DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS	2014	114-LEGAL ADVISORS AND COUNSELS	0	1,37,01,347	1,37,01,347
		**********		TOTAL(MH)	0	1,37,01,347	1,37,01,347
		**********		TOTAL(DDO)	0	1,37,01,347	1,37,01,347
	**********			TOTAL(CCO)	0	1,37,01,347	1,37,01,347
**********					0	1,37,01,347	1,37,01,347

TOTAL(DEPT)					0	1,37,01,347	1,37,01,347
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	0	11,76,164	11,76,164
			**********		----------	----------	----------
			TOTAL(MH)		0	11,76,164	11,76,164
		**********			----------	----------	----------
		TOTAL(DDO)			0	11,76,164	11,76,164
		AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR	2401	001-DIRECTION AND ADMINISTRATION	0	59,93,351	59,93,351
			**********		----------	----------	----------
			TOTAL(MH)		0	59,93,351	59,93,351
		**********			----------	----------	----------

TOTAL(DDO)					0	59,93,351	59,93,351
ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY	2401	001-DIRECTION AND ADMINISTRATION			0	9,43,196	9,43,196
	**********						
	TOTAL(MH)				0	9,43,196	9,43,196

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			0	9,43,196	9,43,196

ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401	001-DIRECTION AND ADMINISTRATION	0	3,40,682	3,40,682
	**********		----------	----------	----------
	TOTAL(MH)		0	12,83,878	12,83,878
**********			----------	----------	----------
TOTAL(DDO)			0	12,83,878	12,83,878
ASSISTANT AGRICULTURE ENGINEER,(IMP)	2401	001-DIRECTION AND ADMINISTRATION	0	24,26,962	24,26,962
		119-HORTICULTURE AND VEGETABLE CROPS	0	6,78,157	6,78,157
	**********		----------	----------	----------
	TOTAL(MH)		0	31,05,119	31,05,119

**********		----------	----------	----------	
TOTAL(DDO)			0	31,05,119	31,05,119
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR	2401	001-DIRECTION AND ADMINISTRATION	0	5,39,394	5,39,394
	**********	----------	----------	----------	
	TOTAL(MH)		0	5,39,394	5,39,394
**********		----------	----------	----------	
TOTAL(DDO)			0	5,39,394	5,39,394
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION), FEROZEPUR	2401	001-DIRECTION AND ADMINISTRATION	0	58,02,522	58,02,522
		119-HORTICULTURE AND VEGETABLE	0	3,86,682	3,86,682

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CROPS			
			**********		----------	----------	----------
		TOTAL(MH)			0	61,89,204	61,89,204
		**********			----------	----------	----------
		TOTAL(DDO)			0	61,89,204	61,89,204
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB	2401	119-HORTICULTURE AND VEGETABLE CROPS	0	16,09,909	16,09,909
			**********		----------	----------	----------
		TOTAL(MH)			0	16,09,909	16,09,909

**********			----------	----------	----------
TOTAL(DDO)			0	16,09,909	16,09,909
ASSISTANT DIRECTOR,HORTICULTURE,MOGA	2401	119-HORTICULTURE AND VEGETABLE CROPS	0	8,76,710	8,76,710
	**********		----------	----------	----------
	TOTAL(MH)		0	8,76,710	8,76,710
**********			----------	----------	----------
TOTAL(DDO)			0	8,76,710	8,76,710
ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR	2401	119-HORTICULTURE AND VEGETABLE CROPS	0	14,99,293	14,99,293
	**********		----------	----------	----------
	TOTAL(MH)		0	14,99,293	14,99,293

**********					----------	----------	----------
TOTAL(DDO)					0	14,99,293	14,99,293
CANE COMMISSIONER,AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION			0	9,31,728	9,31,728
	**********				----------	----------	----------
	TOTAL(MH)				0	9,31,728	9,31,728

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			0	9,31,728	9,31,728

CHIEF AGRICULTURE OFFICER,AMRITSAR	2401	001-DIRECTION AND ADMINISTRATION	0	1,20,37,126	1,20,37,126
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,29,68,854	1,29,68,854
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,29,68,854	1,29,68,854
CHIEF AGRICULTURE OFFICER,,BHATINDA	2235	200-OTHER PROGRAMMES	0	1,37,768	1,37,768
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,37,768	1,37,768
	2401	001-DIRECTION AND ADMINISTRATION	0	94,58,472	94,58,472

	**********		----------	----------	----------
	TOTAL(MH)		0	94,58,472	94,58,472
********************************			----------	----------	----------
TOTAL(DDO)			0	95,96,240	95,96,240
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	37,600	37,600
		200-OTHER PROGRAMMES	0	19,950	19,950
	**********		----------	----------	----------
	TOTAL(MH)		0	57,550	57,550
	2401	001-DIRECTION AND	0	68,50,691	68,50,691

NAME OF DEPARTMENT	NAME 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	68,50,691	68,50,691
		**********			----------	----------	----------
		TOTAL(DDO)			0	69,08,241	69,08,241
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR		2401	001-DIRECTION AND ADMINISTRATION	0	89,86,925	89,86,925
			**********		----------	----------	----------
			TOTAL(MH)		0	89,86,925	89,86,925
		**********			----------	----------	----------
		TOTAL(DDO)			0	89,86,925	89,86,925

CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA	2401	001-DIRECTION AND ADMINISTRATION	0	54,00,856	54,00,856
	**********		----------	----------	----------
	TOTAL(MH)		0	54,00,856	54,00,856
**********			----------	----------	----------
TOTAL(DDO)			0	54,00,856	54,00,856
CHIEF AGRICULTURE OFFICER,FEROZEPUR	2401	001-DIRECTION AND ADMINISTRATION	0	76,59,798	76,59,798
	**********		----------	----------	----------
	TOTAL(MH)		0	76,59,798	76,59,798
**********			----------	----------	----------
TOTAL(DDO)			0	76,59,798	76,59,798

	CHIEF AGRICULTURE OFFICER,GURDASPUR	2401	001-DIRECTION AND ADMINISTRATION	0	1,29,37,201	1,29,37,201
		**********	TOTAL(MH)	0	1,29,37,201	1,29,37,201

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,29,37,201	1,29,37,201
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			0	1,29,37,201	1,29,37,201

CHIEF AGRICULTURE OFFICER,HOSHIARPUR	2401	001-DIRECTION AND ADMINISTRATION	0	96,56,899	96,56,899
	**********		----------	----------	----------
	TOTAL(MH)		0	2,25,94,100	2,25,94,100
**********			----------	----------	----------
TOTAL(DDO)			0	2,25,94,100	2,25,94,100
CHIEF AGRICULTURE OFFICER,KAPURTHALA	2401	001-DIRECTION AND ADMINISTRATION	0	34,42,051	34,42,051
	**********		----------	----------	----------
	TOTAL(MH)		0	34,42,051	34,42,051
**********			----------	----------	----------
TOTAL(DDO)			0	34,42,051	34,42,051

CHIEF AGRICULTURE OFFICER,LUDHIANA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	48,872	48,872
	**********		----------	----------	----------
	TOTAL(MH)		0	48,872	48,872
	2401	001-DIRECTION AND ADMINISTRATION	0	1,34,86,453	1,34,86,453
	**********		----------	----------	----------
	TOTAL(MH)		0	1,34,86,453	1,34,86,453
	******************************		----------	----------	----------
	TOTAL(DDO)		0	1,35,35,325	1,35,35,325

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,MOGA	2401	001-DIRECTION AND ADMINISTRATION	0	57,18,358	57,18,358
			**********		0	1,92,04,811	1,92,04,811
		******************************			0	1,92,53,683	1,92,53,683
		TOTAL(DDO)					
	CHIEF AGRICULTURE OFFICER,MOHALI		2401	001-DIRECTION AND ADMINISTRATION	0	32,16,450	32,16,450
			**********		0	32,16,450	32,16,450
		TOTAL(MH)					

**********			----------	----------	----------
TOTAL(DDO)			0	32,16,450	32,16,450
CHIEF AGRICULTURE OFFICER,MUKATSAR	2401	001-DIRECTION AND ADMINISTRATION	0	38,87,533	38,87,533
	**********		----------	----------	----------
	TOTAL(MH)		0	38,87,533	38,87,533
**********			----------	----------	----------
TOTAL(DDO)			0	38,87,533	38,87,533
CHIEF AGRICULTURE OFFICER,NAWANSHAHAR	2401	001-DIRECTION AND ADMINISTRATION	0	38,73,729	38,73,729
	**********		----------	----------	----------
	TOTAL(MH)		0	38,73,729	38,73,729

		**********			----------	----------	----------
		TOTAL(DDO)			0	38,73,729	38,73,729
	CHIEF AGRICULTURE OFFICER,PATIALA	2401	001-DIRECTION AND ADMINISTRATION		0	68,07,734	68,07,734

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,PATIALA	2401	119-HORTICULTURE AND VEGETABLE CROPS	0	55,87,433	55,87,433
			**********		----------	----------	----------
			TOTAL(MH)		0	1,23,95,167	1,23,95,167
		**********			----------	----------	----------

TOTAL(DDO)			0	1,23,95,167	1,23,95,167
CHIEF AGRICULTURE OFFICER,ROPAR	2401	001-DIRECTION AND ADMINISTRATION	0	36,41,794	36,41,794
	**********		----------	----------	----------
	TOTAL(MH)		0	36,41,794	36,41,794
**********			----------	----------	----------
TOTAL(DDO)			0	36,41,794	36,41,794
CHIEF AGRICULTURE OFFICER,TARAN TARAN	2401	001-DIRECTION AND ADMINISTRATION	0	74,66,354	74,66,354
	**********		----------	----------	----------
	TOTAL(MH)		0	74,66,354	74,66,354
**********			----------	----------	----------

TOTAL(DDO)			0	74,66,354	74,66,354
CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB	2401	001-DIRECTION AND ADMINISTRATION	0	42,20,063	42,20,063
**********		----------	----------	----------	----------
TOTAL(MH)			0	42,20,063	42,20,063
**********		----------	----------	----------	----------
TOTAL(DDO)			0	42,20,063	42,20,063
CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I	2235	102-CHILD WELFARE	0	29,08,821	29,08,821

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
		**********			0	29,08,821	29,08,821
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(MH)					
		**********			0	29,08,821	29,08,821
		TOTAL(DDO)					
		DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR	2401	001-DIRECTION AND ADMINISTRATION	0	26,34,280	26,34,280
		**********			0	55,43,101	55,43,101
		TOTAL(MH)					
		**********			0	55,43,101	55,43,101
		TOTAL(DDO)					

DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	0	6,02,409	6,02,409
	**********		----------	----------	----------
	TOTAL(MH)		0	6,02,409	6,02,409
**********			----------	----------	----------
TOTAL(DDO)			0	6,02,409	6,02,409
DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA	2401	001-DIRECTION AND ADMINISTRATION	0	5,32,378	5,32,378
	**********		----------	----------	----------
	TOTAL(MH)		0	5,32,378	5,32,378
**********			----------	----------	----------
TOTAL(DDO)			0	5,32,378	5,32,378

	DEPUTY DIRECTOR	2401	001-DIRECTION		0	5,55,712	5,55,712
	AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT		AND ADMINISTRATION				
	**********						

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,55,712	5,55,712
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	**********					
		TOTAL(DDO)			0	5,55,712	5,55,712
		DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR	2401	119-HORTICULTURE AND VEGETABLE	0	23,78,930	23,78,930

		CROPS			
**********			----------	----------	----------
TOTAL(MH)			0	29,34,642	29,34,642
**********			----------	----------	----------
TOTAL(DDO)			0	29,34,642	29,34,642
DEPUTY DIRECTOR,(PULSES), BHATINDA	2401	001-DIRECTION AND ADMINISTRATION	0	5,48,785	5,48,785
**********			----------	----------	----------
TOTAL(MH)			0	5,48,785	5,48,785
**********			----------	----------	----------
TOTAL(DDO)			0	5,48,785	5,48,785
DEPUTY DIRECTOR,HORTICULTURE	2401	119-HORTICULTURE AND VEGETABLE	0	25,41,495	25,41,495

CROPS

**********	----------	----------	----------	
TOTAL(MH)	0	25,41,495	25,41,495	
**********	----------	----------	----------	
TOTAL(DDO)	0	25,41,495	25,41,495	
DIRECTOR,AGRICULTURE,PUNJAB 2235 200-OTHER	0	9,672	9,672	

PROGRAMMES

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TOTAL(MH)	0	9,672	9,672	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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

AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DIRECTOR,AGRICULTURE,PUNJAB	2401	001-DIRECTION AND ADMINISTRATION	0	1,17,82,728	1,17,82,728
				104-AGRICULTURAL FARMS	0	4,49,67,00,000	4,49,67,00,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,12,41,75,000	1,12,41,75,000
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	5,63,26,57,728	5,63,26,57,728
		**********		----------	----------	----------	----------
	TOTAL(DDO)				0	5,63,26,67,400	5,63,26,67,400
DISTRICT TRAINING OFFICER,,BHATINDA			2401	001-DIRECTION AND ADMINISTRATION	0	12,67,180	12,67,180

	**********		----------	----------	----------
	TOTAL(MH)		0	12,67,180	12,67,180
**********			----------	----------	----------
TOTAL(DDO)			0	12,67,180	12,67,180
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT	2401	001-DIRECTION AND ADMINISTRATION	0	11,81,563	11,81,563
	**********		----------	----------	----------
	TOTAL(MH)		0	11,81,563	11,81,563
**********			----------	----------	----------
TOTAL(DDO)			0	11,81,563	11,81,563
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR	2401	001-DIRECTION AND ADMINISTRATION	0	9,67,440	9,67,440

		**********			0	9,67,440	9,67,440
		TOTAL(MH)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,67,440	9,67,440
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)					
		DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA	2401	001-DIRECTION AND ADMINISTRATION	0	5,06,923	5,06,923
		**********			0	14,74,363	14,74,363
		TOTAL(MH)					

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TOTAL(DDO)			0	14,74,363	14,74,363
DISTRICT TRAINING OFFICER,FEROZEPUR	2401	001-DIRECTION AND ADMINISTRATION	0	2,07,360	2,07,360
	**********		----------	----------	----------
	TOTAL(MH)		0	2,07,360	2,07,360
**********			----------	----------	----------
TOTAL(DDO)			0	2,07,360	2,07,360
DISTRICT TRAINING OFFICER,GURDASPUR	2401	001-DIRECTION AND ADMINISTRATION	0	11,06,020	11,06,020
	**********		----------	----------	----------
	TOTAL(MH)		0	11,06,020	11,06,020

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TOTAL(DDO)					0	11,06,020	11,06,020
DISTRICT TRAINING OFFICER,HOSHIARPUR	2401	001-DIRECTION AND ADMINISTRATION			0	5,32,415	5,32,415
	**********				----------	----------	----------
	TOTAL(MH)				0	5,32,415	5,32,415
	**********				----------	----------	----------
	TOTAL(DDO)				0	5,32,415	5,32,415

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,KAPURTHALA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	47,000	47,000
		**********		----------	----------	----------
		TOTAL(MH)		0	47,000	47,000
		2401	001-DIRECTION AND ADMINISTRATION	0	11,15,352	11,15,352
		**********		----------	----------	----------
		TOTAL(MH)		0	11,15,352	11,15,352
**********				----------	----------	----------
TOTAL(DDO)				0	11,62,352	11,62,352
DISTRICT TRAINING OFFICER,ROPAR		2401	001-DIRECTION AND ADMINISTRATION	0	9,98,680	9,98,680

	**********		----------	----------	----------
	TOTAL(MH)		0	9,98,680	9,98,680
******************************			----------	----------	----------
TOTAL(DDO)			0	9,98,680	9,98,680
DISTRICT TRAINING OFFICER,SANGRUR	2401	001-DIRECTION AND ADMINISTRATION	0	4,00,200	4,00,200
	**********		----------	----------	----------
	TOTAL(MH)		0	4,00,200	4,00,200
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TOTAL(DDO)			0	4,00,200	4,00,200
FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI	2401	001-DIRECTION AND ADMINISTRATION	0	4,79,764	4,79,764

			**********			----------	----------	----------
			TOTAL(MH)			0	4,79,764	4,79,764

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			0	4,79,764	4,79,764
		GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL	2401	001-DIRECTION AND ADMINISTRATION	0	12,14,178	12,14,178
		**********			----------	----------	----------
		TOTAL(MH)			0	16,93,942	16,93,942

**********			----------	----------	----------
TOTAL(DDO)			0	16,93,942	16,93,942
GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL	2401	001-DIRECTION AND ADMINISTRATION	0	13,08,832	13,08,832
	**********		----------	----------	----------
	TOTAL(MH)		0	13,08,832	13,08,832
**********			----------	----------	----------
TOTAL(DDO)			0	13,08,832	13,08,832
JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING	2401	001-DIRECTION AND ADMINISTRATION	0	54,33,745	54,33,745
	**********		----------	----------	----------
	TOTAL(MH)		0	54,33,745	54,33,745

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TOTAL(DDO)					0	54,33,745	54,33,745
PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR	2401	001-DIRECTION AND ADMINISTRATION			0	4,62,648	4,62,648
		**********			----------	----------	----------
		TOTAL(MH)			0	4,62,648	4,62,648

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
AGRICULTURE	DIRECTOR, AGRICULTURE,	TOTAL(DDO)			0	4,62,648	4,62,648

PUNJAB

SEED TESTING OFFICER,GURDASPUR	2401	001-DIRECTION AND ADMINISTRATION	0	17,70,737	17,70,737
	**********		----------	----------	----------
	TOTAL(MH)		0	22,33,385	22,33,385
******************************			----------	----------	----------
TOTAL(DDO)			0	22,33,385	22,33,385
SEED TESTING OFFICER,LUDHIANA	2401	001-DIRECTION AND ADMINISTRATION	0	20,00,114	20,00,114
	**********		----------	----------	----------
	TOTAL(MH)		0	20,00,114	20,00,114

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TOTAL(DDO)			0	20,00,114	20,00,114
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR	2401	001-DIRECTION AND ADMINISTRATION	0	9,09,930	9,09,930
	**********		----------	----------	----------
	TOTAL(MH)		0	9,09,930	9,09,930
**********			----------	----------	----------
TOTAL(DDO)			0	9,09,930	9,09,930
SENIOR ANALYST,INSECTICIDE TESTING LABORATORY	2401	001-DIRECTION AND ADMINISTRATION	0	8,96,718	8,96,718
	**********		----------	----------	----------
	TOTAL(MH)		0	8,96,718	8,96,718

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		TOTAL(DDO)			0	8,96,718	8,96,718

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA	2401	001-DIRECTION AND ADMINISTRATION	0	11,72,545	11,72,545
		**********			----------	----------	----------
		TOTAL(MH)			0	11,72,545	11,72,545
		**********			----------	----------	----------
		TOTAL(DDO)			0	11,72,545	11,72,545
		SOIL TESTING OFFICER,SOIL	2401	001-DIRECTION	0	28,14,553	28,14,553

TESTING OFFICER, BARNALA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	28,14,553	28,14,553
**********			----------	----------	----------
TOTAL(DDO)			0	28,14,553	28,14,553
STATISTICIAN, AGRICULTURE	2401	001-DIRECTION	0	12,42,866	12,42,866
DEPARTMENT,AGRICULTURE		AND			
DEPARTMENT		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	12,42,866	12,42,866
**********			----------	----------	----------
TOTAL(DDO)			0	12,42,866	12,42,866
**********			----------	----------	----------

	TOTAL(CCO)					0	5,83,11,91,833	5,83,11,91,833
**********						----------	----------	----------
TOTAL(DEPT)						0	5,83,11,91,833	5,83,11,91,833
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR	2235	200-OTHER PROGRAMMES		0	2,17,903	2,17,903
			**********			----------	----------	----------
			TOTAL(MH)			0	2,17,903	2,17,903

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR	2403	001-DIRECTION AND ADMINISTRATION	0	58,71,009	58,71,009

	**********		----------	----------	----------
	TOTAL(MH)		0	60,88,912	60,88,912
********************************			----------	----------	----------
TOTAL(DDO)			0	60,88,912	60,88,912
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY	2235	200-OTHER PROGRAMMES	0	4,31,372	4,31,372
**********			----------	----------	----------
TOTAL(MH)			0	4,31,372	4,31,372
	2403	001-DIRECTION AND ADMINISTRATION	0	84,81,661	84,81,661
**********			----------	----------	----------
TOTAL(MH)			0	84,81,661	84,81,661

**********			----------	----------	----------
TOTAL(DDO)			0	89,13,033	89,13,033
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS)	2403	001-DIRECTION AND ADMINISTRATION	0	3,94,512	3,94,512
	**********		----------	----------	----------
	TOTAL(MH)		0	3,94,512	3,94,512
**********			----------	----------	----------
TOTAL(DDO)			0	3,94,512	3,94,512
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),	2235	200-OTHER PROGRAMMES	0	1,37,768	1,37,768
	**********		----------	----------	----------
	TOTAL(MH)		0	1,37,768	1,37,768

