIES			

	*****	-----	-----	-----	
	TOTAL (MH)		0	47,03,494	47,03,494

	*****	-----	-----	-----	
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TOTAL (DDO)				0	47,03,494	47,03,494
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SUPRI NTENDENT OF	2062	105-OTHER		0	20,00,528	20,00,528
POLI CE, VI GI LANCE BUREAU,		VI GI LANCE				
BATHI NDA		AGENCI ES				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (MH)				0	20,00,528	20,00,528
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TOTAL (DDO)				0	20,00,528	20,00,528
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TOTAL (CCO)				0	20,06,93,427	20,06,93,427
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TOTAL (DEPT)				0	20,06,93,427	20,06,93,427
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WELFARE OF DIRECTOR, WELFARE OF	DEPUTY CONTROLLER (F & A) ,	2225	001-DIRECTI ON	0	50,56,586	50,56,586
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SCHEDULED SC/BC, PUNJAB
CASTES AND
BACKWARD
CLASSES

DIRECTOR SC ST & BC, CHANDI GARH

AND

ADMINISTRATION

102-ECONOMIC

0

2,90,614

2,90,614

DEVELOPMENT

789-SPECIAL

0

2,29,20,00,000

2,29,20,00,000

COMPONENT PLAN

FOR SCHEDULED

CASTES

TOTAL (MH)

0

2,29,73,47,200

2,29,73,47,200

TOTAL (DDO)

0

2,29,73,47,200

2,29,73,47,200

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225

001-DIRECTION

0

3,05,746

3,05,746

AMBEDKAR INSTITUTE OF CAREERS &

AND

COURSES WELFARE DEPARTMENT, PB,

ADMINISTRATION

MOHALI

TOTAL (MH)

0

3,05,746

3,05,746

TOTAL (DDO)

0

3,05,746

3,05,746

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DIRECTOR, SOCIAL WELFARE, CHANDI GARH	2235	001-DIRECTI ON AND ADMI NI STRATI ON	0	33,56,066	33,56,066
				102-CHI LD WELFARE	0	6,83,301	6,83,301

			TOTAL (MH)		0	40,39,367	40,39,367

			TOTAL (DDO)		0	40,39,367	40,39,367
	DISTRICT WELFARE OFFICER, ROPAR		2225	001-DIRECTI ON AND ADMI NI STRATI ON	0	3,22,133	3,22,133

TOTAL(MH) 0 3,22,133 3,22,133

TOTAL(DDO) 0 3,22,133 3,22,133

DI STRI CT WELFARE 2225 001-DI RECTI ON 0 8,75,214 8,75,214
OFFI CER, AMRI TSAR AND
ADM I NI STRATI ON

TOTAL(MH) 0 8,75,214 8,75,214

TOTAL(DDO) 0 8,75,214 8,75,214

DI STRI CT WELFARE 2225 001-DI RECTI ON 0 7,21,686 7,21,686
OFFI CER, BHATI NDA AND
ADM I NI STRATI ON

TOTAL(MH) 0 7,21,686 7,21,686

TOTAL(DDO) 0 7,21,686 7,21,686

DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHI ANA	2225	001-DIRECTI ON AND ADMINI STRATI ON	0	9,98,672	9,98,672
*****					-----		
TOTAL (MH)					0	17,20,358	17,20,358
*****					-----		
TOTAL (DDO)					0	17,20,358	17,20,358
*****					-----		
TOTAL (MH)					0	4,69,323	4,69,323
*****					-----		
TOTAL (DDO)					0	4,69,323	4,69,323

DISTRICT WELFARE	2225	001-DIRECTION	0	6,57,084	6,57,084
OFFICER, DISTRICT WELFARE		AND			
OFFICER, WELFARE OF SC & BC		ADMINISTRATION			

TOTAL (MH)			0	6,57,084	6,57,084
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TOTAL (DDO)			0	6,57,084	6,57,084
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DISTRICT WELFARE	2225	001-DIRECTION	0	5,70,686	5,70,686
OFFICER, FATEHGARH SAHIB		AND			
		ADMINISTRATION			

TOTAL (MH)			0	5,70,686	5,70,686
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TOTAL (DDO)			0	5,70,686	5,70,686
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DISTRICT WELFARE	2225	001-DIRECTION	0	7,44,075	7,44,075
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF	NAME OF	NAME OF	MAJOR	MI NOR	EXPENDI TURE	EXPENDI TURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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OFFICER, FEROZEPUR