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	1,37,768	1,37,768
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR	2403	001-DIRECTION AND ADMINISTRATION	0	4,93,868	4,93,868
		**********			----------	----------	----------
		TOTAL(MH)			0	6,31,636	6,31,636
**********					----------	----------	----------
TOTAL(DDO)					0	6,31,636	6,31,636

DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB	2403	001-DIRECTION AND ADMINISTRATION	0	1,11,73,523	1,11,73,523
	**********		----------	----------	----------
	TOTAL(MH)		0	1,11,73,523	1,11,73,523
**********			----------	----------	----------
TOTAL(DDO)			0	1,11,73,523	1,11,73,523

DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY	2403	001-DIRECTION AND ADMINISTRATION	0	7,91,970	7,91,970
	**********		----------	----------	----------
	TOTAL(MH)		0	7,91,970	7,91,970
**********			----------	----------	----------

TOTAL(DDO)					0	7,91,970	7,91,970
DEPUTY DIRECTOR,ANIMAL HUSBANDARY	2403	001-DIRECTION AND ADMINISTRATION			0	1,56,23,441	1,56,23,441
	**********						
	TOTAL(MH)				0	1,56,23,441	1,56,23,441
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,56,23,441	1,56,23,441
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA	2403	001-DIRECTION AND	0	22,83,240	22,83,240

ADMINISTRATION

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TOTAL(MH)			0	1,79,06,681	1,79,06,681
**********					
TOTAL(DDO)			0	1,79,06,681	1,79,06,681
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA	2403	001-DIRECTION AND ADMINISTRATION	0	17,84,977	17,84,977
**********					
TOTAL(MH)			0	17,84,977	17,84,977
**********					
TOTAL(DDO)			0	17,84,977	17,84,977
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY.	2403	001-DIRECTION AND	0	46,30,613	46,30,613

VACCINE INSTITUTE, LUDHIANA		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	46,30,613	46,30,613
**********			----------	----------	----------
TOTAL(DDO)			0	46,30,613	46,30,613
DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR	2403	001-DIRECTION AND ADMINISTRATION	0	75,75,322	75,75,322
	**********		----------	----------	----------
	TOTAL(MH)		0	75,75,322	75,75,322
**********			----------	----------	----------
TOTAL(DDO)			0	75,75,322	75,75,322
DEPUTY DIRECTOR,ANIMAL	2403	001-DIRECTION	0	1,85,72,106	1,85,72,106

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HUSBANDARY, BHATINDA		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	1,85,72,106	1,85,72,106
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,85,72,106	1,85,72,106
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT	2403	001-DIRECTION AND ADMINISTRATION	0	77,00,342	77,00,342
			**********		----------	----------	----------
			TOTAL(MH)		0	77,00,342	77,00,342

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TOTAL(DDO)			0	77,00,342	77,00,342
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR	2403	001-DIRECTION AND ADMINISTRATION	0	1,93,75,606	1,93,75,606
	**********	----------	----------	----------	
	TOTAL(MH)		0	1,93,75,606	1,93,75,606
**********		----------	----------	----------	
TOTAL(DDO)			0	1,93,75,606	1,93,75,606
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR	2403	001-DIRECTION AND ADMINISTRATION	0	1,91,78,458	1,91,78,458
	**********	----------	----------	----------	
	TOTAL(MH)		0	1,91,78,458	1,91,78,458

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TOTAL(DDO)					0	1,91,78,458	1,91,78,458
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR	2403	001-DIRECTION AND ADMINISTRATION			0	1,37,35,342	1,37,35,342
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME 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	1,37,35,342	1,37,35,342
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	**********			----------	----------	----------

TOTAL(DDO)			0	1,37,35,342	1,37,35,342
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA	2403	001-DIRECTION AND ADMINISTRATION	0	2,45,22,072	2,45,22,072
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	3,82,57,414	3,82,57,414
**********		----------	----------	----------	----------
TOTAL(DDO)			0	3,82,57,414	3,82,57,414
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA	2403	001-DIRECTION AND ADMINISTRATION	0	1,82,38,604	1,82,38,604
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,82,38,604	1,82,38,604
**********		----------	----------	----------	----------

TOTAL(DDO)			0	1,82,38,604	1,82,38,604
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR	2403	001-DIRECTION AND ADMINISTRATION	0	80,11,291	80,11,291
	**********		----------	----------	----------
	TOTAL(MH)		0	80,11,291	80,11,291
**********			----------	----------	----------
TOTAL(DDO)			0	80,11,291	80,11,291
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR	2403	001-DIRECTION AND ADMINISTRATION	0	1,70,37,259	1,70,37,259
	**********		----------	----------	----------
	TOTAL(MH)		0	1,70,37,259	1,70,37,259

NAME OF DEPARTMENT	NAME 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	**********			----------	----------	----------
		TOTAL(DDO)			0	1,70,37,259	1,70,37,259
		DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2403	2403	001-DIRECTION AND ADMINISTRATION	0	5,74,70,985	5,74,70,985
		**********		**********	----------	----------	----------
		TOTAL(MH)			0	7,45,08,244	7,45,08,244
		**********			----------	----------	----------
		TOTAL(DDO)			0	7,45,08,244	7,45,08,244

DEPUTY DIRECTOR,ANIMAL HUSBANDRY,	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
**********		----------	----------	----------	----------
TOTAL(MH)			0	1,00,000	1,00,000
	2403	001-DIRECTION AND ADMINISTRATION	0	63,95,936	63,95,936
**********		----------	----------	----------	----------
TOTAL(MH)			0	63,95,936	63,95,936
**********		----------	----------	----------	----------
TOTAL(DDO)			0	64,95,936	64,95,936
DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA	2403	001-DIRECTION AND ADMINISTRATION	0	93,60,739	93,60,739
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			TOTAL(MH)		0	93,60,739	93,60,739
			**********		----------	----------	----------
			TOTAL(DDO)		0	93,60,739	93,60,739
		DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR	2403	001-DIRECTION AND ADMINISTRATION	0	1,02,28,979	1,02,28,979

NAME OF DEPARTMENT	NAME 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	1,02,28,979	1,02,28,979
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,02,28,979	1,02,28,979

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE	2403	001-DIRECTION AND ADMINISTRATION	0	27,65,728	27,65,728
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	27,65,728	27,65,728
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	27,65,728	27,65,728
		**********		----------	----------	----------	----------
		TOTAL(CCO)			0	29,25,84,626	29,25,84,626
**********				----------	----------	----------	----------
TOTAL(DEPT)					0	29,25,84,626	29,25,84,626
ARCHITECTURE	SECRETARY, ARCH. STAFF, PUNJAB	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF	2059	001-DIRECTION AND	0	37,53,537	37,53,537

ARCHITECTURE, SCO NO. 100,		ADMINISTRATION			
SECTOR 17-D, CHANDIGARH					
	**********		----------	----------	----------
	TOTAL(MH)		0	37,53,537	37,53,537
**********			----------	----------	----------
TOTAL(DDO)			0	37,53,537	37,53,537
SR. ARCHITECT (EAST),DEPARTMENT	2059	001-DIRECTION	0	12,18,238	12,18,238
OF ARCHITECTURE, PUNJAB, SCO		AND			
80-82, SECTOR 17-D, CHANDIGARH		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	12,18,238	12,18,238
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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(DDO)			0	12,18,238	12,18,238
ARCHITECTURE	SECRETARY, ARCH. STAFF, PUNJAB	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	001-DIRECTION AND ADMINISTRATION	0	13,80,708	13,80,708
			**********		----------	----------	----------
			TOTAL(MH)		0	25,98,946	25,98,946
			2235	200-OTHER PROGRAMMES	0	4,192	4,192
			**********		----------	----------	----------
			TOTAL(MH)		0	4,192	4,192
		**********			----------	----------	----------
		TOTAL(DDO)			0	26,03,138	26,03,138

SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	001-DIRECTION AND ADMINISTRATION		0	14,05,608	14,05,608
	**********		----------	----------	----------	
	TOTAL(MH)			0	14,05,608	14,05,608
**********			----------	----------	----------	
TOTAL(DDO)				0	14,05,608	14,05,608
**********			----------	----------	----------	
TOTAL(CCO)				0	77,62,283	77,62,283
**********			----------	----------	----------	
TOTAL(DEPT)				0	77,62,283	77,62,283
CIVIL AVIATION	ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69,	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69,	3053	001-DIRECTION AND	0	3,97,803	3,97,803

SECTOR 22-B, CHANDIGARH	SECTOR 22-B, CHANDIGARH			ADMINISTRATION			
				800-OTHER	0	78,62,963	78,62,963
				EXPENDITURE			
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	82,60,766	82,60,766

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 AVIATION	ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH	**********					
		TOTAL(DDO)			0	82,60,766	82,60,766
		**********			----------	----------	----------

	TOTAL(CCO)				0	82,60,766	82,60,766
**********					----------	----------	----------
TOTAL(DEPT)					0	82,60,766	82,60,766
CIVIL DEFENCE AND HOME GUARDS	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA	2070	107-HOME GUARDS	0	3,37,21,231	3,37,21,231
		**********			----------	----------	----------
		TOTAL(MH)			0	4,19,81,997	4,19,81,997
	**********				----------	----------	----------
	TOTAL(DDO)				0	4,19,81,997	4,19,81,997
	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA	2070	107-HOME GUARDS		0	97,772	97,772
		**********			----------	----------	----------

				TOTAL(MH)		0	97,772	97,772
		**********			----------	----------	----------	
		TOTAL(DDO)				0	97,772	97,772
	**********				----------	----------	----------	
	TOTAL(CCO)					0	4,20,79,769	4,20,79,769
**********					----------	----------	----------	
TOTAL(DEPT)						0	4,20,79,769	4,20,79,769
CO-OPERATIV	CHIEF AUDITOR,	AUDIT OFFICER,CO-OPERATIVE	2425	101-AUDIT OF		0	25,00,633	25,00,633
E SOCITIES	CO-OPERATIVE SOCIETIES,	SOCIETIES		CO-OPERATIVES				
	PUNJAB							

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(MH)		0	25,00,633	25,00,633
		**********			----------	----------	----------
		TOTAL(DDO)			0	25,00,633	25,00,633
		AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH	2425	101-AUDIT OF CO-OPERATIVES	0	11,25,622	11,25,622
			**********		----------	----------	----------
			TOTAL(MH)		0	36,26,255	36,26,255
		**********			----------	----------	----------
		TOTAL(DDO)			0	36,26,255	36,26,255
		AUDIT OFFICER,COOPERATIVE SOCIETIES	2235	200-OTHER PROGRAMMES	0	33,255	33,255

**********					
TOTAL(MH)			0	33,255	33,255
2425	101-AUDIT OF CO-OPERATIVES		0	2,09,42,510	2,09,42,510
**********					
TOTAL(MH)			0	2,09,42,510	2,09,42,510
**********					
TOTAL(DDO)			0	2,09,75,765	2,09,75,765
AUDIT OFFICER,COOPERATIVE SOCIETIES	2425	101-AUDIT OF CO-OPERATIVES	0	10,87,628	10,87,628
	**********				
	TOTAL(MH)		0	10,87,628	10,87,628
**********					
TOTAL(DDO)			0	10,87,628	10,87,628

	BUDGET ACCOUNTS & AUDIT FEE	2235	200-OTHER PROGRAMMES	0	7,936	7,936
	RECOVERY OFFICER,CHANDIGARH					
		**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,936	7,936
CO-OPERATIVE SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH	2425	101-AUDIT OF CO-OPERATIVES	0	38,23,153	38,23,153
		**********			----------	----------	----------
		TOTAL(MH)			0	38,31,089	38,31,089

	**********			----------	----------	----------
	TOTAL(DDO)			0	38,31,089	38,31,089
**********				----------	----------	----------
TOTAL(CCO)				0	2,95,20,737	2,95,20,737
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCITIES,DHARAMKOT	2425	001-DIRECTION AND ADMINISTRATION	0	1,71,016	1,71,016
	**********			----------	----------	----------
	TOTAL(MH)			0	1,71,016	1,71,016
**********				----------	----------	----------
TOTAL(DDO)				0	1,71,016	1,71,016
ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY		2425	001-DIRECTION AND ADMINISTRATION	0	3,58,384	3,58,384

**********					
TOTAL(MH)		0	3,58,384	3,58,384
**********					
TOTAL(DDO)		0	3,58,384	3,58,384
ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA	2425	001-DIRECTION AND ADMINISTRATION	0	4,55,628	4,55,628
**********					
TOTAL(MH)		0	4,55,628	4,55,628
**********					

		TOTAL(DDO)			0	4,55,628	4,55,628
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, LEHERAGAGGA,COOPERATIVE SOCIETIES, LEHERAGAGGA	2425	001-DIRECTION AND ADMINISTRATION	0	2,20,908	2,20,908
			**********		0	6,76,536	6,76,536
		TOTAL(MH)			0	6,76,536	6,76,536
		******************************			0	6,76,536	6,76,536
		TOTAL(DDO)			0	6,76,536	6,76,536
		ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB	2425	001-DIRECTION AND ADMINISTRATION	0	6,52,468	6,52,468
			**********		0	6,52,468	6,52,468
		TOTAL(MH)			0	6,52,468	6,52,468

**********		----------	----------	----------	
TOTAL(DDO)			0	6,52,468	6,52,468
ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR	2425	001-DIRECTION AND ADMINISTRATION	0	3,69,020	3,69,020
	**********	----------	----------	----------	
	TOTAL(MH)		0	3,69,020	3,69,020
**********		----------	----------	----------	
TOTAL(DDO)			0	3,69,020	3,69,020
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2425	001-DIRECTION AND ADMINISTRATION	0	9,09,940	9,09,940
	**********	----------	----------	----------	
	TOTAL(MH)		0	9,09,940	9,09,940

		**********				----------	----------	----------
		TOTAL(DDO)				0	9,09,940	9,09,940
		ASSISTANT REGISTRAR,CO-OPERATIVE	2425	001-DIRECTION		0	2,05,604	2,05,604

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	SOCIETIES BALACHAUR			AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			0	2,05,604	2,05,604
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,05,604	2,05,604
CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,CO-OPERATIVE		2425	001-DIRECTION	0	9,47,540	9,47,540

E SOCITIES SOCIETIES, PUNJAB	SOCIETIES,	AND ADMINISTRATION			
		101-AUDIT OF CO-OPERATIVES	0	14,63,947	14,63,947
	**********		----------	----------	----------
	TOTAL(MH)		0	24,11,487	24,11,487
	**********		----------	----------	----------
	TOTAL(DDO)		0	24,11,487	24,11,487
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR	2851	001-DIRECTION AND ADMINISTRATION	0	1,55,406	1,55,406
	**********		----------	----------	----------
	TOTAL(MH)		0	1,55,406	1,55,406
	**********		----------	----------	----------
	TOTAL(DDO)		0	1,55,406	1,55,406

ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR	2235	200-OTHER PROGRAMMES	0	47,734	47,734
	**********		----------	----------	----------
	TOTAL(MH)		0	47,734	47,734
	2851	001-DIRECTION AND ADMINISTRATION	0	2,75,704	2,75,704
	**********		----------	----------	----------
	TOTAL(MH)		0	2,75,704	2,75,704

NAME OF DEPARTMENT	NAME 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-OPERATIV REGISTRAR, CO-OPERATIVE E SOCITIES SOCIETIES, PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)			0	3,23,438	3,23,438
	ASSISTANT REGISTRAR,CO-OPERATIVE,	2425	001-DIRECTION AND ADMINISTRATION	0	11,46,769	11,46,769
		**********		----------	----------	----------
		TOTAL(MH)		0	14,22,473	14,22,473
	**********			----------	----------	----------
	TOTAL(DDO)			0	14,70,207	14,70,207
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR	2425	001-DIRECTION AND ADMINISTRATION	0	4,85,498	4,85,498
		**********		----------	----------	----------

TOTAL(MH)			0	4,85,498	4,85,498
**********			----------	----------	----------
TOTAL(DDO)			0	4,85,498	4,85,498
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA	2425	001-DIRECTION AND ADMINISTRATION	0	2,66,583	2,66,583
**********			----------	----------	----------
TOTAL(MH)			0	2,66,583	2,66,583
**********			----------	----------	----------
TOTAL(DDO)			0	2,66,583	2,66,583
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH	2425	001-DIRECTION AND ADMINISTRATION	0	4,74,952	4,74,952
**********			----------	----------	----------

				TOTAL(MH)	0	4,74,952	4,74,952
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,74,952	4,74,952
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I	2425	001-DIRECTION AND ADMINISTRATION	0	9,65,664	9,65,664
			**********		----------	----------	----------
				TOTAL(MH)	0	14,40,616	14,40,616
		**********			----------	----------	----------
		TOTAL(DDO)			0	14,40,616	14,40,616

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II	2425	001-DIRECTION AND ADMINISTRATION	0	5,40,704	5,40,704
	**********		----------	----------	----------
	TOTAL(MH)		0	5,40,704	5,40,704
**********			----------	----------	----------
TOTAL(DDO)			0	5,40,704	5,40,704
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA	2425	001-DIRECTION AND ADMINISTRATION	0	6,22,273	6,22,273
	**********		----------	----------	----------
	TOTAL(MH)		0	6,22,273	6,22,273
**********			----------	----------	----------
TOTAL(DDO)			0	6,22,273	6,22,273

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA	2425	001-DIRECTION AND ADMINISTRATION	0	6,12,904	6,12,904
	**********		----------	----------	----------
	TOTAL(MH)		0	6,12,904	6,12,904
**********			----------	----------	----------
TOTAL(DDO)			0	6,12,904	6,12,904

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA	2425	001-DIRECTION AND ADMINISTRATION	0	8,24,647	8,24,647

		**********		----------	----------	----------
		TOTAL(MH)		0	8,24,647	8,24,647
	**********			----------	----------	----------
	TOTAL(DDO)			0	8,24,647	8,24,647
CO-OPERATIV REGISTRAR, CO-OPERATIVE E SOCITIES	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2425	001-DIRECTION AND ADMINISTRATION	0	18,58,745	18,58,745
			101-AUDIT OF CO-OPERATIVES	0	25,61,172	25,61,172
		**********		----------	----------	----------
		TOTAL(MH)		0	44,19,917	44,19,917
	**********			----------	----------	----------
	TOTAL(DDO)			0	44,19,917	44,19,917

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH	2425	001-DIRECTION AND ADMINISTRATION	0	3,36,844	3,36,844
	**********		----------	----------	----------
	TOTAL(MH)		0	3,36,844	3,36,844
**********			----------	----------	----------
TOTAL(DDO)			0	3,36,844	3,36,844
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA	2425	001-DIRECTION AND ADMINISTRATION	0	3,69,048	3,69,048
	**********		----------	----------	----------
	TOTAL(MH)		0	3,69,048	3,69,048
**********			----------	----------	----------
TOTAL(DDO)			0	3,69,048	3,69,048

		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA	2425	001-DIRECTION AND ADMINISTRATION	0	4,87,160	4,87,160

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,87,160	4,87,160
		**********			0	4,87,160	4,87,160
		TOTAL(DDO)			0	4,87,160	4,87,160
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN	2425	001-DIRECTION AND ADMINISTRATION	0	2,08,652	2,08,652

**********					
TOTAL(MH)			0	2,08,652	2,08,652
**********					
TOTAL(DDO)			0	2,08,652	2,08,652
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI	2425	001-DIRECTION AND ADMINISTRATION	0	7,38,025	7,38,025
**********					
TOTAL(MH)			0	7,38,025	7,38,025
**********					
TOTAL(DDO)			0	7,38,025	7,38,025
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2425	001-DIRECTION AND ADMINISTRATION	0	6,58,409	6,58,409

		**********			----------	----------	----------
		TOTAL(MH)			0	6,58,409	6,58,409
********************************					----------	----------	----------
TOTAL(DDO)					0	6,58,409	6,58,409
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA	2425	001-DIRECTION AND ADMINISTRATION			0	15,09,344	15,09,344
		**********			----------	----------	----------
		TOTAL(MH)			0	15,09,344	15,09,344

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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-OPERATIV REGISTRAR, CO-OPERATIVE SOCITIES	TOTAL(DDO)			0	15,09,344	15,09,344
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	001-DIRECTION AND ADMINISTRATION	0	6,55,054	6,55,054
		**********	----------	----------	----------	----------
		TOTAL(MH)		0	21,64,398	21,64,398
	**********	----------	----------	----------	----------	----------
	TOTAL(DDO)			0	21,64,398	21,64,398
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2425	001-DIRECTION AND ADMINISTRATION	0	6,14,360	6,14,360
		**********	----------	----------	----------	----------
		TOTAL(MH)		0	6,14,360	6,14,360

**********			----------	----------	----------
TOTAL(DDO)			0	6,14,360	6,14,360
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON	2425	001-DIRECTION AND ADMINISTRATION	0	4,25,103	4,25,103
	**********		----------	----------	----------
	TOTAL(MH)		0	4,25,103	4,25,103
**********			----------	----------	----------
TOTAL(DDO)			0	4,25,103	4,25,103
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO	2425	001-DIRECTION AND ADMINISTRATION	0	1,62,391	1,62,391
	**********		----------	----------	----------
	TOTAL(MH)		0	1,62,391	1,62,391