AND

ADMINISTRATION

TOTAL (MH)

0

7,44,075

7,44,075

TOTAL (DDO)

0

7,44,075

7,44,075

WELFARE OF DIRECTOR, WELFARE OF

DISTRICT WELFARE

2225

001-DIRECTION

0

8,35,437

8,35,437

SCHEDULED SC/BC, PUNJAB

OFFICER, HOSHIARPUR

AND

CASTES AND

ADMINISTRATION

BACKWARD

CLASSES

TOTAL (MH)

0

8,35,437

8,35,437

TOTAL (DDO)

0

8,35,437

8,35,437

DISTRICT WELFARE

2225

001-DIRECTION

0

4,58,837

4,58,837

OFFICER, KAPURTHALA

AND

ADMINISTRATION

TOTAL (MH)	0	4,58,837	4,58,837
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TOTAL (DDO)	0	4,58,837	4,58,837
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DI STRI CT WELFARE OFFI CER, MOGA	2225	001-DI RECTI ON	0	3,77,237	3,77,237
		AND			
		ADM I NI STRATI ON			

TOTAL (MH)	0	3,77,237	3,77,237
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TOTAL (DDO)	0	3,77,237	3,77,237
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DI STRI CT WELFARE OFFI CER, MOHALI	2225	001-DI RECTI ON	0	6,31,828	6,31,828
		AND			
		ADM I NI STRATI ON			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MI NOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (MH)	0	6,31,828	6,31,828
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TOTAL (DDO)	0	6,31,828	6,31,828
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WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE	2225	001-DIRECTION	0	3,47,859	3,47,859
SCHEDULED SC/BC, PUNJAB OFFICER, MUKATSAR		AND			
CASTES AND BACKWARD CLASSES		ADMINISTRATION			

TOTAL (MH)	0	3,47,859	3,47,859
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TOTAL (DDO)	0	3,47,859	3,47,859
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DISTRICT WELFARE	2225	001-DIRECTION	0	3,23,782	3,23,782
OFFICER, NAWANSHAHAR		AND			
		ADMINISTRATION			

TOTAL (MH)	0	3,23,782	3,23,782
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TOTAL (DDO)	0	3,23,782	3,23,782
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DISTRICT WELFARE OFFICER, PATIALA 2225 001-DIRECTION 0 10, 12, 723 10, 12, 723

AND

ADMINISTRATION

***** -----

TOTAL (MH) 0 10, 12, 723 10, 12, 723

***** -----

TOTAL (DDO) 0 10, 12, 723 10, 12, 723

DISTRICT WELFARE OFFICER, SANGRUR 2225 001-DIRECTION 0 9, 31, 636 9, 31, 636

AND

ADMINISTRATION

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	9, 31, 636	9, 31, 636

WELFARE OF DIRECTOR, WELFARE OF ***** -----

SCHEDULED SC/BC, PUNJAB

CASTES AND

BACKWARD

CLASSES

TOTAL (DDO) 0 9,31,636 9,31,636

DISTRICT WELFARE OFFICER, WELFARE 2225 001-DIRECTION 0 4,56,952 4,56,952
OF SC/ST, PUNJAB AND
ADMINISTRATION

TOTAL (MH) 0 13,88,588 13,88,588

TOTAL (DDO) 0 13,88,588 13,88,588

MEMBER SECRETARY, PUNJAB STATE 2225 001-DIRECTION 0 1,28,200 1,28,200
BACKWARD CLASSES COMMISSION AND
ADMINISTRATION

TOTAL (MH) 0 1,28,200 1,28,200

TOTAL (DDO) 0 1,28,200 1,28,200

TOTAL (CCO) 0 2,31,25,55,677 2,31,25,55,677

TOTAL(DEPT)					0	2,31,25,55,677	2,31,25,55,677
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YOUTH	DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT	2204	001-DIRECTION		0	1,04,791	1,04,791
SERVICES	PUNJAB		AND				
	YOUTH CENTRE, ROPAR		ADMINISTRATION				

TOTAL(MH)					0	1,04,791	1,04,791
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)					0	1,04,791	1,04,791
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ASSISTANT DIRECTOR, DISTRICT			2204	001-DIRECTION	0	1,41,177	1,41,177
				AND			
				ADMINISTRATION			

TOTAL(MH)					0	2,45,968	2,45,968
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 TOTAL (DDO) 0 2,45,968 2,45,968

ASSISTANT DIRECTOR, DISTRICT 2204 001-DIRECTION 0 1,82,043 1,82,043
 YOUTH CENTRE AND
 ADMINISTRATION

 TOTAL (MH) 0 1,82,043 1,82,043

 TOTAL (DDO) 0 1,82,043 1,82,043

ASSISTANT DIRECTOR, YOUTH 2204 001-DIRECTION 0 2,12,022 2,12,022
 SERVICES AND
 ADMINISTRATION

 TOTAL (MH) 0 2,12,022 2,12,022

 TOTAL (DDO) 0 2,12,022 2,12,022

ASSISTANT DIRECTOR, YOUTH 2204 001-DIRECTION 0 1,09,340 1,09,340
 SERVICES HN 315 GOVERNMENT AND

COLLEGE ROAD, GURDASPUR

ADMINISTRATION

TOTAL (MH)

0 1,09,340 1,09,340

TOTAL (DDO)

0 1,09,340 1,09,340

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH	2204	001-DIRECTION AND ADMINISTRATION	0	90,217	90,217

TOTAL (MH)

0 90,217 90,217

TOTAL (DDO)

0 90,217 90,217

ASSISTANT DIRECTOR, YOUTH

2204

001-DIRECTION

0

47,539

47,539

SERVICES MALWAL RD NEAAR

AND

GURDWARA, FEROZEPUR

ADMINISTRATION

TOTAL (MH)

0

47,539

47,539

TOTAL (DDO)

0

47,539

47,539

ASSISTANT DIRECTOR, YOUTH

2204

001-DIRECTION

0

1,80,634

1,80,634

SERVICES NEAR CONVENT SCHOOL

AND

HOSTEL

ADMINISTRATION

TOTAL (MH)

0

1,80,634

1,80,634

TOTAL (DDO)

0

1,80,634

1,80,634

ASSISTANT DIRECTOR, YOUTH

2204

001-DIRECTION

0

11,79,753

11,79,753

SERVICES PUNJAB, YUVA BHAWAN,

AND

SECTOR 42-A

ADMINISTRATION

TOTAL (MH)

0

11,79,753

11,79,753

TOTAL (DDO)

0

11,79,753

11,79,753

ASSISTANT DIRECTOR, YOUTH	2204	001-DIRECTION	0	1,69,803	1,69,803
SERVICES, LUDHIANA		AND			
		ADMINISTRATION			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----			*****		-----		
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES,		TOTAL (MH)		0	1,69,803	1,69,803
	PUNJAB						
*****			-----		-----		
		TOTAL (DDO)			0	1,69,803	1,69,803
C. O., 1	PUNJAB AIR SQN		2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	4,98,175	4,98,175
	NCC, JALANDHAR						
*****			-----		-----		
		TOTAL (MH)			0	6,67,978	6,67,978

***** -----

TOTAL (DDO)			0	6,67,978	6,67,978
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C. O. , 1 PUNJAB ARMY BTY	2204	102-YOUTH	0	3,65,401	3,65,401
NCC, AMRI TSAR		WELFARE			
		PROGRAMMES FOR			
		STUDENTS			

***** -----

TOTAL (MH)			0	3,65,401	3,65,401
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***** -----

TOTAL (DDO)			0	3,65,401	3,65,401
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C. O. , 1 PUNJAB BN NCC, AMRI TSAR	2204	102-YOUTH	0	5,66,890	5,66,890
		WELFARE			
		PROGRAMMES FOR			
		STUDENTS			

***** -----

TOTAL (MH)			0	5,66,890	5,66,890
------------	--	--	---	----------	----------

***** -----

TOTAL (DDO)			0	5,66,890	5,66,890
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C. O. , 1 PUNJAB R&V SON	2204	102-YOUTH	0	3,70,233	3,70,233
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NCC, LUDHDIANA

WELFARE

PROGRAMMES FOR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

STUDENTS							

TOTAL (MH)					0	3, 70, 233	3, 70, 233

TOTAL (DDO)					0	3, 70, 233	3, 70, 233

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C. O. , 11 PUNJAB BN NCC, AMRITSAR PUNJAB		2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	6, 59, 959	6, 59, 959