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			0	1,62,391	1,62,391
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD		2425	001-DIRECTION AND ADMINISTRATION	0	2,67,326	2,67,326
		**********			----------	----------	----------
		TOTAL(MH)			0	4,29,717	4,29,717
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,29,717	4,29,717

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I	2425	001-DIRECTION AND ADMINISTRATION	0	6,25,554	6,25,554
	**********		----------	----------	----------
	TOTAL(MH)		0	6,25,554	6,25,554
**********			----------	----------	----------
TOTAL(DDO)			0	6,25,554	6,25,554
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II	2425	001-DIRECTION AND ADMINISTRATION	0	6,87,766	6,87,766
	**********		----------	----------	----------
	TOTAL(MH)		0	6,87,766	6,87,766
**********			----------	----------	----------
TOTAL(DDO)			0	6,87,766	6,87,766

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA	2425	001-DIRECTION AND ADMINISTRATION		0	3,80,082	3,80,082
	**********		----------	----------	----------	
	TOTAL(MH)			0	3,80,082	3,80,082
**********			----------	----------	----------	
TOTAL(DDO)				0	3,80,082	3,80,082

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO	2425	001-DIRECTION AND	0	7,35,474	7,35,474

	**********		----------	----------	----------
	TOTAL(MH)		0	7,35,474	7,35,474
**********			----------	----------	----------
TOTAL(DDO)			0	7,35,474	7,35,474
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA	2425	001-DIRECTION AND ADMINISTRATION	0	4,87,908	4,87,908
	**********		----------	----------	----------
	TOTAL(MH)		0	4,87,908	4,87,908
**********			----------	----------	----------
TOTAL(DDO)			0	4,87,908	4,87,908
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	001-DIRECTION AND	0	6,90,703	6,90,703

	**********		----------	----------	----------
	TOTAL(MH)		0	6,90,703	6,90,703
**********			----------	----------	----------
TOTAL(DDO)			0	6,90,703	6,90,703
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST)	2425	001-DIRECTION AND ADMINISTRATION	0	5,81,196	5,81,196
	**********		----------	----------	----------
	TOTAL(MH)		0	5,81,196	5,81,196
**********			----------	----------	----------
TOTAL(DDO)			0	5,81,196	5,81,196
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA	2425	001-DIRECTION AND	0	5,55,761	5,55,761

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,55,761	5,55,761
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,55,761	5,55,761
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA	2425	001-DIRECTION AND ADMINISTRATION	0	5,23,940	5,23,940
			**********		----------	----------	----------
			TOTAL(MH)		0	5,23,940	5,23,940

**********			----------	----------	----------
TOTAL(DDO)			0	5,23,940	5,23,940
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK	2425	001-DIRECTION AND ADMINISTRATION	0	3,31,371	3,31,371
	**********		----------	----------	----------
	TOTAL(MH)		0	3,31,371	3,31,371
**********			----------	----------	----------
TOTAL(DDO)			0	3,31,371	3,31,371
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN	2425	001-DIRECTION AND ADMINISTRATION	0	7,09,364	7,09,364
	**********		----------	----------	----------
	TOTAL(MH)		0	7,09,364	7,09,364

**********					----------	----------	----------
TOTAL(DDO)					0	7,09,364	7,09,364
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA	2425	001-DIRECTION AND ADMINISTRATION			0	5,45,809	5,45,809
	**********				----------	----------	----------
	TOTAL(MH)				0	5,45,809	5,45,809

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			0	5,45,809	5,45,809

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT	2425	001-DIRECTION AND ADMINISTRATION	0	3,96,998	3,96,998
	**********		----------	----------	----------
	TOTAL(MH)		0	9,42,807	9,42,807
**********			----------	----------	----------
TOTAL(DDO)			0	9,42,807	9,42,807

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	001-DIRECTION AND ADMINISTRATION	0	13,09,453	13,09,453
	**********		----------	----------	----------
	TOTAL(MH)		0	13,09,453	13,09,453
**********			----------	----------	----------
TOTAL(DDO)			0	13,09,453	13,09,453

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL	2425	001-DIRECTION AND ADMINISTRATION	0	4,35,484	4,35,484
	**********		----------	----------	----------
	TOTAL(MH)		0	4,35,484	4,35,484
**********			----------	----------	----------
TOTAL(DDO)			0	4,35,484	4,35,484
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA	2425	001-DIRECTION AND ADMINISTRATION	0	5,82,472	5,82,472
	**********		----------	----------	----------
	TOTAL(MH)		0	5,82,472	5,82,472

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			0	5,82,472	5,82,472
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR	2425	001-DIRECTION AND ADMINISTRATION	0	5,83,060	5,83,060
		**********			----------	----------	----------
		TOTAL(MH)			0	11,65,532	11,65,532
		**********			----------	----------	----------
		TOTAL(DDO)			0	11,65,532	11,65,532

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT	2425	001-DIRECTION AND ADMINISTRATION	0	5,21,143	5,21,143
	**********		----------	----------	----------
	TOTAL(MH)		0	5,21,143	5,21,143
**********			----------	----------	----------
TOTAL(DDO)			0	5,21,143	5,21,143
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA	2425	001-DIRECTION AND ADMINISTRATION	0	10,17,644	10,17,644
	**********		----------	----------	----------
	TOTAL(MH)		0	10,17,644	10,17,644
**********			----------	----------	----------
TOTAL(DDO)			0	10,17,644	10,17,644

	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	001-DIRECTION AND ADMINISTRATION	0	5,59,828	5,59,828
		**********	TOTAL(MH)	0	5,59,828	5,59,828
	********************************					
	TOTAL(DDO)			0	5,59,828	5,59,828

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR	2425	001-DIRECTION AND ADMINISTRATION	0	6,72,076	6,72,076
			**********				

	TOTAL(MH)		0	6,72,076	6,72,076
**********		----------	----------	----------	
TOTAL(DDO)			0	6,72,076	6,72,076
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH	2425	001-DIRECTION AND ADMINISTRATION	0	1,46,754	1,46,754
	TOTAL(MH)		0	1,46,754	1,46,754
**********		----------	----------	----------	
TOTAL(DDO)			0	1,46,754	1,46,754
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT	2425	001-DIRECTION AND ADMINISTRATION	0	4,00,509	4,00,509
	TOTAL(MH)		0	4,00,509	4,00,509
**********		----------	----------	----------	

	TOTAL(MH)		0	4,00,509	4,00,509
**********		----------	----------	----------	
TOTAL(DDO)			0	4,00,509	4,00,509
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	001-DIRECTION AND ADMINISTRATION	0	3,04,760	3,04,760
	TOTAL(MH)		0	3,04,760	3,04,760
**********		----------	----------	----------	
TOTAL(DDO)			0	3,04,760	3,04,760
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM	2425	001-DIRECTION AND	0	3,01,367	3,01,367

NAME OF DEPARTMENT	NAME 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	3,01,367	3,01,367
		**********			----------	----------	----------
		TOTAL(DDO)			0	3,01,367	3,01,367
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA	2425	001-DIRECTION AND ADMINISTRATION	0	3,57,518	3,57,518
			**********		----------	----------	----------
			TOTAL(MH)		0	3,57,518	3,57,518
		**********			----------	----------	----------
		TOTAL(DDO)			0	3,57,518	3,57,518

ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO	2425	001-DIRECTION AND ADMINISTRATION	0	6,47,607	6,47,607
	**********		----------	----------	----------
	TOTAL(MH)		0	6,47,607	6,47,607
**********			----------	----------	----------
TOTAL(DDO)			0	6,47,607	6,47,607
ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA	2425	001-DIRECTION AND ADMINISTRATION	0	2,65,472	2,65,472
	**********		----------	----------	----------
	TOTAL(MH)		0	2,65,472	2,65,472
**********			----------	----------	----------
TOTAL(DDO)			0	2,65,472	2,65,472

	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES	2235	200-OTHER PROGRAMMES		0	3,40,158	3,40,158
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	3,40,158	3,40,158

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES	2425	001-DIRECTION AND ADMINISTRATION	0	4,93,008	4,93,008
		**********			----------	----------	----------
		TOTAL(MH)			0	8,33,166	8,33,166

**********			----------	----------	----------
TOTAL(DDO)			0	8,33,166	8,33,166
ASSTT.REGISTRAR,COOP.SOCITIES	2425	001-DIRECTION AND ADMINISTRATION	0	5,43,654	5,43,654
	**********		----------	----------	----------
	TOTAL(MH)		0	5,43,654	5,43,654
**********			----------	----------	----------
TOTAL(DDO)			0	5,43,654	5,43,654
ASSTT.REGISTRAR,COOP.SOCITIES,BA GHA PURANA	2425	001-DIRECTION AND ADMINISTRATION	0	3,95,928	3,95,928
	**********		----------	----------	----------
	TOTAL(MH)		0	3,95,928	3,95,928

**********		----------	----------	----------	
TOTAL(DDO)			0	3,95,928	3,95,928
ASSTT.REGISTRAR,COOP.SOCITIES,MO GA	2425	001-DIRECTION AND ADMINISTRATION	0	2,86,142	2,86,142
	**********	----------	----------	----------	
	TOTAL(MH)		0	2,86,142	2,86,142

**********		----------	----------	----------	
TOTAL(DDO)			0	2,86,142	2,86,142
ASSTT.REGISTRAR,GIDDERBAHA	2425	001-DIRECTION AND ADMINISTRATION	0	4,29,736	4,29,736

NAME OF DEPARTMENT	NAME 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	4,29,736	4,29,736
		**********					
		TOTAL(DDO)			0	4,29,736	4,29,736
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT.REGISTRAR,MUKATSAR	2425	001-DIRECTION AND ADMINISTRATION	0	7,97,336	7,97,336
			**********				
			TOTAL(MH)		0	7,97,336	7,97,336
		**********					
		TOTAL(DDO)			0	7,97,336	7,97,336

AUDIT OFFICER,CO-OPERATIVE SOCIETY	2425	101-AUDIT OF CO-OPERATIVES	0	11,50,640	11,50,640
**********		----------	----------	----------	
TOTAL(MH)			0	11,50,640	11,50,640
**********		----------	----------	----------	
TOTAL(DDO)			0	11,50,640	11,50,640
DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES	2425	001-DIRECTION AND ADMINISTRATION	0	18,84,503	18,84,503
**********		----------	----------	----------	
TOTAL(MH)			0	18,84,503	18,84,503
**********		----------	----------	----------	
TOTAL(DDO)			0	18,84,503	18,84,503
DEPUTY REGISTRAR,COOP.SOCITIES	2425	001-DIRECTION	0	3,11,368	3,11,368

				AND			
				ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			0	3,11,368	3,11,368

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			0	3,11,368	3,11,368
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR	2425	001-DIRECTION AND ADMINISTRATION	0	4,29,206	4,29,206

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TOTAL(MH)			0	7,40,574	7,40,574
**********			----------	----------	----------
TOTAL(DDO)			0	7,40,574	7,40,574
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2425	001-DIRECTION AND ADMINISTRATION	0	5,68,467	5,68,467
**********			----------	----------	----------
TOTAL(MH)			0	5,68,467	5,68,467
**********			----------	----------	----------
TOTAL(DDO)			0	5,68,467	5,68,467
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2425	001-DIRECTION AND ADMINISTRATION	0	2,64,331	2,64,331

**********					
TOTAL(MH)			0	2,64,331	2,64,331
**********					
TOTAL(DDO)			0	2,64,331	2,64,331
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2425	001-DIRECTION AND ADMINISTRATION	0	6,42,547	6,42,547
**********					
TOTAL(MH)			0	6,42,547	6,42,547
**********					
TOTAL(DDO)			0	6,42,547	6,42,547

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	001-DIRECTION AND ADMINISTRATION	0	2,79,530	2,79,530
			**********		0	2,79,530	2,79,530
			TOTAL(MH)		0	2,79,530	2,79,530
		**********			0	2,79,530	2,79,530
		TOTAL(DDO)			0	2,79,530	2,79,530
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2425	001-DIRECTION AND ADMINISTRATION	0	5,26,991	5,26,991
			**********		0	5,26,991	5,26,991
			TOTAL(MH)		0	5,26,991	5,26,991

**********			----------	----------	----------
TOTAL(DDO)			0	5,26,991	5,26,991
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR	2425	001-DIRECTION AND ADMINISTRATION	0	5,55,610	5,55,610
	**********		----------	----------	----------
	TOTAL(MH)		0	5,55,610	5,55,610
**********			----------	----------	----------
TOTAL(DDO)			0	5,55,610	5,55,610
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR	2425	001-DIRECTION AND ADMINISTRATION	0	5,43,495	5,43,495
	**********		----------	----------	----------
	TOTAL(MH)		0	5,43,495	5,43,495

		**********						
		TOTAL(DDO)				0	5,43,495	5,43,495
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA	2425	001-DIRECTION AND		0	6,64,551	6,64,551

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,64,551	6,64,551
		**********			**********	**********	**********
		TOTAL(DDO)			0	6,64,551	6,64,551
CO-OPERATIV REGISTRAR, CO-OPERATIVE		DEPUTY REGISTRAR,COOPERATIVE	2425	001-DIRECTION	0	2,76,821	2,76,821

E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES, MANSA		AND		
				ADMINISTRATION		
		**********		0	2,76,821	2,76,821
		TOTAL(MH)		0	2,76,821	2,76,821
		**********		0	2,76,821	2,76,821
		TOTAL(DDO)		0	2,76,821	2,76,821
		DEPUTY REGISTRAR,COOPERATIVE	2425	001-DIRECTION	0	6,14,423	6,14,423
		SOCIETIES, PATIALA		AND		
				ADMINISTRATION		
		**********		0	6,14,423	6,14,423
		TOTAL(MH)		0	6,14,423	6,14,423
		**********		0	6,14,423	6,14,423
		TOTAL(DDO)		0	6,14,423	6,14,423
		DEPUTY REGISTRAR,COOPERATIVE	2425	001-DIRECTION	0	3,12,992	3,12,992

SOCIETIES, ROPAR AND ADMINISTRATION							
		**********			----------	----------	----------
		TOTAL(MH)			0	3,12,992	3,12,992
**********					----------	----------	----------
TOTAL(DDO)					0	3,12,992	3,12,992
DEPUTY REGISTRAR,KAPURTHALA	2425	001-DIRECTION AND ADMINISTRATION			0	3,35,308	3,35,308
		**********			----------	----------	----------
		TOTAL(MH)			0	3,35,308	3,35,308

	**********		----------	----------	----------
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)	0	3,35,308	3,35,308
		DEPUTY.REGISTRAR,COOP.SOCITIES,M OGA 2425 001-DIRECTION AND ADMINISTRATION	0	8,27,860	8,27,860
		**********	----------	----------	----------
		TOTAL(MH)	0	11,63,168	11,63,168
	**********		----------	----------	----------
	TOTAL(DDO)		0	11,63,168	11,63,168
	DY.REGISTRAR,COOP.MUKATSAR 2425 001-DIRECTION AND ADMINISTRATION		0	1,82,086	1,82,086

		101-AUDIT OF CO-OPERATIVES	0	13,50,354	13,50,354
	**********		----------	----------	----------
	TOTAL(MH)		0	15,32,440	15,32,440
**********			----------	----------	----------
TOTAL(DDO)			0	15,32,440	15,32,440
JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR	2425	001-DIRECTION AND ADMINISTRATION	0	8,36,295	8,36,295
	**********		----------	----------	----------
	TOTAL(MH)		0	8,36,295	8,36,295
**********			----------	----------	----------
TOTAL(DDO)			0	8,36,295	8,36,295
JOINT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	0	10,01,203	10,01,203

SOCIETIES, FEROZEPUR AND

ADMINISTRATION

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,01,203	10,01,203
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	**********					
		TOTAL(DDO)			0	10,01,203	10,01,203
		JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	001-DIRECTION AND ADMINISTRATION	0	8,97,301	8,97,301

	**********		----------	----------	----------
	TOTAL(MH)		0	18,98,504	18,98,504
**********			----------	----------	----------
TOTAL(DDO)			0	18,98,504	18,98,504
REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH	2425	001-DIRECTION AND ADMINISTRATION	0	1,20,94,361	1,20,94,361
		108-ASSISTANCE TO OTHER CO-OPERATIVES	0	62,67,00,000	62,67,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	63,87,94,361	63,87,94,361
**********			----------	----------	----------
TOTAL(DDO)			0	63,87,94,361	63,87,94,361

	**********					----------	----------	----------
	TOTAL(CCO)					0	69,49,18,204	69,49,18,204
**********						----------	----------	----------
TOTAL(DEPT)						0	72,44,38,941	72,44,38,941
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	001-DIRECTION AND ADMINISTRATION		0	15,22,925	15,22,925
	**********					----------	----------	----------
	TOTAL(MH)					0	15,22,925	15,22,925

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	15,22,925	15,22,925
ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	2235	200-OTHER PROGRAMMES	0	1,16,779	1,16,779
	**********		----------	----------	----------
	TOTAL(MH)		0	16,39,704	16,39,704
	2402	001-DIRECTION AND ADMINISTRATION	0	45,20,031	45,20,031
	**********		----------	----------	----------
	TOTAL(MH)		0	45,20,031	45,20,031
**********			----------	----------	----------
TOTAL(DDO)			0	61,59,735	61,59,735

CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2402	001-DIRECTION AND ADMINISTRATION	0	70,27,386	70,27,386
	**********		----------	----------	----------
	TOTAL(MH)		0	70,27,386	70,27,386
**********			----------	----------	----------
TOTAL(DDO)			0	70,27,386	70,27,386
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI	2402	001-DIRECTION AND ADMINISTRATION	0	10,78,128	10,78,128
	**********		----------	----------	----------
	TOTAL(MH)		0	10,78,128	10,78,128
**********			----------	----------	----------
TOTAL(DDO)			0	10,78,128	10,78,128

		CHIEF CONSERVATOR OF	2402	001-DIRECTION	0	7,56,380	7,56,380

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI		AND ADMINISTRATION			
		**********			----------	----------	----------
			TOTAL(MH)		0	7,56,380	7,56,380
		**********			----------	----------	----------
		TOTAL(DDO)			0	7,56,380	7,56,380
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CONSERVATOR OF SOILS OFFICER,FEROZEPUR	2402	001-DIRECTION AND	0	12,44,138	12,44,138

ADMINISTRATION

	**********		----------	----------	----------
	TOTAL(MH)		0	12,44,138	12,44,138
**********			----------	----------	----------
TOTAL(DDO)			0	12,44,138	12,44,138
D S C O, GURDASPUR	2235	200-OTHER PROGRAMMES	0	12,076	12,076
	**********		----------	----------	----------
	TOTAL(MH)		0	12,076	12,076
	2402	001-DIRECTION AND ADMINISTRATION	0	39,48,388	39,48,388
	**********		----------	----------	----------
	TOTAL(MH)		0	39,48,388	39,48,388

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TOTAL(DDO)					0	39,60,464	39,60,464
D.S.C.O.,,BHATINDA	2402	001-DIRECTION AND ADMINISTRATION			0	26,04,449	26,04,449
	**********				----------	----------	----------
	TOTAL(MH)				0	26,04,449	26,04,449

NAME OF DEPARTMENT	NAME 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	26,04,449	26,04,449

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D.S.C.O.,D.S.C.O., MANSA	2402	001-DIRECTION AND ADMINISTRATION	0	17,80,820	17,80,820
			**********	TOTAL(MH)	0	43,85,269	43,85,269
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	43,85,269	43,85,269
		D.S.C.O.,FEROZEPUR	2402	001-DIRECTION AND ADMINISTRATION	0	37,31,478	37,31,478
			**********	TOTAL(MH)	0	37,31,478	37,31,478
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	37,31,478	37,31,478

DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR	2402	001-DIRECTION AND ADMINISTRATION	0	53,93,388	53,93,388
	**********		----------	----------	----------
	TOTAL(MH)		0	53,93,388	53,93,388
**********			----------	----------	----------
TOTAL(DDO)			0	53,93,388	53,93,388
DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR	2402	001-DIRECTION AND ADMINISTRATION	0	32,32,006	32,32,006
	**********		----------	----------	----------
	TOTAL(MH)		0	32,32,006	32,32,006
**********			----------	----------	----------
TOTAL(DDO)			0	32,32,006	32,32,006

		DIVISIONAL SOIL CONSERVATION	2402	001-DIRECTION		0	41,23,780	41,23,780

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,D S C O, JALANDHAR		AND ADMINISTRATION			
			**********		----------	----------	----------
				TOTAL(MH)	0	41,23,780	41,23,780
		**********			----------	----------	----------
		TOTAL(DDO)			0	41,23,780	41,23,780
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA	2402	001-DIRECTION AND ADMINISTRATION	0	21,87,354	21,87,354