TOTAL (MH)					0	6, 59, 959	6, 59, 959

TOTAL (DDO)					0	6, 59, 959	6, 59, 959

C. O. , 19 PUNJAB BN NCC, LUDHIANA 2204	102-YOUTH	0	7,43,128	7,43,128
	WELFARE			
	PROGRAMMES FOR			
	STUDENTS			

	TOTAL (MH)	0	7,43,128	7,43,128

	TOTAL (DDO)	0	7,43,128	7,43,128

C. O. , 2 PUNJAB AIR SQN 2204	102-YOUTH	0	4,78,647	4,78,647
	WELFARE			
	PROGRAMMES FOR			
	STUDENTS			

	TOTAL (MH)	0	4,78,647	4,78,647

	TOTAL (DDO)	0	4,78,647	4,78,647

C. O. , 2 PUNJAB BN NCC, JALANDHAR 2204	102-YOUTH	0	96,133	96,133
	WELFARE			
	PROGRAMMES FOR			

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

TOTAL (MH)	0	96,133	96,133
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TOTAL (DDO)	0	96,133	96,133
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C. O. , 2 PUNJAB NAVAL UNIT NCC, AMRI TSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	6,24,041	6,24,041
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TOTAL (MH)	0	6,24,041	6,24,041
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TOTAL (DDO)	0	6,24,041	6,24,041
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		C. O. , 3 PUNJAB BN NCC, LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR	0	2,81,043	2,81,043
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WELFARE

PROGRAMMES FOR

STUDENTS

 TOTAL (MH) 0 2,81,043 2,81,043

 TOTAL (DDO) 0 2,81,043 2,81,043

C. O. , 3 PUNJAB GIRLS BN 2204 102-YOUTH 0 3,00,197 3,00,197
 NCC, LUDHI ANA WELFARE
 PROGRAMMES FOR
 STUDENTS

 TOTAL (MH) 0 3,00,197 3,00,197

 TOTAL (DDO) 0 3,00,197 3,00,197

C. O. , 4 PUNJAB AIR SQN 2204 102-YOUTH 0 4,62,358 4,62,358
 NCC, LUDHI ANA WELFARE
 PROGRAMMES FOR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL (MH) 0 4,62,358 4,62,358

TOTAL (DDO) 0 4,62,358 4,62,358

YOUTH	DIRECTOR, YOUTH SERVICES, C.O., I PUNJAB GIRLS BN	2204	102-YOUTH	0	7,19,631	7,19,631
SERVICES	PUNJAB		WELFARE			
	NCC, AMRI TSAR		PROGRAMMES FOR			
			STUDENTS			

TOTAL (MH) 0 7,19,631 7,19,631

TOTAL (DDO) 0 7,19,631 7,19,631

COMMANDING OFFICER, 4 PUNJAB	2204	102-YOUTH	0	6,35,202	6,35,202
GIRLS BN NCC PATIALA		WELFARE			
		PROGRAMMES FOR			
		STUDENTS			

TOTAL (MH) 0 6,35,202 6,35,202

 TOTAL(DDO) 0 6,35,202 6,35,202

COMMANDING OFFICER, , 13 PUNJAB BN 2204 102-YOUTH 0 4,51,233 4,51,233
 NCC, FEROZEPUR CANTT WELFARE
 PROGRAMMES FOR
 STUDENTS

 TOTAL(MH) 0 4,51,233 4,51,233

 TOTAL(DDO) 0 4,51,233 4,51,233

COMMANDING OFFICER, , 2 PB INDIP 2204 102-YOUTH 0 3,19,122 3,19,122
 COY NCC, ABOHAR WELFARE
 PROGRAMMES FOR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

TOTAL (MH) 0 3,19,122 3,19,122

TOTAL (DDO) 0 3,19,122 3,19,122

YOUTH DIRECTOR, YOUTH SERVICES, COMMANDING OFFICER, , 3 PUNJAB AIR 2204 102-YOUTH 0 6,31,829 6,31,829
SERVICES PUNJAB SQN NCC, PATIALA WELFARE
PROGRAMMES FOR
STUDENTS

TOTAL (MH) 0 6,31,829 6,31,829

TOTAL (DDO) 0 6,31,829 6,31,829

COMMANDING OFFICER, , 5 PUNJAB BN 2204 102-YOUTH 0 6,52,155 6,52,155
NCC PATIALA WELFARE
PROGRAMMES FOR
STUDENTS

TOTAL (MH) 0 6,52,155 6,52,155

TOTAL (DDO) 0 6,52,155 6,52,155

COMMANDING OFFICER, 2 PUNJAB R&V	2204	102-YOUTH	0	1,19,003	1,19,003
MUKA NCC GHUDA		WELFARE			
		PROGRAMMES FOR			
		STUDENTS			

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TOTAL (MH)		0	1,19,003	1,19,003	