**********			----------	----------	----------
TOTAL(MH)			0	21,87,354	21,87,354
**********			----------	----------	----------
TOTAL(DDO)			0	21,87,354	21,87,354
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2235	200-OTHER PROGRAMMES	0	1,00,417	1,00,417
**********			----------	----------	----------
TOTAL(MH)			0	1,00,417	1,00,417
	2402	001-DIRECTION AND ADMINISTRATION	0	79,66,120	79,66,120
**********			----------	----------	----------
TOTAL(MH)			0	79,66,120	79,66,120

**********					----------	----------	----------
TOTAL(DDO)					0	80,66,537	80,66,537
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,	2235			102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	5,67,17,026	5,67,17,026
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	9,17,86,500	9,17,86,500

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,85,03,526	14,85,03,526

		**********				----------	----------	----------
		TOTAL(DDO)				0	14,85,03,526	14,85,03,526
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA	2402	001-DIRECTION AND ADMINISTRATION	0	27,22,145	27,22,145
			**********		----------	----------	----------	----------
			TOTAL(MH)		0	27,22,145	27,22,145
		**********			----------	----------	----------	----------
		TOTAL(DDO)			0	27,22,145	27,22,145
		DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR	2402	001-DIRECTION AND ADMINISTRATION	0	11,87,787	11,87,787
			**********		----------	----------	----------	----------
			TOTAL(MH)		0	11,87,787	11,87,787

**********					
TOTAL(DDO)			0	11,87,787	11,87,787
SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR	2402	001-DIRECTION AND ADMINISTRATION	0	21,87,566	21,87,566
	**********				
	TOTAL(MH)		0	21,87,566	21,87,566
	**********				
	TOTAL(DDO)		0	21,87,566	21,87,566
**********					
TOTAL(CCO)			0	20,59,47,067	20,59,47,067
**********					
TOTAL(DEPT)			0	20,59,47,067	20,59,47,067

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY,AMRITSAR	2205	105-PUBLIC LIBRARIES	0	2,41,440	2,41,440
		**********			----------	----------	----------
		TOTAL(MH)			0	24,29,006	24,29,006
		**********			----------	----------	----------
		TOTAL(DDO)			0	24,29,006	24,29,006
		CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA	2205	105-PUBLIC LIBRARIES	0	5,97,996	5,97,996

**********					
TOTAL(MH)			0	5,97,996	5,97,996
**********					
TOTAL(DDO)			0	5,97,996	5,97,996
CURATOR MUSEUM,PATIALA	2205	102-PROMOTION OF ARTS AND CULTURE	0	35,74,521	35,74,521
**********					
TOTAL(MH)			0	35,74,521	35,74,521
**********					
TOTAL(DDO)			0	35,74,521	35,74,521
DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH	2205	104-ARCHIVES	0	10,67,124	10,67,124

		**********			----------	----------	----------
		TOTAL(MH)			0	10,67,124	10,67,124
		**********			----------	----------	----------
TOTAL(DDO)					0	10,67,124	10,67,124
DISTRICT LIBRARY,JALANDHAR	2205	105-PUBLIC LIBRARIES			0	59,652	59,652
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	59,652	59,652
DAIRY DEVELOPMEN	DIRECTOR, DAIRY DEVELOPMENT,	**********			----------	----------	----------

PUNJAB

TOTAL(DDO)			0	59,652	59,652
DISTRICT LIBRARY,NABHA	2235	200-OTHER PROGRAMMES	0	4,25,641	4,25,641
	**********		----------	----------	----------
	TOTAL(MH)		0	4,85,293	4,85,293
**********			----------	----------	----------
TOTAL(DDO)			0	4,85,293	4,85,293
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,74,756	6,74,756
	**********		----------	----------	----------
	TOTAL(MH)		0	6,74,756	6,74,756

**********			----------	----------	----------
TOTAL(DDO)			0	6,74,756	6,74,756
LIBRARIAN,DISTRICT LIBRARY	2205	105-PUBLIC LIBRARIES	0	1,50,740	1,50,740
	**********		----------	----------	----------
	TOTAL(MH)		0	1,50,740	1,50,740
**********			----------	----------	----------
TOTAL(DDO)			0	1,50,740	1,50,740
LIBRARIAN,DISTRICT LIBRARY FEROZEPUR	2205	105-PUBLIC LIBRARIES	0	32,598	32,598
	**********		----------	----------	----------
	TOTAL(MH)		0	32,598	32,598

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	TOTAL(DDO)			0	32,598	32,598
	LIBRARIAN,GOVERNMENT DISTRICT LIBRARY		2205	105-PUBLIC LIBRARIES	0	1,21,663	1,21,663
		**********					
		TOTAL(MH)			0	1,54,261	1,54,261
**********							
TOTAL(DDO)					0	1,54,261	1,54,261

LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI	2205	105-PUBLIC LIBRARIES	0	2,16,420	2,16,420
**********			----------	----------	----------
TOTAL(MH)			0	2,16,420	2,16,420
**********			----------	----------	----------
TOTAL(DDO)			0	2,16,420	2,16,420
LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA	2205	105-PUBLIC LIBRARIES	0	1,02,628	1,02,628
**********			----------	----------	----------
TOTAL(MH)			0	1,02,628	1,02,628
**********			----------	----------	----------
TOTAL(DDO)			0	1,02,628	1,02,628
LIBRARIAN,LIBRARIAN,DISTT.LIBRAR	2205	105-PUBLIC	0	4,22,972	4,22,972

Y,ROPAR				LIBRARIES			
			**********		----------	----------	----------
			TOTAL(MH)		0	4,22,972	4,22,972
			**********		----------	----------	----------
TOTAL(DDO)					0	4,22,972	4,22,972

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA	2205	105-PUBLIC LIBRARIES	0	3,050	3,050
			**********		----------	----------	----------

		TOTAL(MH)	0	3,050	3,050
**********			----------	----------	----------
TOTAL(DDO)			0	3,050	3,050
SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS	2205	105-PUBLIC LIBRARIES	0	4,710	4,710
		**********	----------	----------	----------
		TOTAL(MH)	0	4,710	4,710
	**********		----------	----------	----------
	TOTAL(DDO)		0	4,710	4,710
**********			----------	----------	----------
TOTAL(CCO)			0	21,36,42,978	21,36,42,978
**********			----------	----------	----------
TOTAL(DEPT)			0	21,36,42,978	21,36,42,978

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	001-DIRECTION AND ADMINISTRATION	0	6,74,026	6,74,026
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	6,74,026	6,74,026
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	6,74,026	6,74,026
	DAIRY DEVELOPMENT OFFICER, BIGA	DAIRY DEVELOPMENT OFFICER,DAIRY	2404	001-DIRECTION AND ADMINISTRATION	0	2,59,234	2,59,234
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	2,59,234	2,59,234

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	TOTAL(DDO)			0	2,59,234	2,59,234
		DAIRY DEVELOPMENT OFFICER,MOGA AND ADMINISTRATION	2404	001-DIRECTION	0	88,256	88,256
		**********					
		TOTAL(MH)			0	3,47,490	3,47,490
		**********					
		TOTAL(DDO)			0	3,47,490	3,47,490
		DAIRY DEVELOPMENT	2404	001-DIRECTION	0	2,35,770	2,35,770

OFFICER,PHAGWARA		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	2,35,770	2,35,770
**********			----------	----------	----------
TOTAL(DDO)			0	2,35,770	2,35,770
DAIRY DEVELOPMENT OFFICER,TARAN	2404	001-DIRECTION	0	2,51,218	2,51,218
TARAN		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	2,51,218	2,51,218
**********			----------	----------	----------
TOTAL(DDO)			0	2,51,218	2,51,218
DEPUTY DIRCTOR,DEPUTY DIRECTOR,	2404	001-DIRECTION	0	2,22,056	2,22,056

DAIRY, NAWANSHAHAR	AND ADMINISTRATION		
**********	----------	----------	----------
TOTAL(MH)	0	2,22,056	2,22,056
**********	----------	----------	----------
TOTAL(DDO)	0	2,22,056	2,22,056

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR (DAIRY),KAPURTHALA	2404	001-DIRECTION AND ADMINISTRATION	0	3,32,305	3,32,305
			**********		----------	----------	----------
			TOTAL(MH)		0	3,32,305	3,32,305

**********			----------	----------	----------
TOTAL(DDO)			0	3,32,305	3,32,305
DEPUTY DIRECTOR (DAIRY),SIRHIND	2404	001-DIRECTION AND ADMINISTRATION	0	3,65,991	3,65,991
	**********		----------	----------	----------
	TOTAL(MH)		0	3,65,991	3,65,991
**********			----------	----------	----------
TOTAL(DDO)			0	3,65,991	3,65,991
DEPUTY DIRECTOR,, DAIRY, BHATINDA	2404	001-DIRECTION AND ADMINISTRATION	0	1,95,084	1,95,084
	**********		----------	----------	----------
	TOTAL(MH)		0	1,95,084	1,95,084

**********			----------	----------	----------
TOTAL(DDO)			0	1,95,084	1,95,084
DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR	2404	001-DIRECTION AND ADMINISTRATION	0	1,08,404	1,08,404
	**********		----------	----------	----------
	TOTAL(MH)		0	1,08,404	1,08,404

**********			----------	----------	----------
TOTAL(DDO)			0	1,08,404	1,08,404
DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2404	001-DIRECTION AND	0	3,93,736	3,93,736

NAME OF DEPARTMENT	NAME 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	3,93,736	3,93,736
		**********			----------	----------	----------
		TOTAL(DDO)			0	3,93,736	3,93,736
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR	2404	001-DIRECTION AND ADMINISTRATION	0	2,38,696	2,38,696
			**********		----------	----------	----------
			TOTAL(MH)		0	2,38,696	2,38,696
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,38,696	2,38,696

DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	001-DIRECTION AND ADMINISTRATION	0	5,07,114	5,07,114
	**********		----------	----------	----------
	TOTAL(MH)		0	5,07,114	5,07,114
******************************			----------	----------	----------
TOTAL(DDO)			0	5,07,114	5,07,114

DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR	2404	001-DIRECTION AND ADMINISTRATION	0	3,76,392	3,76,392
	**********		----------	----------	----------
	TOTAL(MH)		0	3,76,392	3,76,392
******************************			----------	----------	----------
TOTAL(DDO)			0	3,76,392	3,76,392

	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR	2404	001-DIRECTION AND ADMINISTRATION	0	3,27,352	3,27,352
		**********		0	3,27,352	3,27,352
		TOTAL(MH)		0	3,27,352	3,27,352

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************					
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	TOTAL(DDO)			0	3,27,352	3,27,352
		DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2404	001-DIRECTION	0	5,11,602	5,11,602

DAIRY, LUDHIANA		AND			
		ADMINISTRATION			
	**********	----------	----------	----------	
	TOTAL(MH)		0	8,38,954	8,38,954
**********		----------	----------	----------	
TOTAL(DDO)			0	8,38,954	8,38,954
DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2404	001-DIRECTION	0	2,25,206	2,25,206
DAIRY, MANSA		AND			
		ADMINISTRATION			
	**********	----------	----------	----------	
	TOTAL(MH)		0	2,25,206	2,25,206
**********		----------	----------	----------	
TOTAL(DDO)			0	2,25,206	2,25,206
DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2404	001-DIRECTION	0	3,79,608	3,79,608

DAIRY, PATIALA		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	3,79,608	3,79,608
**********			----------	----------	----------
TOTAL(DDO)			0	3,79,608	3,79,608
DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT	2404	001-DIRECTION AND ADMINISTRATION	0	2,67,176	2,67,176
	**********		----------	----------	----------
	TOTAL(MH)		0	2,67,176	2,67,176

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	TOTAL(DDO)			0	2,67,176	2,67,176
		DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,MOGA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	1,21,440	1,21,440
		**********			----------	----------	----------
		TOTAL(MH)			0	3,88,616	3,88,616
		**********			----------	----------	----------
		TOTAL(DDO)			0	3,88,616	3,88,616
		DEPUTY DIRECTOR,DIARY, ROPAR	2404	001-DIRECTION AND ADMINISTRATION	0	8,33,764	8,33,764

	**********		----------	----------	----------
	TOTAL(MH)		0	8,33,764	8,33,764
**********			----------	----------	----------
TOTAL(DDO)			0	8,33,764	8,33,764
DEPUTY DIRECTOR,GURDASPUR	2404	001-DIRECTION AND ADMINISTRATION	0	7,09,248	7,09,248
	**********		----------	----------	----------
	TOTAL(MH)		0	7,09,248	7,09,248
**********			----------	----------	----------
TOTAL(DDO)			0	7,09,248	7,09,248
DIRECTOR,DAIRY DEVELOPMENT, PUNJAB	2404	001-DIRECTION AND ADMINISTRATION	0	25,25,323	25,25,323

					**********	----------	----------	----------
					TOTAL(MH)	0	25,25,323	25,25,323
					**********	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	25,25,323	25,25,323
DAIRY DEVELOPMENT	**********				----------	----------	----------
	TOTAL(CCO)				0	1,01,49,001	1,01,49,001
**********					----------	----------	----------

TOTAL(DEPT)						0	1,01,49,001	1,01,49,001
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		0	1,11,00,00,000	1,11,00,00,000
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	1,11,25,25,323	1,11,25,25,323
**********					----------	----------	----------	----------
TOTAL(DDO)						0	1,11,25,25,323	1,11,25,25,323
DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH			2217	001-DIRECTION AND ADMINISTRATION		0	52,58,831	52,58,831
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	52,58,831	52,58,831

		2235	200-OTHER		0	27,028	27,028
			PROGRAMMES				
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	27,028	27,028
**********				----------	----------	----------	----------
TOTAL(DDO)					0	52,85,859	52,85,859
DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR	2217	001-DIRECTION AND ADMINISTRATION			0	4,08,054	4,08,054
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	4,08,054	4,08,054

DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	**********					
		TOTAL(DDO)			0	4,08,054	4,08,054
		DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR	2217	001-DIRECTION AND ADMINISTRATION	0	3,82,929	3,82,929
		**********					
		TOTAL(MH)			0	7,90,983	7,90,983
	**********						
	TOTAL(DDO)				0	7,90,983	7,90,983
	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA	2217	001-DIRECTION AND ADMINISTRATION		0	2,20,860	2,20,860

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	TOTAL(MH)		0	2,20,860	2,20,860
********************************					
TOTAL(DDO)			0	2,20,860	2,20,860
DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA	2217	001-DIRECTION AND ADMINISTRATION	0	4,15,083	4,15,083
	**********				
	TOTAL(MH)		0	4,15,083	4,15,083
	********************************				
	TOTAL(DDO)		0	4,15,083	4,15,083
************************					
TOTAL(CCO)			0	1,12,68,61,786	1,12,68,61,786

**********							
TOTAL(DEPT)					0	1,12,68,61,786	1,12,68,61,786

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,45,47,75,016	8,45,47,75,016
				123-INTEREST ON SPECIAL SECURITIES ISSUED TO NATIONAL SMALL SAVINGS FUND OF THE CENTRAL GOVERNMENT BY STATE	0	68,93,17,100	68,93,17,100

	GOVERNMENT			
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TOTAL(MH)		0	9,14,40,92,116	9,14,40,92,116
2052	091-ATTACHED OFFICES	0	1,45,11,349	1,45,11,349
**********		----------	----------	----------
TOTAL(MH)		0	1,45,11,349	1,45,11,349
2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	32,71,397	32,71,397
	111-RAILWAY POLICE	0	5,79,879	5,79,879
**********		----------	----------	----------
TOTAL(MH)		0	38,51,276	38,51,276

2059	053-MAINTENANCE AND REPAIRS	0	28,63,466	28,63,466
**********		0	28,63,466	28,63,466
TOTAL(MH)		0	28,63,466	28,63,466
2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	28,96,48,391	28,96,48,391
**********		0	28,96,48,391	28,96,48,391
TOTAL(MH)		0	28,96,48,391	28,96,48,391

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2210	110-HOSPITAL AND DISPENSARIES	0	4,73,185	4,73,185
			**********		----------	----------	----------
			TOTAL(MH)		0	4,73,185	4,73,185
			2220	001-DIRECTION AND ADMINISTRATION	0	81,576	81,576
			**********		----------	----------	----------
			TOTAL(MH)		0	81,576	81,576
		********************************			----------	----------	----------
		TOTAL(DDO)			0	9,45,55,21,359	9,45,55,21,359
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TOTAL(CCO)					0	9,45,55,21,359	9,45,55,21,359

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TOTAL(DEPT)					0	9,45,55,21,359	9,45,55,21,359
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN	2202	001-DIRECTION AND ADMINISTRATION	0	6,02,974	6,02,974
				101-GOVERNMENT PRIMARY SCHOOLS	0	5,77,13,363	5,77,13,363
				104-INSPECTION	0	10,53,322	10,53,322
				109-GOVERNMENT SECONDARY SCHOOLS	0	4,01,30,755	4,01,30,755
**********					----------	----------	----------
TOTAL(MH)					0	9,95,00,414	9,95,00,414
			2225	001-DIRECTION AND ADMINISTRATION	0	5,32,843	5,32,843

				**********		----------	----------	----------
				TOTAL(MH)		0	5,32,843	5,32,843

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,00,33,257	10,00,33,257
		BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	82,79,858	82,79,858
				104-INSPECTION	0	4,16,612	4,16,612
			**********		----------	----------	----------
			TOTAL(MH)		0	92,29,313	92,29,313

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TOTAL(DDO)			0	10,87,29,727	10,87,29,727
BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,33,15,214	1,33,15,214
		104-INSPECTION	0	3,69,524	3,69,524
	**********	----------	----------	----------	
	TOTAL(MH)		0	1,36,84,738	1,36,84,738
**********		----------	----------	----------	
TOTAL(DDO)			0	1,36,84,738	1,36,84,738
HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,25,632	1,25,632
	**********	----------	----------	----------	
	TOTAL(MH)		0	1,25,632	1,25,632

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TOTAL(DDO)		0	1,25,632	1,25,632	
HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	27,74,206	27,74,206	
	**********	----------	----------	----------	
	TOTAL(MH)	0	27,74,206	27,74,206	
	2235 200-OTHER	0	20,737	20,737	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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

			**********				
			TOTAL(MH)		0	20,737	20,737
		********************************					
		TOTAL(DDO)			0	27,94,943	27,94,943
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,69,43,406	2,69,43,406
			**********				
			TOTAL(MH)		0	2,69,43,406	2,69,43,406
		********************************					
		TOTAL(DDO)			0	2,69,43,406	2,69,43,406
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,24,888	1,24,888

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TOTAL(MH)			0	1,24,888	1,24,888
**********			----------	----------	----------
TOTAL(DDO)			0	1,24,888	1,24,888
HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	001-DIRECTION AND ADMINISTRATION	0	63,168	63,168
		101-GOVERNMENT PRIMARY SCHOOLS	0	44,00,922	44,00,922
		104-INSPECTION	0	67,868	67,868
		109-GOVERNMENT SECONDARY SCHOOLS	0	51,74,363	51,74,363
**********			----------	----------	----------
TOTAL(MH)			0	97,06,321	97,06,321

		**********			----------	----------	----------
		TOTAL(DDO)			0	97,06,321	97,06,321

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	59,85,487	59,85,487
				109-GOVERNMENT SECONDARY SCHOOLS	0	63,12,628	63,12,628
			**********		----------	----------	----------
			TOTAL(MH)		0	1,22,98,115	1,22,98,115

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TOTAL(DDO)			0	1,22,98,115	1,22,98,115
HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	87,64,724	87,64,724
		109-GOVERNMENT SECONDARY SCHOOLS	0	69,66,230	69,66,230
	**********		----------	----------	----------
	TOTAL(MH)		0	1,57,30,954	1,57,30,954
	2235	200-OTHER PROGRAMMES	0	20,824	20,824
	**********		----------	----------	----------
	TOTAL(MH)		0	20,824	20,824
**********			----------	----------	----------
TOTAL(DDO)			0	1,57,51,778	1,57,51,778

	HEADMASTER, KHALSA HIGH SCHOOL	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	8,34,532	8,34,532
			104-INSPECTION	0	37,155	37,155
			109-GOVERNMENT SECONDARY SCHOOLS	0	1,24,09,183	1,24,09,183
		**********		0	1,32,80,870	1,32,80,870
		TOTAL(MH)		0	1,32,80,870	1,32,80,870

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEADMASTER, KHALSA HIGH SCHOOL	2235	200-OTHER PROGRAMMES	0	48,138	48,138

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	TOTAL(MH)		0	48,138	48,138
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TOTAL(DDO)			0	1,33,29,008	1,33,29,008
HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	41,79,349	41,79,349
		104-INSPECTION	0	10,035	10,035
		109-GOVERNMENT SECONDARY SCHOOLS	0	37,41,630	37,41,630
	**********		----------	----------	----------
	TOTAL(MH)		0	79,31,014	79,31,014
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TOTAL(DDO)			0	79,31,014	79,31,014

HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	36,62,387	36,62,387
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	36,62,387	36,62,387
**********		----------	----------	----------	----------
TOTAL(DDO)			0	36,62,387	36,62,387
HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,63,918	2,63,918
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	2,63,918	2,63,918
**********		----------	----------	----------	----------
TOTAL(DDO)			0	2,63,918	2,63,918

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEADMASTER,CHRISTIAN PRIMARY SCHOOL, KAHALWAN	2235	200-OTHER PROGRAMMES	0	1,04,016	1,04,016
		**********			0	3,67,934	3,67,934
		TOTAL(MH)					
	**********				0	3,67,934	3,67,934
	TOTAL(DDO)						
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK	2202	001-DIRECTION AND ADMINISTRATION	0	1,35,700	1,35,700

	**********		----------	----------	----------
	TOTAL(MH)		0	1,35,700	1,35,700
**********			----------	----------	----------
TOTAL(DDO)			0	1,35,700	1,35,700
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,88,216	14,88,216
	**********		----------	----------	----------
	TOTAL(MH)		0	14,88,216	14,88,216
**********			----------	----------	----------
TOTAL(DDO)			0	14,88,216	14,88,216
B.P.E.O,B.P.E.O DHARAMKOT-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,59,97,354	1,59,97,354

				104-INSPECTION	0	6,26,360	6,26,360
			**********		----------	----------	----------
			TOTAL(MH)		0	1,66,23,714	1,66,23,714
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TOTAL(DDO)					0	1,66,23,714	1,66,23,714
B.P.E.O,B.P.E.O NIHAL SINGH WALA	2202			101-GOVERNMENT	0	1,37,99,013	1,37,99,013
				PRIMARY SCHOOLS			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	B.P.E.O,B.P.E.O NIHAL SINGH WALA	2202	104-INSPECTION	0	6,24,812	6,24,812

**********					
TOTAL(MH)			0	1,44,23,825	1,44,23,825
**********					
TOTAL(DDO)			0	1,44,23,825	1,44,23,825
B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,86,14,979	1,86,14,979
**********					
TOTAL(MH)			0	1,86,14,979	1,86,14,979
**********					
TOTAL(DDO)			0	1,86,14,979	1,86,14,979
B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,31,43,766	2,31,43,766
		104-INSPECTION	0	3,32,678	3,32,678
**********					

TOTAL(MH)			0	2,34,76,444	2,34,76,444
2235	200-OTHER PROGRAMMES		0	1,72,855	1,72,855
**********		----------	----------	----------	----------
TOTAL(MH)			0	1,72,855	1,72,855
**********		----------	----------	----------	----------
TOTAL(DDO)			0	2,36,49,299	2,36,49,299
B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,05,22,817	1,05,22,817
		104-INSPECTION	0	1,91,400	1,91,400
**********		----------	----------	----------	----------
TOTAL(MH)			0	1,07,14,217	1,07,14,217
2235	200-OTHER PROGRAMMES		0	2,00,000	2,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,00,000	2,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,09,14,217	1,09,14,217
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,59,17,406	1,59,17,406
		**********			----------	----------	----------
		TOTAL(MH)			0	1,59,17,406	1,59,17,406

	2235	200-OTHER	0	1,95,283	1,95,283
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,95,283	1,95,283
**********			----------	----------	----------
TOTAL(DDO)			0	1,61,12,689	1,61,12,689
B.P.E.O-III,BLOCK PRIMARY	2202	101-GOVERNMENT	0	1,18,50,019	1,18,50,019
EDUCATION OFFICER-III		PRIMARY SCHOOLS			
		104-INSPECTION	0	3,01,184	3,01,184
	**********		----------	----------	----------
	TOTAL(MH)		0	1,21,51,203	1,21,51,203
**********			----------	----------	----------
TOTAL(DDO)			0	1,21,51,203	1,21,51,203
B.P.E.O.,GIDDERBAHA-I	2202	101-GOVERNMENT	0	2,64,01,384	2,64,01,384

PRIMARY SCHOOLS				
104-INSPECTION	0	2,20,354	2,20,354	
**********	----------	----------	----------	
TOTAL(MH)	0	2,66,21,738	2,66,21,738	
**********	----------	----------	----------	
TOTAL(DDO)	0	2,66,21,738	2,66,21,738	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	B.P.E.O.,GIDDERBAHA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,40,86,746	1,40,86,746
				104-INSPECTION	0	2,68,803	2,68,803
				**********	----------	----------	----------

	TOTAL(MH)		0	1,43,55,549	1,43,55,549
**********		----------	----------	----------	
TOTAL(DDO)			0	1,43,55,549	1,43,55,549
B.P.E.O.,LAMBI	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,80,82,411	2,80,82,411
		104-INSPECTION	0	1,33,778	1,33,778
	**********	----------	----------	----------	
	TOTAL(MH)		0	2,82,16,189	2,82,16,189
**********		----------	----------	----------	
TOTAL(DDO)			0	2,82,16,189	2,82,16,189
B.P.E.O.,MALOUT MANDI	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,99,11,944	1,99,11,944
		104-INSPECTION	0	1,18,230	1,18,230
	**********	----------	----------	----------	

	TOTAL(MH)		0	2,00,30,174	2,00,30,174
**********		----------	----------	----------	
TOTAL(DDO)			0	2,00,30,174	2,00,30,174
B.P.E.O.,MOGA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,46,61,098	2,46,61,098
		104-INSPECTION	0	2,49,748	2,49,748
	TOTAL(MH)		0	2,49,10,846	2,49,10,846
**********		----------	----------	----------	
TOTAL(DDO)			0	2,49,10,846	2,49,10,846
B.P.E.O.,MOGA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,50,81,780	1,50,81,780

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	B.P.E.O.,MOGA-2	2202	104-INSPECTION	0	6,44,138	6,44,138
			**********		0	1,57,25,918	1,57,25,918
		TOTAL(MH)			0	1,57,25,918	1,57,25,918
	**********	TOTAL(DDO)			0	1,57,25,918	1,57,25,918
	B.P.E.O.,MUKATSAR-II		2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,00,35,649	2,00,35,649
				104-INSPECTION	0	1,27,356	1,27,356
			**********		0	2,01,63,005	2,01,63,005
		TOTAL(MH)			0	2,01,63,005	2,01,63,005

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TOTAL(DDO)			0	2,01,63,005	2,01,63,005
BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	0	6,37,060	6,37,060
	**********		----------	----------	----------
	TOTAL(MH)		0	6,37,060	6,37,060
**********			----------	----------	----------
TOTAL(DDO)			0	6,37,060	6,37,060
BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,08,50,850	1,08,50,850
		104-INSPECTION	0	1,96,992	1,96,992
	**********		----------	----------	----------
	TOTAL(MH)		0	1,10,47,842	1,10,47,842

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TOTAL(DDO)					0	1,10,47,842	1,10,47,842
BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT	2202	101-GOVERNMENT PRIMARY SCHOOLS			0	7,90,96,501	7,90,96,501
		104-INSPECTION			0	11,73,807	11,73,807

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 PAIRMARY EDUATION OFFICER-II,DHARAMKOT	TOTAL(MH)		0	8,02,70,308	8,02,70,308

	2225	001-DIRECTION AND ADMINISTRATION	0	4,92,196	4,92,196
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	TOTAL(MH)		0	8,07,62,504	8,07,62,504
**********			----------	----------	----------
TOTAL(DDO)			0	8,07,62,504	8,07,62,504
BLOCK PRIMARY OFFICER, PAKHOWAL	OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	0	1,57,99,598	1,57,99,598
	2202	104-INSPECTION	0	78,323	78,323
		109-GOVERNMENT SECONDARY SCHOOLS	0	3,55,958	3,55,958
	**********		----------	----------	----------
	TOTAL(MH)		0	1,62,33,879	1,62,33,879

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TOTAL(DDO)			0	1,62,33,879	1,62,33,879
BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	28,55,313	28,55,313
		104-INSPECTION	0	3,79,708	3,79,708
	**********	----------	----------	----------	
	TOTAL(MH)		0	32,35,021	32,35,021
	2235	200-OTHER PROGRAMMES	0	1,07,986	1,07,986
	**********	----------	----------	----------	
	TOTAL(MH)		0	1,07,986	1,07,986

NAME OF DEPARTMENT	NAME 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	33,43,007	33,43,007
		BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	55,33,063	55,33,063
				104-INSPECTION	0	6,60,976	6,60,976
			**********		----------	----------	----------
			TOTAL(MH)		0	63,02,025	63,02,025
		**********			----------	----------	----------
		TOTAL(DDO)			0	95,37,046	95,37,046

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	72,38,310	72,38,310
EDUCATION OFFICER,BASSI		PRIMARY SCHOOLS			
PATHANA-II					
		104-INSPECTION	0	4,98,756	4,98,756
	**********		----------	----------	----------
	TOTAL(MH)		0	77,37,066	77,37,066
	**********		----------	----------	----------
TOTAL(DDO)			0	77,37,066	77,37,066
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,10,12,319	1,10,12,319
EDUCATION OFFICER,KHAMANO KALAN		PRIMARY SCHOOLS			
		104-INSPECTION	0	2,43,370	2,43,370
	**********		----------	----------	----------
	TOTAL(MH)		0	1,12,55,689	1,12,55,689
	2235	200-OTHER	0	1,500	1,500
		PROGRAMMES			

			**********		----------	----------	----------
			TOTAL(MH)		0	1,500	1,500
			**********		----------	----------	----------
			TOTAL(DDO)		0	1,12,57,189	1,12,57,189

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 EDUCATION OFFICER,SIRHAND AT AMLOH	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,48,96,157	1,48,96,157
				104-INSPECTION	0	1,93,938	1,93,938
			**********		----------	----------	----------
			TOTAL(MH)		0	1,50,90,095	1,50,90,095

**********		----------	----------	----------	
TOTAL(DDO)			0	1,50,90,095	1,50,90,095
BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	67,30,802	67,30,802
		104-INSPECTION	0	1,53,228	1,53,228
	**********	----------	----------	----------	
	TOTAL(MH)		0	68,84,030	68,84,030
**********		----------	----------	----------	
TOTAL(DDO)			0	68,84,030	68,84,030
BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,14,09,366	1,14,09,366
		104-INSPECTION	0	2,86,184	2,86,184
	**********	----------	----------	----------	
	TOTAL(MH)		0	1,16,95,550	1,16,95,550

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TOTAL(DDO)			0	1,16,95,550	1,16,95,550
BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	3,33,40,752	3,33,40,752
	**********	----------	----------	----------	
	TOTAL(MH)		0	3,33,40,752	3,33,40,752
**********		----------	----------	----------	
TOTAL(DDO)			0	3,33,40,752	3,33,40,752
BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,30,21,565	1,30,21,565
		104-INSPECTION	0	4,62,424	4,62,424

NAME OF DEPARTMENT	NAME 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 BADSON-II,BADSON-II, NABHA	TOTAL(MH)		0	1,34,83,989	1,34,83,989
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,34,83,989	1,34,83,989
	BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN	2235	200-OTHER PROGRAMMES		0	1,96,109	1,96,109
		**********			----------	----------	----------
		TOTAL(MH)			0	1,36,80,098	1,36,80,098
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,36,80,098	1,36,80,098

BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN	2235	200-OTHER PROGRAMMES	0	1,80,765	1,80,765
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,80,765	1,80,765
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,80,765	1,80,765
BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	94,36,449	94,36,449
		104-INSPECTION	0	2,49,040	2,49,040
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	96,85,489	96,85,489
**********		----------	----------	----------	----------
TOTAL(DDO)			0	96,85,489	96,85,489

		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	94,08,722	94,08,722
		OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR					
				104-INSPECTION	0	1,17,752	1,17,752
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	95,26,474	95,26,474

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	95,26,474	95,26,474
		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	89,02,529	89,02,529

OFFICER,,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, TALWARA					
		104-INSPECTION	0	1,55,936	1,55,936
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,85,84,939	1,85,84,939
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,85,84,939	1,85,84,939
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,53,14,395	1,53,14,395
OFFICER,ANANDPUR SAHIB		PRIMARY SCHOOLS			
		104-INSPECTION	0	2,84,828	2,84,828
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,55,99,223	1,55,99,223
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,55,99,223	1,55,99,223

BLOCK PRIMARY EDUCATION OFFICER,BHULATH	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	97,73,391	97,73,391
		104-INSPECTION	0	5,57,052	5,57,052
	**********				
	TOTAL(MH)		0	1,03,30,443	1,03,30,443
**********					
TOTAL(DDO)			0	1,03,30,443	1,03,30,443
BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,08,05,841	1,08,05,841
		104-INSPECTION	0	1,98,756	1,98,756
	**********				
	TOTAL(MH)		0	1,10,04,597	1,10,04,597

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II	2235	200-OTHER PROGRAMMES	0	40,266	40,266
			**********		0	40,266	40,266
		TOTAL(MH)			0	40,266	40,266
		**********			0	1,10,44,863	1,10,44,863
		TOTAL(DDO)			0	1,10,44,863	1,10,44,863
		BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	81,67,112	81,67,112
				104-INSPECTION	0	2,02,484	2,02,484
			**********		0	83,69,596	83,69,596
		TOTAL(MH)			0	83,69,596	83,69,596

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TOTAL(DDO)			0	83,69,596	83,69,596
BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	86,04,251	86,04,251
		104-INSPECTION	0	52,908	52,908
	**********		----------	----------	----------
	TOTAL(MH)		0	86,57,159	86,57,159
**********			----------	----------	----------
TOTAL(DDO)			0	86,57,159	86,57,159
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	4,35,70,936	4,35,70,936
		104-INSPECTION	0	9,69,352	9,69,352
	**********		----------	----------	----------
	TOTAL(MH)		0	4,45,40,288	4,45,40,288

		2235	200-OTHER PROGRAMMES	0	6,65,662	6,65,662
		**********		----------	----------	----------
		TOTAL(MH)		0	6,65,662	6,65,662

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,52,05,950	4,52,05,950
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2202	109-GOVERNMENT SECONDARY	0	36,916	36,916

OFFICER (HQ)		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	7,02,578	7,02,578
**********			----------	----------	----------
TOTAL(DDO)			0	4,52,42,866	4,52,42,866
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,19,66,269	1,19,66,269
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER HSP IB					
		104-INSPECTION	0	70,396	70,396
		109-GOVERNMENT	0	3,94,832	3,94,832
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,24,31,497	1,24,31,497
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TOTAL(DDO)				0	1,24,31,497	1,24,31,497
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B	2202	101-GOVERNMENT PRIMARY SCHOOLS		0	1,09,22,129	1,09,22,129
		104-INSPECTION		0	1,02,104	1,02,104
		109-GOVERNMENT SECONDARY SCHOOLS		0	8,73,284	8,73,284
	**********					
	TOTAL(MH)			0	1,18,97,517	1,18,97,517
	**********					

NAME OF DEPARTMENT	NAME 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	1,18,97,517	1,18,97,517
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,63,10,992	1,63,10,992
				104-INSPECTION	0	2,450	2,450
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	2,82,10,959	2,82,10,959
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			0	2,82,10,959	2,82,10,959
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,02,39,541	2,02,39,541
				104-INSPECTION	0	1,39,394	1,39,394
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	2,03,78,935	2,03,78,935

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TOTAL(DDO)			0	2,03,78,935	2,03,78,935
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	73,47,129	73,47,129
		104-INSPECTION	0	69,412	69,412
		109-GOVERNMENT SECONDARY SCHOOLS	0	7,25,628	7,25,628
	**********		----------	----------	----------
	TOTAL(MH)		0	81,42,169	81,42,169
**********			----------	----------	----------
TOTAL(DDO)			0	81,42,169	81,42,169
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	88,55,496	88,55,496

		OFFICER, DASUYA-2						
				104-INSPECTION	0	47,588	47,588	
				109-GOVERNMENT	0	15,65,288	15,65,288	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	1,04,68,372	1,04,68,372
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,04,68,372	1,04,68,372
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	93,98,282	93,98,282

DEPARTMENT OF EDUCATION, OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
PUNJAB OFFICER, DASUYA-I					
		104-INSPECTION	0	1,03,472	1,03,472
		109-GOVERNMENT SECONDARY SCHOOLS	0	2,30,624	2,30,624
	**********		0	97,32,378	97,32,378
	TOTAL(MH)		0	97,32,378	97,32,378
**********			0	97,32,378	97,32,378
TOTAL(DDO)			0	97,32,378	97,32,378
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	4,20,33,440	4,20,33,440
		104-INSPECTION	0	3,18,195	3,18,195
	**********		0	4,23,51,635	4,23,51,635
	TOTAL(MH)		0	4,23,51,635	4,23,51,635

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TOTAL(DDO)				0	4,23,51,635	4,23,51,635
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1	2202	101-GOVERNMENT PRIMARY SCHOOLS		0	53,01,288	53,01,288
		104-INSPECTION		0	87,412	87,412
		109-GOVERNMENT SECONDARY SCHOOLS		0	59,310	59,310
		**********		----------	----------	----------
		TOTAL(MH)		0	54,48,010	54,48,010

NAME OF DEPARTMENT	NAME 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	54,48,010	54,48,010
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,57,74,706	1,57,74,706
				104-INSPECTION	0	18,000	18,000
		**********			----------	----------	----------
		TOTAL(MH)			0	2,12,40,716	2,12,40,716
			2235	200-OTHER PROGRAMMES	0	22,399	22,399
		**********			----------	----------	----------
		TOTAL(MH)			0	22,399	22,399

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TOTAL(DDO)			0	2,12,63,115	2,12,63,115
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,82,65,181	1,82,65,181
		104-INSPECTION	0	59,658	59,658
	**********		----------	----------	----------
	TOTAL(MH)		0	1,83,24,839	1,83,24,839
**********			----------	----------	----------
TOTAL(DDO)			0	1,83,24,839	1,83,24,839
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	60,33,830	60,33,830
		104-INSPECTION	0	80,696	80,696
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TOTAL(MH) 0 61,14,526 61,14,526

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	61,14,526	61,14,526
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	46,34,216	46,34,216
				104-INSPECTION	0	69,412	69,412
			**********				
			TOTAL(MH)		0	1,08,18,154	1,08,18,154

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TOTAL(DDO)			0	1,08,18,154	1,08,18,154
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	6,99,14,069	6,99,14,069
		104-INSPECTION	0	3,45,240	3,45,240
	**********	----------	----------	----------	
	TOTAL(MH)		0	7,02,59,309	7,02,59,309
**********		----------	----------	----------	
TOTAL(DDO)			0	7,02,59,309	7,02,59,309
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,43,65,113	2,43,65,113
		104-INSPECTION	0	2,58,944	2,58,944

**********							
TOTAL(MH)					0	2,46,24,057	2,46,24,057
2235	200-OTHER PROGRAMMES				0	2,00,000	2,00,000
**********							
TOTAL(MH)					0	2,00,000	2,00,000
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TOTAL(DDO)					0	2,48,24,057	2,48,24,057

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,	BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,80,74,608	1,80,74,608

DEPARTMENT OF EDUCATION, PUNJAB	OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV		PRIMARY SCHOOLS		
		104-INSPECTION	0	4,15,384	4,15,384
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,86,89,992	1,86,89,992
	**********	----------	----------	----------	----------
	TOTAL(DDO)		0	4,33,14,049	4,33,14,049
BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	76,75,331	76,75,331
		104-INSPECTION	0	2,92,960	2,92,960
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	79,68,291	79,68,291
	**********	----------	----------	----------	----------
	TOTAL(DDO)		0	79,68,291	79,68,291

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	53,93,653	53,93,653
OFFICER,CHAMKAURSAHIB		PRIMARY SCHOOLS			
		104-INSPECTION	0	66,628	66,628
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	TOTAL(MH)		0	54,60,281	54,60,281
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TOTAL(DDO)			0	54,60,281	54,60,281
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	57,54,367	57,54,367
OFFICER,CHOHLA SAHIB		PRIMARY SCHOOLS			
		104-INSPECTION	0	4,55,864	4,55,864
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	TOTAL(MH)		0	62,10,231	62,10,231
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TOTAL(DDO)			0	62,10,231	62,10,231

		BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	46,65,008	46,65,008

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,DERA BABA NANAK-2	2202	104-INSPECTION	0	51,933	51,933
		**********			----------	----------	----------
		TOTAL(MH)			0	47,16,941	47,16,941
		**********			----------	----------	----------
		TOTAL(DDO)			0	47,16,941	47,16,941
		BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,40,21,386	1,40,21,386

		104-INSPECTION	0	48,948	48,948
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	TOTAL(MH)		0	1,40,70,334	1,40,70,334
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TOTAL(DDO)			0	1,40,70,334	1,40,70,334
BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	74,44,266	74,44,266
		104-INSPECTION	0	2,70,196	2,70,196
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	TOTAL(MH)		0	77,14,462	77,14,462
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TOTAL(DDO)			0	77,14,462	77,14,462
BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,04,89,489	1,04,89,489

				104-INSPECTION	0	2,01,919	2,01,919
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	1,06,91,408	1,06,91,408
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TOTAL(DDO)					0	1,06,91,408	1,06,91,408
BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II	2202	101-GOVERNMENT PRIMARY SCHOOLS			0	1,19,44,685	1,19,44,685

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II	2202	104-INSPECTION	0	2,41,296	2,41,296