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TOTAL (DDO)		0	1,19,003	1,19,003	

COMMANDING OFFICER, 3 PUNJAB	2204	102-YOUTH	0	6,18,922	6,18,922
NAVAL UNIT NCC		WELFARE			
		PROGRAMMES FOR			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

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

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TOTAL (MH)		0	6,18,922	6,18,922	

TOTAL (DDO) 0 6,18,922 6,18,922

YOUTH DIRECTOR, YOUTH SERVICES, COMMANDING OFFICER, NCC (BOYS) 2204 102-YOUTH 0 3,43,238 3,43,238
SERVICES PUNJAB BATTALION IN NCC ACADEMY WELFARE
PROGRAMMES FOR
STUDENTS

***** -----
TOTAL (MH) 0 3,43,238 3,43,238

***** -----
TOTAL (DDO) 0 3,43,238 3,43,238

COMMANDING OFFICER, NCC (GIRLS) 2204 102-YOUTH 0 3,92,599 3,92,599
BATTALION IN NCC ACADEMY WELFARE
PROGRAMMES FOR
STUDENTS

***** -----
TOTAL (MH) 0 3,92,599 3,92,599

***** -----
TOTAL (DDO) 0 3,92,599 3,92,599

DIRECTOR, DISTRICT YOUTH CENTRE, 2204 001-DIRECTION 0 65,305 65,305
JALANDHAR AND

ADMINISTRATION

TOTAL (MH) 0 65,305 65,305

TOTAL (DDO) 0 65,305 65,305

DISTRICT LIBRARIAN, DISTRICT 2205 105-PUBLIC 0 83,692 83,692
LIBRARIAN, MANSA LIBRARIES

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDITURE FOR APRIL 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (MH)		0	83,692	83,692

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES,	*****					
			TOTAL (DDO)		0	83,692	83,692

DISTRICT SPORT OFFICER, LUDHIANA	2204	001-DIRECTION	0	12,82,762	12,82,762
AND					

ADMINISTRATION

 TOTAL (MH) 0 13,66,454 13,66,454

 TOTAL (DDO) 0 13,66,454 13,66,454

DI STT. SPORTS OFFICER, MUKATSAR 2204 001-DIRECTION 0 3,19,900 3,19,900
 AND
 ADMINISTRATION

 TOTAL (MH) 0 3,19,900 3,19,900

 TOTAL (DDO) 0 3,19,900 3,19,900

GROUP COMMANDANT, NCC, GROUP 2204 102-YOUTH 0 5,74,528 5,74,528
 HEADQUARTER, AMRITSAR WELFARE
 PROGRAMMES FOR
 STUDENTS

 TOTAL (MH) 0 5,74,528 5,74,528

TOTAL (DDO) 0 5, 74, 528 5, 74, 528

GROUP COMMANDER, NCC, GROUP 2204 102-YOUTH 0 5, 43, 890 5, 43, 890
HEADQUARTER, JALANDHAR WELFARE PROGRAMMES FOR STUDENTS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH/SM/MI N HEAD WISE EXPENDI TURE FOR APRIL 2021

NAME OF NAME OF NAME OF MAJOR MI NOR EXPENDI TURE EXPENDI TURE PROGRESSIVE
DEPARTMENT CHIE F CONTROLLING OFFICER DRAWING AND DI SBURSING OFFICER HEAD HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE
TOTAL (MH) 0 5, 43, 890 5, 43, 890

YOUTH DI RECTOR, YOUTH SERVI CES, *****
SERVI CES PUNJAB

TOTAL (DDO) 0 5, 43, 890 5, 43, 890

PRINCI PAL, SAI NI K SCHOOL 2204 102-YOUTH 0 1, 99, 496 1, 99, 496
(NCC), KAPURTHALA WELFARE PROGRAMMES FOR STUDENTS

TOTAL (MH) 0 7,43,386 7,43,386

TOTAL (DDO) 0 7,43,386 7,43,386

PRINCIPAL, INDUSTRIAL TRAINING 2230 001-DIRECTION 0 21,82,552 21,82,552
INSTITUTE, BUDHLADA AND
ADMINISTRATION

TOTAL (MH) 0 21,82,552 21,82,552

TOTAL (DDO) 0 21,82,552 21,82,552

TOTAL (CCO) 0 1,79,98,583 1,79,98,583

TOTAL (DEPT) 0 1,79,98,583 1,79,98,583

GRAND TOTAL 0 39,99,01,60,154 39,99,01,60,154