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	TOTAL(MH)		0	1,21,85,981	1,21,85,981
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TOTAL(DDO)			0	1,21,85,981	1,21,85,981
BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	68,42,433	68,42,433
		104-INSPECTION	0	2,24,208	2,24,208
	**********		----------	----------	----------
	TOTAL(MH)		0	70,66,641	70,66,641
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TOTAL(DDO)			0	70,66,641	70,66,641
BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,83,03,994	1,83,03,994
		104-INSPECTION	0	1,18,296	1,18,296

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	TOTAL(MH)		0	1,84,22,290	1,84,22,290
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TOTAL(DDO)			0	1,84,22,290	1,84,22,290
BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,66,19,791	1,66,19,791
		104-INSPECTION	0	4,06,140	4,06,140
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	TOTAL(MH)		0	1,70,25,931	1,70,25,931
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TOTAL(DDO)			0	1,70,25,931	1,70,25,931
BLOCK PRIMARY EDUCATION OFFICER,DORANGLA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,12,31,176	2,12,31,176
		104-INSPECTION	0	1,48,401	1,48,401

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,DORANGLA	TOTAL(MH)		0	2,13,79,577	2,13,79,577
		**********					
	TOTAL(DDO)				0	2,13,79,577	2,13,79,577
BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I		2202	101-GOVERNMENT PRIMARY SCHOOLS		0	1,69,41,694	1,69,41,694
			104-INSPECTION		0	2,25,122	2,25,122
		**********					

TOTAL(MH)			0	3,85,46,393	3,85,46,393
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TOTAL(DDO)			0	3,85,46,393	3,85,46,393
BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,70,54,970	1,70,54,970
		104-INSPECTION	0	2,61,697	2,61,697
TOTAL(MH)			0	1,73,16,667	1,73,16,667
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TOTAL(DDO)			0	1,73,16,667	1,73,16,667
BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	59,95,056	59,95,056
		104-INSPECTION	0	69,412	69,412
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		TOTAL(MH)			0	60,64,468	60,64,468
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	TOTAL(DDO)				0	60,64,468	60,64,468
BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I	2202	101-GOVERNMENT PRIMARY SCHOOLS			0	75,13,547	75,13,547
		104-INSPECTION			0	4,60,548	4,60,548
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	79,74,095	79,74,095
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	**********			----------	----------	----------

PUNJAB

TOTAL(DDO)			0	79,74,095	79,74,095
BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,51,50,012	2,51,50,012
		104-INSPECTION	0	4,44,148	4,44,148
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	3,35,68,255	3,35,68,255
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TOTAL(DDO)			0	3,35,68,255	3,35,68,255
BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,10,13,955	1,10,13,955
		104-INSPECTION	0	71,452	71,452
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	TOTAL(MH)		0	1,10,85,407	1,10,85,407

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TOTAL(DDO)			0	1,10,85,407	1,10,85,407
BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	99,57,751	99,57,751
		104-INSPECTION	0	66,948	66,948
	**********	----------	----------	----------	
	TOTAL(MH)		0	1,00,24,699	1,00,24,699
	2235	200-OTHER PROGRAMMES	0	2,48,035	2,48,035
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	TOTAL(MH)		0	2,48,035	2,48,035
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TOTAL(DDO)			0	1,02,72,734	1,02,72,734

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,KHUIAN SARWALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,15,55,278	2,15,55,278
				104-INSPECTION	0	1,40,752	1,40,752
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	2,19,44,065	2,19,44,065
	**********			----------	----------	----------	----------
	TOTAL(DDO)				0	3,19,68,764	3,19,68,764
		BLOCK PRIMARY EDUCATION OFFICER,KURALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	88,47,665	88,47,665
				104-INSPECTION	0	47,852	47,852

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	TOTAL(MH)		0	88,95,517	88,95,517
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TOTAL(DDO)			0	88,95,517	88,95,517
BLOCK PRIMARY EDUCATION OFFICER,MAJRI	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,03,35,214	1,03,35,214
		104-INSPECTION	0	2,29,812	2,29,812
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	TOTAL(MH)		0	1,05,65,026	1,05,65,026
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TOTAL(DDO)			0	1,05,65,026	1,05,65,026
BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,25,35,286	2,25,35,286

	104-INSPECTION	0	62,298	62,298
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TOTAL(MH)		0	2,25,97,584	2,25,97,584
2235	200-OTHER	0	1,96,308	1,96,308
	PROGRAMMES			
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TOTAL(MH)		0	1,96,308	1,96,308

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	2,27,93,892	2,27,93,892

BLOCK PRIMARY EDUCATION OFFICER,MORINDA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	76,42,648	76,42,648
		104-INSPECTION	0	1,52,956	1,52,956
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	79,91,912	79,91,912
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TOTAL(DDO)			0	3,05,89,496	3,05,89,496
BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,05,94,549	1,05,94,549
		104-INSPECTION	0	86,000	86,000
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	TOTAL(MH)		0	1,06,80,549	1,06,80,549
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TOTAL(DDO)			0	1,06,80,549	1,06,80,549
BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	87,51,241	87,51,241
		104-INSPECTION	0	87,712	87,712
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	88,38,953	88,38,953
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TOTAL(DDO)			0	88,38,953	88,38,953
BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR	2235	200-OTHER PROGRAMMES	0	18,143	18,143
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	TOTAL(MH)		0	18,143	18,143

NAME OF DEPARTMENT	NAME 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	18,143	18,143
		BLOCK PRIMARY EDUCATION OFFICER,NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,70,464	1,70,464
		**********			----------	----------	----------
		TOTAL(MH)			0	1,88,607	1,88,607
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,88,607	1,88,607

BLOCK PRIMARY EDUCATION OFFICER,NADALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	89,90,685	89,90,685
	**********		----------	----------	----------
	TOTAL(MH)		0	89,90,685	89,90,685
	**********		----------	----------	----------
TOTAL(DDO)			0	89,90,685	89,90,685
BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	83,04,800	83,04,800
		104-INSPECTION	0	67,184	67,184
	**********		----------	----------	----------
	TOTAL(MH)		0	83,71,984	83,71,984
	2235	200-OTHER PROGRAMMES	0	99,461	99,461
	**********		----------	----------	----------
	TOTAL(MH)		0	99,461	99,461

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TOTAL(DDO)					0	84,71,445	84,71,445
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1	2202	101-GOVERNMENT PRIMARY SCHOOLS			0	1,68,54,757	1,68,54,757

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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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1	2202	104-INSPECTION	0	1,36,216	1,36,216
			**********		----------	----------	----------
			TOTAL(MH)		0	1,69,90,973	1,69,90,973

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TOTAL(DDO)			0	1,69,90,973	1,69,90,973
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	75,15,522	75,15,522
		104-INSPECTION	0	1,62,672	1,62,672
	**********		----------	----------	----------
	TOTAL(MH)		0	76,78,194	76,78,194
**********			----------	----------	----------
TOTAL(DDO)			0	76,78,194	76,78,194
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	98,59,915	98,59,915

	104-INSPECTION		0	74,632	74,632
**********			----------	----------	----------
TOTAL(MH)			0	99,34,547	99,34,547
2235	200-OTHER		0	51,974	51,974
	PROGRAMMES				
**********			----------	----------	----------
TOTAL(MH)			0	51,974	51,974
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TOTAL(DDO)			0	99,86,521	99,86,521
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	39,37,840	39,37,840

NAME OF DEPARTMENT	NAME 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	39,37,840	39,37,840
		**********			----------	----------	----------
		TOTAL(DDO)			0	39,37,840	39,37,840
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	3,22,16,463	3,22,16,463
				104-INSPECTION	0	66,508	66,508
			**********		----------	----------	----------
			TOTAL(MH)		0	3,22,82,971	3,22,82,971
		**********			----------	----------	----------

TOTAL(DDO)			0	3,22,82,971	3,22,82,971
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,19,09,346	1,19,09,346
		104-INSPECTION	0	1,27,272	1,27,272
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,20,36,618	1,20,36,618
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TOTAL(DDO)			0	1,20,36,618	1,20,36,618
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,45,50,560	1,45,50,560
		104-INSPECTION	0	1,13,192	1,13,192
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TOTAL(MH)					0	1,46,63,752	1,46,63,752
2235	200-OTHER				0	45,092	45,092
	PROGRAMMES						
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TOTAL(MH)					0	45,092	45,092

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	1,47,08,844	1,47,08,844

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MACHIWARA	2235	200-OTHER PROGRAMMES	0	11,000	11,000
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	TOTAL(MH)		0	56,092	56,092
	**********		----------	----------	----------
TOTAL(DDO)			0	1,47,19,844	1,47,19,844
	**********		----------	----------	----------
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,38,52,844	1,38,52,844
		104-INSPECTION	0	5,32,768	5,32,768
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	TOTAL(MH)		0	1,43,85,612	1,43,85,612
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TOTAL(DDO)			0	1,43,85,612	1,43,85,612
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	50,18,094	50,18,094
		104-INSPECTION	0	4,42,921	4,42,921
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	54,61,015	54,61,015
	2235	200-OTHER PROGRAMMES	0	27,700	27,700
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	TOTAL(MH)		0	27,700	27,700

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	54,88,715	54,88,715
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	54,88,468	54,88,468
				104-INSPECTION	0	3,60,312	3,60,312
			**********				
			TOTAL(MH)		0	58,76,480	58,76,480
		**********					
		TOTAL(DDO)			0	1,13,37,495	1,13,37,495

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	67,37,521	67,37,521
		104-INSPECTION	0	59,700	59,700
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	67,97,221	67,97,221
	2235	200-OTHER PROGRAMMES	0	3,03,626	3,03,626
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	TOTAL(MH)		0	3,03,626	3,03,626
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TOTAL(DDO)			0	71,00,847	71,00,847
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	48,87,757	48,87,757

SAMRALA-I

				104-INSPECTION	0	97,936	97,936
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	49,85,693	49,85,693

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	49,85,693	49,85,693
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,24,22,678	1,24,22,678

PRIMARY EDUCATION OFFICER,					
SAMRALA-II					
		104-INSPECTION	0	27,505	27,505
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	TOTAL(MH)		0	1,74,35,876	1,74,35,876
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TOTAL(DDO)			0	1,74,35,876	1,74,35,876
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	83,46,544	83,46,544
		104-INSPECTION	0	1,02,944	1,02,944
	**********		----------	----------	----------
	TOTAL(MH)		0	84,49,488	84,49,488
**********			----------	----------	----------
TOTAL(DDO)			0	84,49,488	84,49,488

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	80,20,598	80,20,598
		104-INSPECTION	0	87,500	87,500
	**********				
	TOTAL(MH)		0	81,08,098	81,08,098
	**********				
	TOTAL(DDO)		0	81,08,098	81,08,098
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,26,17,907	1,26,17,907

		PRIMARY EDUCATION OFFICER, SUDHAR					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	2202	104-INSPECTION	0	3,34,952	3,34,952
			**********		0	1,29,52,859	1,29,52,859
			TOTAL(MH)				
		**********					
		TOTAL(DDO)			0	1,29,52,859	1,29,52,859
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,23,15,393	2,23,15,393
				104-INSPECTION	0	73,132	73,132
			**********		0	2,23,88,525	2,23,88,525
			TOTAL(MH)				

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TOTAL(DDO)			0	2,23,88,525	2,23,88,525
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,01,43,038	1,01,43,038
		104-INSPECTION	0	63,028	63,028
	**********	----------	----------	----------	
	TOTAL(MH)		0	1,02,06,066	1,02,06,066
**********		----------	----------	----------	
TOTAL(DDO)			0	1,02,06,066	1,02,06,066
BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,38,06,601	2,38,06,601
		104-INSPECTION	0	4,12,565	4,12,565

			**********				
			TOTAL(MH)		0	2,42,19,166	2,42,19,166
			**********				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,42,19,166	2,42,19,166
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,PATIALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,13,90,562	1,13,90,562
				104-INSPECTION	0	1,22,112	1,22,112
				109-GOVERNMENT SECONDARY SCHOOLS	0	2,36,984	2,36,984

	**********		----------	----------	----------
	TOTAL(MH)		0	3,59,68,824	3,59,68,824
**********			----------	----------	----------
TOTAL(DDO)			0	3,59,68,824	3,59,68,824
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,91,71,421	2,91,71,421
		104-INSPECTION	0	6,43,288	6,43,288
	**********		----------	----------	----------
	TOTAL(MH)		0	2,98,14,709	2,98,14,709
**********			----------	----------	----------
TOTAL(DDO)			0	2,98,14,709	2,98,14,709
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,80,51,261	1,80,51,261
		104-INSPECTION	0	3,04,816	3,04,816

		**********				
		TOTAL(MH)		0	1,83,56,077	1,83,56,077
********************************						
TOTAL(DDO)				0	1,83,56,077	1,83,56,077
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3	2202	101-GOVERNMENT PRIMARY SCHOOLS		0	1,42,11,800	1,42,11,800
		104-INSPECTION		0	2,70,832	2,70,832
		**********				
		TOTAL(MH)		0	1,44,82,632	1,44,82,632

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,PATIALA-3	2235	200-OTHER PROGRAMMES	0	18,220	18,220
		**********			----------	----------	----------
		TOTAL(MH)			0	18,220	18,220
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,45,00,852	1,45,00,852
		BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,63,82,054	1,63,82,054
				104-INSPECTION	0	2,39,464	2,39,464
			**********		----------	----------	----------
			TOTAL(MH)		0	1,66,21,518	1,66,21,518
			2235	200-OTHER PROGRAMMES	0	65,883	65,883
			**********		----------	----------	----------

	TOTAL(MH)		0	65,883	65,883
**********		----------	----------	----------	
TOTAL(DDO)			0	1,66,87,401	1,66,87,401
BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	85,84,787	85,84,787
		104-INSPECTION	0	1,08,592	1,08,592
	**********	----------	----------	----------	
	TOTAL(MH)		0	86,93,379	86,93,379
**********		----------	----------	----------	
TOTAL(DDO)			0	86,93,379	86,93,379
BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	96,04,310	96,04,310
		104-INSPECTION	0	3,25,876	3,25,876
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		TOTAL(MH)			0	99,30,186	99,30,186
		**********					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	99,30,186	99,30,186
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,01,20,677	1,01,20,677
				104-INSPECTION	0	2,80,472	2,80,472
			**********				
			TOTAL(MH)		0	2,03,31,335	2,03,31,335
			2235	200-OTHER	0	8,787	8,787

	**********		0	8,787	8,787
	TOTAL(MH)		0	8,787	8,787
********************************			0	2,03,40,122	2,03,40,122
TOTAL(DDO)					
BLOCK PRIMARY EDUCATION OFFICER,TANDA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	70,61,917	70,61,917
		104-INSPECTION	0	1,23,192	1,23,192
	**********		0	71,85,109	71,85,109
	TOTAL(MH)		0	71,85,109	71,85,109
********************************			0	71,85,109	71,85,109
TOTAL(DDO)					
BLOCK PRIMARY EDUCATION OFFICER,TANDA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	82,01,096	82,01,096

			104-INSPECTION	0	66,900	66,900
		**********		----------	----------	----------
		TOTAL(MH)		0	82,67,996	82,67,996
**********				----------	----------	----------
TOTAL(DDO)				0	82,67,996	82,67,996
BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA	2202	101-GOVERNMENT PRIMARY SCHOOLS		0	84,37,781	84,37,781
			104-INSPECTION	0	1,38,624	1,38,624
		**********		----------	----------	----------

NAME OF DEPARTMENT	NAME 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	85,76,405	85,76,405

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	85,76,405	85,76,405
		BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,01,45,989	1,01,45,989
				104-INSPECTION	0	2,32,701	2,32,701
		**********					
		TOTAL(MH)			0	1,89,55,095	1,89,55,095
	**********						
	TOTAL(DDO)				0	1,89,55,095	1,89,55,095
	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA		2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,06,71,777	1,06,71,777
				104-INSPECTION	0	2,37,840	2,37,840

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	TOTAL(MH)		0	1,09,09,617	1,09,09,617
********************************			----------	----------	----------
TOTAL(DDO)			0	1,09,09,617	1,09,09,617
BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	94,71,805	94,71,805
		104-INSPECTION	0	3,01,671	3,01,671
	**********		----------	----------	----------
	TOTAL(MH)		0	97,73,476	97,73,476
	2235	200-OTHER PROGRAMMES	0	21,505	21,505
	**********		----------	----------	----------
	TOTAL(MH)		0	21,505	21,505
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TOTAL(DDO) 0 97,94,981 97,94,981

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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-II,KAPURTHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,20,19,045	1,20,19,045
				104-INSPECTION	0	1,55,186	1,55,186
			**********		0	1,21,95,736	1,21,95,736
			TOTAL(MH)		0	1,21,95,736	1,21,95,736
		**********			0	2,19,69,212	2,19,69,212
		TOTAL(DDO)			0	2,19,69,212	2,19,69,212

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,28,15,492	1,28,15,492
OFFICER-III,FEROZEPUR		PRIMARY SCHOOLS			
		104-INSPECTION	0	2,38,187	2,38,187
	**********				
	TOTAL(MH)		0	1,30,53,679	1,30,53,679
**********					
TOTAL(DDO)			0	1,30,53,679	1,30,53,679
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	92,08,426	92,08,426
OFFICER-IV,FEROZEPUR		PRIMARY SCHOOLS			
		104-INSPECTION	0	3,23,394	3,23,394
	**********				
	TOTAL(MH)		0	95,31,820	95,31,820
**********					
TOTAL(DDO)			0	95,31,820	95,31,820

COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	5,64,106	5,64,106
**********		----------	----------	----------	----------
	TOTAL(MH)		0	5,64,106	5,64,106
**********		----------	----------	----------	----------
TOTAL(DDO)			0	5,64,106	5,64,106

D.E.O. (S),MOGA	2202	001-DIRECTION AND ADMINISTRATION	0	12,83,942	12,83,942

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	12,83,942	12,83,942
		********************************					
		TOTAL(DDO)			0	12,83,942	12,83,942
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	D.E.O. (SCHOOL),MUKATSAR	2202	001-DIRECTION AND ADMINISTRATION	0	7,63,218	7,63,218
				**********			
				TOTAL(MH)	0	7,63,218	7,63,218
		********************************					
		TOTAL(DDO)			0	7,63,218	7,63,218
		DIRECTOR,SCERT	2202	001-DIRECTION AND ADMINISTRATION	0	25,21,409	25,21,409

**********					
TOTAL(MH)			0	25,21,409	25,21,409
******************************					
TOTAL(DDO)			0	25,21,409	25,21,409
DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2202	001-DIRECTION AND ADMINISTRATION	0	24,94,672	24,94,672
**********					
TOTAL(MH)			0	24,94,672	24,94,672
******************************					
TOTAL(DDO)			0	24,94,672	24,94,672
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA	2202	001-DIRECTION AND ADMINISTRATION	0	16,95,106	16,95,106

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,95,106	16,95,106
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	16,95,106	16,95,106
		DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB	2202	001-DIRECTION AND ADMINISTRATION	0	6,95,400	6,95,400
		TOTAL(MH)			0	23,90,506	23,90,506

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TOTAL(DDO)			0	23,90,506	23,90,506
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL)	2202	001-DIRECTION AND ADMINISTRATION	0	31,14,666	31,14,666
	**********		----------	----------	----------
	TOTAL(MH)		0	31,14,666	31,14,666
**********			----------	----------	----------
TOTAL(DDO)			0	31,14,666	31,14,666
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS)	2202	001-DIRECTION AND ADMINISTRATION	0	23,84,674	23,84,674
	**********		----------	----------	----------
	TOTAL(MH)		0	23,84,674	23,84,674

			2235	200-OTHER PROGRAMMES	0	44,727	44,727
			**********		----------	----------	----------
			TOTAL(MH)		0	44,727	44,727
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TOTAL(DDO)					0	24,29,401	24,29,401

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEAD MASTER,G H S RAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,53,132	6,53,132

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	TOTAL(MH)		0	6,97,859	6,97,859
********************************			----------	----------	----------
TOTAL(DDO)			0	30,82,533	30,82,533
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,55,220	25,55,220
	**********		----------	----------	----------
	TOTAL(MH)		0	25,55,220	25,55,220
********************************			----------	----------	----------
TOTAL(DDO)			0	25,55,220	25,55,220
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	31,29,523	31,29,523

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TOTAL(MH)			0	31,29,523	31,29,523
**********			----------	----------	----------
TOTAL(DDO)			0	31,29,523	31,29,523
HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	81,50,445	81,50,445
**********			----------	----------	----------
TOTAL(MH)			0	81,50,445	81,50,445
**********			----------	----------	----------
TOTAL(DDO)			0	81,50,445	81,50,445
HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,85,096	4,85,096

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,85,096	4,85,096
		******************************					
		TOTAL(DDO)			0	4,85,096	4,85,096
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,09,912	7,09,912
			**********				
		TOTAL(MH)			0	7,09,912	7,09,912

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TOTAL(DDO)			0	7,09,912	7,09,912
HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,61,624	17,61,624
	**********		----------	----------	----------
	TOTAL(MH)		0	17,61,624	17,61,624
**********			----------	----------	----------
TOTAL(DDO)			0	17,61,624	17,61,624
HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,68,248	5,68,248
	**********		----------	----------	----------
	TOTAL(MH)		0	5,68,248	5,68,248

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TOTAL(DDO)					0	5,68,248	5,68,248
HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	62,85,551	62,85,551
	**********				----------	----------	----------
	TOTAL(MH)				0	62,85,551	62,85,551

NAME OF DEPARTMENT	NAME 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	62,85,551	62,85,551

HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN	2202	001-DIRECTION AND ADMINISTRATION	0	11,14,532	11,14,532
		101-GOVERNMENT PRIMARY SCHOOLS	0	9,04,88,590	9,04,88,590
		103-GOVERNMENT COLLEGES AND INSTITUTES	0	11,83,718	11,83,718
		104-INSPECTION	0	22,36,452	22,36,452
		109-GOVERNMENT SECONDARY SCHOOLS	0	15,52,90,720	15,52,90,720
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TOTAL(MH)			0	25,65,99,563	25,65,99,563
	2235	102-CHILD WELFARE	0	1,34,104	1,34,104

		200-OTHER PROGRAMMES	0	27,344	27,344
	**********		----------	----------	----------
	TOTAL(MH)		0	1,61,448	1,61,448
**********			----------	----------	----------
TOTAL(DDO)			0	25,67,61,011	25,67,61,011
HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	47,54,195	47,54,195
		109-GOVERNMENT SECONDARY SCHOOLS	0	1,08,50,296	1,08,50,296
	**********		----------	----------	----------
	TOTAL(MH)		0	1,56,04,491	1,56,04,491

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,56,04,491	1,56,04,491
		HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,14,504	8,14,504
		**********					
		TOTAL(MH)			0	1,64,18,995	1,64,18,995
		******************************					
		TOTAL(DDO)			0	1,64,18,995	1,64,18,995

HEADMASTER,B.N.KHALSA H.S.S., PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	57,14,547	57,14,547
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	57,14,547	57,14,547
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TOTAL(DDO)			0	57,14,547	57,14,547

HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,31,796	16,31,796
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	TOTAL(MH)		0	16,31,796	16,31,796
**********		----------	----------	----------	----------
TOTAL(DDO)			0	16,31,796	16,31,796

HEADMASTER,D A V HIGH SCHOOL, FAZILKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	70,800	70,800
	**********		----------	----------	----------
	TOTAL(MH)		0	70,800	70,800

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	70,800	70,800

HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,41,208	4,41,208
**********		----------	----------	----------	
TOTAL(MH)			0	5,12,008	5,12,008
**********		----------	----------	----------	
TOTAL(DDO)			0	5,12,008	5,12,008
HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,25,704	9,25,704
**********		----------	----------	----------	
TOTAL(MH)			0	9,25,704	9,25,704
**********		----------	----------	----------	
TOTAL(DDO)			0	9,25,704	9,25,704

HEADMASTER,G.H.S. KHERI MUSALMANA	2202	104-INSPECTION	0	82,012	82,012
		109-GOVERNMENT SECONDARY SCHOOLS	0	15,41,996	15,41,996
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	16,24,008	16,24,008
**********		----------	----------	----------	----------
TOTAL(DDO)			0	16,24,008	16,24,008
HEADMASTER,G.H.S., BATHONIA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	11,37,740	11,37,740
		109-GOVERNMENT SECONDARY SCHOOLS	0	17,50,644	17,50,644

NAME OF DEPARTMENT	NAME 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	28,88,384	28,88,384
		**********			----------	----------	----------
		TOTAL(DDO)			0	28,88,384	28,88,384
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., BINJAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,85,294	13,85,294
			**********		----------	----------	----------
			TOTAL(MH)		0	13,85,294	13,85,294
		**********			----------	----------	----------
		TOTAL(DDO)			0	13,85,294	13,85,294

HEADMASTER,G.H.S., BIRARWAL, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,14,776	15,14,776
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	15,14,776	15,14,776
**********		----------	----------	----------	----------
TOTAL(DDO)			0	15,14,776	15,14,776
HEADMASTER,G.H.S., DAUN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,10,300	23,10,300
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	23,10,300	23,10,300
**********		----------	----------	----------	----------
TOTAL(DDO)			0	23,10,300	23,10,300

	HEADMASTER,G.H.S., DHABLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	14,45,685	14,45,685
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	14,45,685	14,45,685

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,45,685	14,45,685

HEADMASTER,G.H.S., DHANETHA	2202	109-GOVERNMENT	0	28,49,428	28,49,428
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	42,95,113	42,95,113
********************************			----------	----------	----------
TOTAL(DDO)			0	42,95,113	42,95,113
HEADMASTER,G.H.S., FATEHGARH	2202	109-GOVERNMENT	0	13,02,556	13,02,556
CHANNA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	13,02,556	13,02,556
********************************			----------	----------	----------
TOTAL(DDO)			0	13,02,556	13,02,556

HEADMASTER,G.H.S., GALWATI, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,19,140	11,19,140
	**********		----------	----------	----------
	TOTAL(MH)		0	11,19,140	11,19,140
**********			----------	----------	----------
TOTAL(DDO)			0	11,19,140	11,19,140
HEADMASTER,G.H.S., KAKRALA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,62,532	21,62,532
	**********		----------	----------	----------
	TOTAL(MH)		0	21,62,532	21,62,532

NAME OF DEPARTMENT	NAME 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	21,62,532	21,62,532
		HEADMASTER,G.H.S., KARTARPUR MOMIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,31,359	6,31,359
		**********					
		TOTAL(MH)			0	27,93,891	27,93,891
	**********						
	TOTAL(DDO)				0	27,93,891	27,93,891
		HEADMASTER,G.H.S., LACHKANI	2202	109-GOVERNMENT SECONDARY	0	25,58,496	25,58,496

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	25,58,496	25,58,496
**********			----------	----------	----------
TOTAL(DDO)			0	25,58,496	25,58,496
HEADMASTER,G.H.S., LANG	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,59,236	28,59,236
	**********		----------	----------	----------
	TOTAL(MH)		0	28,59,236	28,59,236
**********			----------	----------	----------
TOTAL(DDO)			0	28,59,236	28,59,236
HEADMASTER,G.H.S., MADANPUR CHALHERI	2202	109-GOVERNMENT SECONDARY	0	9,43,620	9,43,620

SCHOOLS

**********			
TOTAL(MH)	0	9,43,620	9,43,620
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,43,620	9,43,620
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., MAJHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,41,620	16,41,620
		**********					
		TOTAL(MH)			0	25,85,240	25,85,240

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TOTAL(DDO)			0	25,85,240	25,85,240
HEADMASTER,G.H.S., MARDANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,25,052	25,25,052
	**********	----------	----------	----------	
	TOTAL(MH)		0	25,25,052	25,25,052
**********		----------	----------	----------	
TOTAL(DDO)			0	25,25,052	25,25,052
HEADMASTER,G.H.S., MAVI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,54,688	10,54,688
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,54,688	10,54,688

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TOTAL(DDO)			0	10,54,688	10,54,688
HEADMASTER,G.H.S., MOHI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	32,14,187	32,14,187
	**********	----------	----------	----------	
	TOTAL(MH)		0	32,14,187	32,14,187
	**********	----------	----------	----------	
	TOTAL(DDO)		0	32,14,187	32,14,187
	HEADMASTER,G.H.S., NAIN KALAN	2202	109-GOVERNMENT	0	15,89,216	15,89,216

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
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	15,89,216	15,89,216
		**********			----------	----------	----------
		TOTAL(DDO)			0	15,89,216	15,89,216
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,98,836	15,98,836
			**********		----------	----------	----------
			TOTAL(MH)		0	15,98,836	15,98,836
		**********			----------	----------	----------
		TOTAL(DDO)			0	15,98,836	15,98,836

HEADMASTER,G.H.S., NANHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,77,631	10,77,631
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,77,631	10,77,631
**********		----------	----------	----------	----------
TOTAL(DDO)			0	10,77,631	10,77,631
HEADMASTER,G.H.S., SEHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,34,620	12,34,620
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	12,34,620	12,34,620
**********		----------	----------	----------	----------
TOTAL(DDO)			0	12,34,620	12,34,620

		HEADMASTER,G.H.S., TAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,73,016	14,73,016

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,73,016	14,73,016
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	14,73,016	14,73,016
		HEADMASTER,G.H.S., TURKHERI	2202	109-GOVERNMENT	0	10,60,516	10,60,516

		SECONDARY			
		SCHOOLS			
**********		----------	----------	----------	----------
TOTAL(MH)			0	25,33,532	25,33,532
**********		----------	----------	----------	----------
TOTAL(DDO)			0	25,33,532	25,33,532
HEADMASTER,G.H.S.,ASSA BUTTER	2202	109-GOVERNMENT	0	2,98,880	2,98,880
		SECONDARY			
		SCHOOLS			
**********		----------	----------	----------	----------
TOTAL(MH)			0	2,98,880	2,98,880
**********		----------	----------	----------	----------
TOTAL(DDO)			0	2,98,880	2,98,880
HEADMASTER,G.H.S.,BALAMGARH	2202	109-GOVERNMENT	0	40,84,352	40,84,352

SECONDARY

SCHOOLS

**********	----------	----------	----------	----------
TOTAL(MH)	0	40,84,352	40,84,352
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TOTAL(DDO)	0	40,84,352	40,84,352

HEADMASTER,G.H.S.,BHAG SAR(B)	2202	109-GOVERNMENT	0	76,72,715	76,72,715
SECONDARY					
SCHOOLS					
**********	----------	----------	----------	----------
TOTAL(MH)	0	76,72,715	76,72,715

NAME OF DEPARTMENT	NAME 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	76,72,715	76,72,715
		HEADMASTER,G.H.S.,BHAG SAR(G)	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	28,20,960	28,20,960
		**********				----------	----------	----------
		TOTAL(MH)				0	1,04,93,675	1,04,93,675
	**********					----------	----------	----------
	TOTAL(DDO)					0	1,04,93,675	1,04,93,675
	HEADMASTER,G.H.S.,HARI KE KALAN		2202	109-GOVERNMENT SECONDARY SCHOOLS		0	2,63,89,996	2,63,89,996

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	TOTAL(MH)		0	2,63,89,996	2,63,89,996
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TOTAL(DDO)			0	2,63,89,996	2,63,89,996
HEADMASTER,G.H.S.,KANIANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,35,440	13,35,440
	**********		----------	----------	----------
	TOTAL(MH)		0	13,35,440	13,35,440
******************************			----------	----------	----------
TOTAL(DDO)			0	13,35,440	13,35,440
HEADMASTER,G.H.S.,KHOKHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	86,908	86,908

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		TOTAL(MH)			0	86,908	86,908

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	86,908	86,908
		HEADMASTER,G.H.S.,LAKHEWALI(B)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,02,576	6,02,576

**********					
TOTAL(MH)			0	6,89,484	6,89,484
********************************					
TOTAL(DDO)			0	6,89,484	6,89,484
HEADMASTER,G.H.S.,LAKHEWALI(G)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	65,148	65,148
**********					
TOTAL(MH)			0	65,148	65,148
********************************					
TOTAL(DDO)			0	65,148	65,148
HEADMASTER,G.H.S.,MALLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,61,752	4,61,752

**********						
TOTAL(MH)				0	4,61,752	4,61,752
**********						
TOTAL(DDO)				0	4,61,752	4,61,752
HEADMASTER,G.H.S.,MUKATSAR(B)	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	5,63,394	5,63,394
**********						
TOTAL(MH)				0	5,63,394	5,63,394

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,63,394	5,63,394
		HEADMASTER,G.H.S.,RAMGARH CHUNGHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	92,076	92,076
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	6,55,470	6,55,470
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	6,55,470	6,55,470
		HEADMASTER,G.H.S.,SARAI NAGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,59,084	14,59,084
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	14,59,084	14,59,084

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TOTAL(DDO)			0	14,59,084	14,59,084
HEADMASTER,G.H.S.,WARRING	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,12,784	10,12,784
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,12,784	10,12,784

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TOTAL(DDO)			0	10,12,784	10,12,784
HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,10,780	8,10,780
	**********	----------	----------	----------	
	TOTAL(MH)		0	8,10,780	8,10,780

		**********			----------	----------	----------
	GOVERNMENT OF PUNJAB						Page 122
	DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022						
NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	8,10,780	8,10,780
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,64,749	16,64,749
			**********		----------	----------	----------
			TOTAL(MH)		0	24,75,529	24,75,529
		**********			----------	----------	----------
		TOTAL(DDO)			0	24,75,529	24,75,529

HEADMASTER,GOVERMENT HIGH SCHOOL 2202	109-GOVERNMENT	0	4,99,752	4,99,752
MAJARA KALAN KHURD	SECONDARY			
	SCHOOLS			
**********	----------	----------	----------	----------
	TOTAL(MH)	0	4,99,752	4,99,752
**********	----------	----------	----------	----------
TOTAL(DDO)		0	4,99,752	4,99,752
HEADMASTER,GOVERMENT HIGH SCHOOL 2202	109-GOVERNMENT	0	14,02,623	14,02,623
MALU POTA	SECONDARY			
	SCHOOLS			
**********	----------	----------	----------	----------
	TOTAL(MH)	0	14,02,623	14,02,623
**********	----------	----------	----------	----------
TOTAL(DDO)		0	14,02,623	14,02,623

HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,55,324	9,55,324
**********		----------	----------	----------	
TOTAL(MH)			0	9,55,324	9,55,324
**********		----------	----------	----------	
TOTAL(DDO)			0	9,55,324	9,55,324

HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,56,580	7,56,580

NAME OF DEPARTMENT	NAME 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	7,56,580	7,56,580
		**********					
		TOTAL(DDO)			0	7,56,580	7,56,580
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT SCHOOL	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,05,316	12,05,316
			**********				
			TOTAL(MH)		0	12,05,316	12,05,316
		**********					
		TOTAL(DDO)			0	12,05,316	12,05,316
		HEADMASTER,GOVERNMENT SCHOOL, BACHIWIND	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,34,452	10,34,452

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	TOTAL(MH)			0	10,34,452	10,34,452
**********				----------	----------	----------
TOTAL(DDO)				0	10,34,452	10,34,452
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	16,66,104	16,66,104
	**********			----------	----------	----------
	TOTAL(MH)			0	16,66,104	16,66,104
**********				----------	----------	----------
TOTAL(DDO)				0	16,66,104	16,66,104
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	5,68,492	5,68,492

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,68,492	5,68,492
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	5,68,492	5,68,492
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,22,104	12,22,104
		**********					

			TOTAL(MH)		0	17,90,596	17,90,596
**********				----------	----------	----------	
TOTAL(DDO)					0	17,90,596	17,90,596
HEADMASTER,GOVERNMENT SCHOOL	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	39,62,079	39,62,079
			**********	----------	----------	----------	
			TOTAL(MH)		0	39,62,079	39,62,079
**********				----------	----------	----------	
TOTAL(DDO)					0	39,62,079	39,62,079
HEADMASTER,GOVERNMENT SCHOOL,	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	55,27,293	55,27,293
			**********	----------	----------	----------	

			TOTAL(MH)			0	55,27,293	55,27,293
			**********			----------	----------	----------
		TOTAL(DDO)				0	55,27,293	55,27,293
HEADMASTER,GOVERNMENT SCHOOL, BHALLA PIND	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	9,59,514	9,59,514
			**********			----------	----------	----------
			TOTAL(MH)			0	9,59,514	9,59,514

NAME OF DEPARTMENT	NAME 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	9,59,514	9,59,514

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVERNMENT SCHOOL, CHAK SIKANDAR	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,90,680	5,90,680
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TOTAL(MH)				0	15,50,194	15,50,194
**********			----------	----------	----------	----------
TOTAL(DDO)				0	15,50,194	15,50,194
HEADMASTER,GOVERNMENT SCHOOL, HERO KALAN	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,00,176	17,00,176
**********			----------	----------	----------	----------
TOTAL(MH)				0	17,00,176	17,00,176

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TOTAL(DDO)			0	17,00,176	17,00,176	
HEADMASTER,GOVERNMENT SCHOOL, JAGDEV KALAN	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,34,284	33,34,284
		**********	----------	----------	----------	
		TOTAL(MH)	0	33,34,284	33,34,284	
**********			----------	----------	----------	
TOTAL(DDO)			0	33,34,284	33,34,284	
HEADMASTER,GOVERNMENT SCHOOL, JASRAUR	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,59,840	11,59,840
		**********	----------	----------	----------	
		TOTAL(MH)	0	11,59,840	11,59,840	

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,59,840	11,59,840
	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,89,275	17,89,275
		**********					
		TOTAL(MH)			0	29,49,115	29,49,115

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TOTAL(DDO)				0	29,49,115	29,49,115
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	15,25,446	15,25,446
	**********		----------	----------	----------	
	TOTAL(MH)			0	15,25,446	15,25,446
**********			----------	----------	----------	
TOTAL(DDO)				0	15,25,446	15,25,446
HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	16,92,256	16,92,256
	**********		----------	----------	----------	
	TOTAL(MH)			0	16,92,256	16,92,256

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TOTAL(DDO)					0	16,92,256	16,92,256
HEADMASTER,GOVERNMENT SCHOOL, VARNALA	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	45,564	45,564
		**********			----------	----------	----------
		TOTAL(MH)			0	45,564	45,564

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	45,564	45,564

HEADMASTER,GOVERNMENT BACHHAURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,27,912	15,27,912
	**********	----------	----------	----------	
	TOTAL(MH)		0	15,73,476	15,73,476
**********		----------	----------	----------	
TOTAL(DDO)			0	15,73,476	15,73,476
HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,56,456	10,56,456
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,56,456	10,56,456
**********		----------	----------	----------	
TOTAL(DDO)			0	10,56,456	10,56,456

HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,67,488	6,67,488
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	6,67,488	6,67,488
**********		----------	----------	----------	----------
TOTAL(DDO)			0	6,67,488	6,67,488
HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,83,704	4,83,704
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	4,83,704	4,83,704
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,83,704	4,83,704
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,58,112	4,58,112
		**********			0	9,41,816	9,41,816
		TOTAL(MH)			0	9,41,816	9,41,816
	******************************				0	9,41,816	9,41,816
	TOTAL(DDO)				0	9,41,816	9,41,816
	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	74,89,281	74,89,281

**********				
TOTAL(MH)		0	74,89,281	74,89,281
********************************				
TOTAL(DDO)		0	74,89,281	74,89,281
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	21,79,855	21,79,855
**********				
TOTAL(MH)		0	21,79,855	21,79,855
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TOTAL(DDO)		0	21,79,855	21,79,855
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	9,28,176	9,28,176

				**********			
				TOTAL(MH)	0	9,28,176	9,28,176
				**********			
TOTAL(DDO)					0	9,28,176	9,28,176
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	109-GOVERNMENT			0	10,64,750	10,64,750

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 URAPUR		SECONDARY SCHOOLS			
			**********				
			TOTAL(MH)		0	10,64,750	10,64,750

		**********		----------	----------	----------	
		TOTAL(DDO)			0	10,64,750	10,64,750
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,00,040	7,00,040
			**********	----------	----------	----------	
			TOTAL(MH)		0	7,00,040	7,00,040
		**********		----------	----------	----------	
		TOTAL(DDO)			0	7,00,040	7,00,040
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	63,832	63,832
				109-GOVERNMENT SECONDARY SCHOOLS	0	1,27,16,576	1,27,16,576

**********					
TOTAL(MH)		0	1,27,80,408	1,27,80,408	
**********					
TOTAL(DDO)		0	1,27,80,408	1,27,80,408	
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,00,183	16,00,183
**********					
TOTAL(MH)		0	16,00,183	16,00,183	
	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
**********					
TOTAL(MH)		0	2,00,000	2,00,000	

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	18,00,183	18,00,183
	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	22,63,032	22,63,032
		**********			----------	----------	----------
		TOTAL(MH)			0	24,63,032	24,63,032
**********					----------	----------	----------
TOTAL(DDO)					0	40,63,215	40,63,215

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA 2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,92,372	12,92,372
**********	----------	----------	----------	----------
TOTAL(MH)		0	12,92,372	12,92,372
**********	----------	----------	----------	----------
TOTAL(DDO)		0	12,92,372	12,92,372
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY 2202	109-GOVERNMENT SECONDARY SCHOOLS	0	31,00,169	31,00,169
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TOTAL(MH)		0	31,00,169	31,00,169
**********	----------	----------	----------	----------
TOTAL(DDO)		0	31,00,169	31,00,169

	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,86,85,919	4,86,85,919
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	4,86,85,919	4,86,85,919

NAME OF DEPARTMENT	NAME 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	4,86,85,919	4,86,85,919
		HEADMASTER,GOVERNMENT GIRLS HIGH	2202	109-GOVERNMENT	0	95,340	95,340

SCHOOL, DHOTIAN	SECONDARY SCHOOLS				
**********		----------	----------	----------	
TOTAL(MH)		0	4,87,81,259	4,87,81,259	
**********		----------	----------	----------	
TOTAL(DDO)		0	4,87,81,259	4,87,81,259	
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	109-GOVERNMENT	0	6,84,240	6,84,240
SCHOOL, GUJJARWAL	SECONDARY SCHOOLS				
**********		----------	----------	----------	
TOTAL(MH)		0	6,84,240	6,84,240	
**********		----------	----------	----------	
TOTAL(DDO)		0	6,84,240	6,84,240	
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	109-GOVERNMENT	0	21,76,116	21,76,116

SCHOOL, HAJIPUR	SECONDARY SCHOOLS			
**********		----------	----------	----------
TOTAL(MH)		0	21,76,116	21,76,116
**********		----------	----------	----------
TOTAL(DDO)		0	21,76,116	21,76,116
HEADMASTER,GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	8,41,778	8,41,778
SCHOOL, HARIPUR	SECONDARY SCHOOLS			
**********		----------	----------	----------
TOTAL(MH)		0	8,41,778	8,41,778
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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(DDO)			0	8,41,778	8,41,778
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,75,880	6,75,880
		**********			----------	----------	----------
		TOTAL(MH)			0	15,17,658	15,17,658
	**********				----------	----------	----------
	TOTAL(DDO)				0	15,17,658	15,17,658
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,83,248	12,83,248
		**********			----------	----------	----------

	TOTAL(MH)		0	12,83,248	12,83,248
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TOTAL(DDO)			0	12,83,248	12,83,248
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,41,900	33,41,900
	TOTAL(MH)		0	33,41,900	33,41,900
**********		----------	----------	----------	----------
TOTAL(DDO)			0	33,41,900	33,41,900
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,28,924	13,28,924
	TOTAL(MH)		0	13,28,924	13,28,924
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		TOTAL(MH)			0	13,28,924	13,28,924
		**********			----------	----------	----------
		TOTAL(DDO)			0	13,28,924	13,28,924
		HEADMASTER,GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT		0	21,84,972	21,84,972

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, KULARAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	21,84,972	21,84,972
		**********			----------	----------	----------
		TOTAL(DDO)			0	21,84,972	21,84,972

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,00,152	10,00,152
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	10,00,152	10,00,152
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	10,00,152	10,00,152
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,45,098	16,45,098
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	16,45,098	16,45,098
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	16,45,098	16,45,098

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,97,624	13,97,624
**********		----------	----------	----------	----------
TOTAL(MH)			0	13,97,624	13,97,624
**********		----------	----------	----------	----------
TOTAL(DDO)			0	13,97,624	13,97,624
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,69,397	23,69,397
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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(MH)		0	23,69,397	23,69,397
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	23,69,397	23,69,397
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,34,708	21,34,708
		**********					
		TOTAL(MH)			0	45,04,105	45,04,105
**********							
TOTAL(DDO)					0	45,04,105	45,04,105

HEADMASTER,GOVERNMENT GIRLS HIGH 2202 SCHOOL, RURKA KALAN	109-GOVERNMENT SECONDARY SCHOOLS	0	11,80,352	11,80,352
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TOTAL(MH)		0	11,80,352	11,80,352
**********	----------	----------	----------	----------
TOTAL(DDO)		0	11,80,352	11,80,352
HEADMASTER,GOVERNMENT GIRLS HIGH 2202 SCHOOL, SARHALI	101-GOVERNMENT PRIMARY SCHOOLS	0	47,99,215	47,99,215
	109-GOVERNMENT SECONDARY SCHOOLS	0	72,048	72,048
**********	----------	----------	----------	----------
TOTAL(MH)		0	48,71,263	48,71,263
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		TOTAL(DDO)			0	48,71,263	48,71,263
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,70,448	18,70,448

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	18,70,448	18,70,448
		**********					
		TOTAL(DDO)			0	18,70,448	18,70,448
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH	2202	109-GOVERNMENT	0	13,39,512	13,39,512

DEPARTMENT OF EDUCATION, SCHOOL, SIHAR		SECONDARY			
PUNJAB		SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		0	13,39,512	13,39,512
	**********	----------	----------	----------	
	TOTAL(DDO)		0	13,39,512	13,39,512
	HEADMASTER,GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	6,48,460	6,48,460
	SCHOOL, SUR SINGH	SECONDARY			
		SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		0	6,48,460	6,48,460
	**********	----------	----------	----------	
	TOTAL(DDO)		0	6,48,460	6,48,460
	HEADMASTER,GOVERNMENT GIRLS HIGH 2202	109-GOVERNMENT	0	9,12,504	9,12,504

SCHOOL, TALWAN			SECONDARY SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			0	9,12,504	9,12,504
**********				----------	----------	----------	
TOTAL(DDO)					0	9,12,504	9,12,504
HEADMASTER,GOVERNMENT GIRLS	2202	109-GOVERNMENT			0	19,75,536	19,75,536
SCHOOL, DHAPAI			SECONDARY SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			0	19,75,536	19,75,536

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	19,75,536	19,75,536	
		HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,23,324	26,23,324	
		**********						
		TOTAL(MH)			0	45,98,860	45,98,860	
	**********							
	TOTAL(DDO)				0	45,98,860	45,98,860	
	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,62,573	22,62,573	

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	TOTAL(MH)		0	22,62,573	22,62,573
**********		----------	----------	----------	----------
TOTAL(DDO)			0	22,62,573	22,62,573
HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,85,192	16,85,192
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	16,85,192	16,85,192
**********		----------	----------	----------	----------
TOTAL(DDO)			0	16,85,192	16,85,192
HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,76,552	9,76,552

		**********			0	9,76,552	9,76,552
		TOTAL(MH)			0	9,76,552	9,76,552

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,76,552	9,76,552
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			0	9,76,552	9,76,552
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	104-INSPECTION	0	1,38,824	1,38,824
				109-GOVERNMENT SECONDARY	0	23,94,648	23,94,648

SCHOOLS

**********			----------	----------	----------
TOTAL(MH)			0	35,10,024	35,10,024
**********			----------	----------	----------
TOTAL(DDO)			0	35,10,024	35,10,024
HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,34,277	7,34,277

SCHOOLS

**********			----------	----------	----------
TOTAL(MH)			0	7,34,277	7,34,277
**********			----------	----------	----------
TOTAL(DDO)			0	7,34,277	7,34,277
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	19,50,596	19,50,596

				109-GOVERNMENT SECONDARY SCHOOLS	0	29,74,462	29,74,462
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	49,25,058	49,25,058
			**********	----------	----------	----------	----------
TOTAL(DDO)					0	49,25,058	49,25,058
	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH	2202		109-GOVERNMENT SECONDARY SCHOOLS	0	22,50,000	22,50,000

			**********				
			TOTAL(MH)		0	22,50,000	22,50,000
		**********					
		TOTAL(DDO)			0	22,50,000	22,50,000
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUCTTAR SOHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	95,340	95,340
			**********				
			TOTAL(MH)		0	95,340	95,340
		**********					
		TOTAL(DDO)			0	95,340	95,340
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHABAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,26,480	16,26,480

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TOTAL(MH)			0	16,26,480	16,26,480
**********		----------	----------	----------	
TOTAL(DDO)			0	16,26,480	16,26,480
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,576	9,576
**********		----------	----------	----------	
TOTAL(MH)			0	9,576	9,576
**********		----------	----------	----------	
TOTAL(DDO)			0	9,576	9,576
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,58,716	16,58,716

		**********			0	16,58,716	16,58,716
		TOTAL(MH)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,58,716	16,58,716
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	32,41,476	32,41,476
		**********			0	16,58,716	16,58,716

	TOTAL(MH)		0	49,00,192	49,00,192
**********		----------	----------	----------	
TOTAL(DDO)			0	49,00,192	49,00,192
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAHLWAN KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,13,052	4,13,052
	TOTAL(MH)		0	4,13,052	4,13,052
**********		----------	----------	----------	
TOTAL(DDO)			0	4,13,052	4,13,052
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUDDOWAL, KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,91,224	1,91,224
	TOTAL(MH)		0	1,91,224	1,91,224
**********		----------	----------	----------	

	TOTAL(MH)			0	1,91,224	1,91,224
**********				----------	----------	----------
TOTAL(DDO)				0	1,91,224	1,91,224
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	1,73,028	1,73,028
	**********			----------	----------	----------
	TOTAL(MH)			0	1,73,028	1,73,028

NAME OF DEPARTMENT	NAME 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	1,73,028	1,73,028

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,87,852	21,87,852
**********		----------	----------	----------	
TOTAL(MH)			0	23,60,880	23,60,880
**********		----------	----------	----------	
TOTAL(DDO)			0	23,60,880	23,60,880
HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,49,82,017	2,49,82,017
**********		----------	----------	----------	
TOTAL(MH)			0	2,49,82,017	2,49,82,017

**********		----------	----------	----------	
TOTAL(DDO)			0	2,49,82,017	2,49,82,017
HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,25,778	7,25,778
	**********	----------	----------	----------	
	TOTAL(MH)		0	7,25,778	7,25,778
**********		----------	----------	----------	
TOTAL(DDO)			0	7,25,778	7,25,778
HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,50,448	11,50,448
	**********	----------	----------	----------	
	TOTAL(MH)		0	11,50,448	11,50,448

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,50,448	11,50,448
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,68,852	3,68,852
			**********				
			TOTAL(MH)		0	15,19,300	15,19,300
		**********					
		TOTAL(DDO)			0	15,19,300	15,19,300

HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,68,220	10,68,220
	**********		----------	----------	----------
	TOTAL(MH)		0	10,68,220	10,68,220
	2235	200-OTHER PROGRAMMES	0	2,05,092	2,05,092
	**********		----------	----------	----------
	TOTAL(MH)		0	2,05,092	2,05,092
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TOTAL(DDO)			0	12,73,312	12,73,312
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,37,800	20,37,800

		**********					
		TOTAL(MH)			0	20,37,800	20,37,800
********************************							
TOTAL(DDO)					0	20,37,800	20,37,800
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	5,33,005	5,33,005
		**********					
		TOTAL(MH)			0	5,33,005	5,33,005

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,33,005	5,33,005
		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,51,084	16,51,084
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	21,84,089	21,84,089
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	21,84,089	21,84,089
		HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,27,124	10,27,124
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	10,27,124	10,27,124

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TOTAL(DDO)			0	10,27,124	10,27,124
HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,74,247	10,74,247
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,74,247	10,74,247
**********		----------	----------	----------	
TOTAL(DDO)			0	10,74,247	10,74,247
HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,43,392	16,43,392
	**********	----------	----------	----------	
	TOTAL(MH)		0	16,43,392	16,43,392

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,43,392	16,43,392
		HEADMASTER,GOVERNMENT HIGH SCHOOL BARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,31,257	10,31,257
		**********					
		TOTAL(MH)			0	26,74,649	26,74,649

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TOTAL(DDO)			0	26,74,649	26,74,649
HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,17,796	9,17,796
	**********	----------	----------	----------	
	TOTAL(MH)		0	9,17,796	9,17,796
**********		----------	----------	----------	
TOTAL(DDO)			0	9,17,796	9,17,796
HEADMASTER,GOVERNMENT HIGH SCHOOL BERING	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,58,328	7,58,328
	**********	----------	----------	----------	
	TOTAL(MH)		0	7,58,328	7,58,328

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TOTAL(DDO)					0	7,58,328	7,58,328
HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	8,43,144	8,43,144
	**********				----------	----------	----------
	TOTAL(MH)				0	8,43,144	8,43,144

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,43,144	8,43,144

HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,19,848	6,19,848
	**********		----------	----------	----------
	TOTAL(MH)		0	14,62,992	14,62,992
**********			----------	----------	----------
TOTAL(DDO)			0	14,62,992	14,62,992
HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,84,428	6,84,428
	**********		----------	----------	----------
	TOTAL(MH)		0	6,84,428	6,84,428
**********			----------	----------	----------

TOTAL(DDO)			0	6,84,428	6,84,428
HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,94,376	5,94,376
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	5,94,376	5,94,376
**********		----------	----------	----------	----------
TOTAL(DDO)			0	5,94,376	5,94,376
HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,48,763	12,48,763
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	12,48,763	12,48,763
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	12,48,763	12,48,763
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,59,392	14,59,392
		**********			----------	----------	----------
		TOTAL(MH)			0	27,08,155	27,08,155
		**********			----------	----------	----------
		TOTAL(DDO)			0	27,08,155	27,08,155
		HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA	2202	109-GOVERNMENT SECONDARY	0	3,92,024	3,92,024

SCHOOLS

**********		----------	----------	----------	
TOTAL(MH)			0	3,92,024	3,92,024
**********		----------	----------	----------	
TOTAL(DDO)			0	3,92,024	3,92,024
HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH	2202	109-GOVERNMENT SECONDARY	0	3,46,448	3,46,448

SCHOOLS

**********		----------	----------	----------	
TOTAL(MH)			0	3,46,448	3,46,448
**********		----------	----------	----------	
TOTAL(DDO)			0	3,46,448	3,46,448
HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN	2202	109-GOVERNMENT SECONDARY	0	20,45,555	20,45,555

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	20,45,555	20,45,555
********					----------	----------	----------
TOTAL(DDO)					0	20,45,555	20,45,555
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT			0	11,56,796	11,56,796

NAME OF DEPARTMENT	NAME 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 GILZIAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	11,56,796	11,56,796

		**********					
		TOTAL(DDO)			0	11,56,796	11,56,796
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,16,968	13,16,968
			**********				
			TOTAL(MH)		0	13,16,968	13,16,968
		**********					
		TOTAL(DDO)			0	13,16,968	13,16,968
		HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,97,788	13,97,788
			**********				
			TOTAL(MH)		0	13,97,788	13,97,788

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TOTAL(DDO)			0	13,97,788	13,97,788
HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,08,864	22,08,864
	**********	----------	----------	----------	
	TOTAL(MH)		0	22,08,864	22,08,864
**********		----------	----------	----------	
TOTAL(DDO)			0	22,08,864	22,08,864
HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,98,980	7,98,980
	**********	----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,98,980	7,98,980
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
	TOTAL(DDO)				0	7,98,980	7,98,980
	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	5,36,140	5,36,140
		**********					
		TOTAL(MH)			0	13,35,120	13,35,120

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TOTAL(DDO)			0	13,35,120	13,35,120
HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,98,708	5,98,708
	**********		----------	----------	----------
	TOTAL(MH)		0	5,98,708	5,98,708
**********			----------	----------	----------
TOTAL(DDO)			0	5,98,708	5,98,708
HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,70,024	22,70,024
	**********		----------	----------	----------
	TOTAL(MH)		0	22,70,024	22,70,024

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TOTAL(DDO)					0	22,70,024	22,70,024
HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	14,11,476	14,11,476
	**********				----------	----------	----------
	TOTAL(MH)				0	14,11,476	14,11,476

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,11,476	14,11,476

HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,01,576	7,01,576
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	21,13,052	21,13,052
**********		----------	----------	----------	----------
TOTAL(DDO)			0	21,13,052	21,13,052
HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,24,166	7,24,166
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	7,24,166	7,24,166
**********		----------	----------	----------	----------
TOTAL(DDO)			0	7,24,166	7,24,166

HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,21,360	13,21,360
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	13,21,360	13,21,360
**********		----------	----------	----------	----------
TOTAL(DDO)			0	13,21,360	13,21,360

HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,81,140	7,81,140
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	7,81,140	7,81,140

NAME OF DEPARTMENT	NAME 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	7,81,140	7,81,140
	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,39,866	10,39,866
		**********					
		TOTAL(MH)			0	18,21,006	18,21,006
**********							
TOTAL(DDO)					0	18,21,006	18,21,006

HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,76,508	16,76,508
	**********				
	TOTAL(MH)		0	16,76,508	16,76,508
**********					
TOTAL(DDO)			0	16,76,508	16,76,508
HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,04,228	29,04,228
	**********				
	TOTAL(MH)		0	29,04,228	29,04,228
**********					
TOTAL(DDO)			0	29,04,228	29,04,228

	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,81,234	6,81,234
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	6,81,234	6,81,234

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,81,234	6,81,234
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	14,97,724	14,97,724

SCHOOL NIGHI		SECONDARY SCHOOLS			
**********		----------	----------	----------	
	TOTAL(MH)		0	21,78,958	21,78,958
**********		----------	----------	----------	
TOTAL(DDO)			0	21,78,958	21,78,958
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	13,80,370	13,80,370
SCHOOL PANIALI KALAN		SECONDARY SCHOOLS			
**********		----------	----------	----------	
	TOTAL(MH)		0	13,80,370	13,80,370
**********		----------	----------	----------	
TOTAL(DDO)			0	13,80,370	13,80,370
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,48,916	8,48,916

SCHOOL PASSI KANDI		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	8,48,916	8,48,916
**********			----------	----------	----------
TOTAL(DDO)			0	8,48,916	8,48,916
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	3,88,868	3,88,868
SCHOOL PATIAL		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	3,88,868	3,88,868
**********			----------	----------	----------

NAME OF DEPARTMENT	NAME 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	3,88,868	3,88,868
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,66,240	13,66,240
		**********			----------	----------	----------
		TOTAL(MH)			0	17,55,108	17,55,108
		**********			----------	----------	----------
		TOTAL(DDO)			0	17,55,108	17,55,108
		HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,02,624	11,02,624
		**********			----------	----------	----------
		TOTAL(MH)			0	11,02,624	11,02,624

**********		----------	----------	----------	
TOTAL(DDO)			0	11,02,624	11,02,624
HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,33,744	14,33,744
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,33,744	14,33,744
**********		----------	----------	----------	
TOTAL(DDO)			0	14,33,744	14,33,744
HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,07,176	8,07,176
	**********	----------	----------	----------	
	TOTAL(MH)		0	8,07,176	8,07,176

	**********				----------	----------	----------
	TOTAL(DDO)				0	8,07,176	8,07,176
	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT		0	6,67,135	6,67,135

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 RAKHRAN DHAHA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	6,67,135	6,67,135
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,67,135	6,67,135

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,95,578	9,95,578
			**********		----------	----------	----------
			TOTAL(MH)		0	9,95,578	9,95,578
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,95,578	9,95,578
		HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,09,511	4,09,511
			**********		----------	----------	----------
			TOTAL(MH)		0	4,09,511	4,09,511
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,09,511	4,09,511

HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,70,916	15,70,916
**********					
TOTAL(MH)			0	15,70,916	15,70,916
**********					
TOTAL(DDO)			0	15,70,916	15,70,916
HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,08,348	6,08,348
**********					

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		0	6,08,348	6,08,348
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	6,08,348	6,08,348
		HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,61,856	5,61,856
			**********				
			TOTAL(MH)		0	11,70,204	11,70,204
		**********					
		TOTAL(DDO)			0	11,70,204	11,70,204

HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,31,772	14,31,772
	**********		----------	----------	----------
	TOTAL(MH)		0	14,31,772	14,31,772
**********			----------	----------	----------
TOTAL(DDO)			0	14,31,772	14,31,772
HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,58,378	16,58,378
	**********		----------	----------	----------
	TOTAL(MH)		0	16,58,378	16,58,378
**********			----------	----------	----------
TOTAL(DDO)			0	16,58,378	16,58,378

		HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,51,416	2,51,416
		**********			----------	----------	----------
		TOTAL(MH)			0	2,51,416	2,51,416

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,51,416	2,51,416
		HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR	2202	109-GOVERNMENT SECONDARY	0	12,47,732	12,47,732

SCHOOLS

**********					
TOTAL(MH)			0	14,99,148	14,99,148
**********					
TOTAL(DDO)			0	14,99,148	14,99,148
HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN	2202	109-GOVERNMENT SECONDARY	0	11,33,032	11,33,032

SCHOOLS

**********					
TOTAL(MH)			0	11,33,032	11,33,032
**********					
TOTAL(DDO)			0	11,33,032	11,33,032
HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI	2202	109-GOVERNMENT SECONDARY	0	6,26,780	6,26,780

SCHOOLS

**********	----------	----------	----------	
TOTAL(MH)	0	6,26,780	6,26,780	
**********	----------	----------	----------	
TOTAL(DDO)	0	6,26,780	6,26,780	
HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,47,540	3,47,540
**********	----------	----------	----------	
TOTAL(MH)	0	3,47,540	3,47,540	

NAME OF DEPARTMENT	NAME 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	3,47,540	3,47,540
		HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,60,792	17,60,792
		**********			----------	----------	----------
		TOTAL(MH)			0	21,08,332	21,08,332
	**********				----------	----------	----------
	TOTAL(DDO)				0	21,08,332	21,08,332
	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,41,230	34,41,230

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TOTAL(MH)			0	34,41,230	34,41,230
**********			----------	----------	----------
TOTAL(DDO)			0	34,41,230	34,41,230
HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	72,52,035	72,52,035
**********			----------	----------	----------
TOTAL(MH)			0	72,52,035	72,52,035
**********			----------	----------	----------
TOTAL(DDO)			0	72,52,035	72,52,035
HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,77,477	21,77,477

		**********					
		TOTAL(MH)			0	21,77,477	21,77,477

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	21,77,477	21,77,477
		HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT	2202	001-DIRECTION AND ADMINISTRATION	0	37,428	37,428
				109-GOVERNMENT	0	1,46,406	1,46,406

		SECONDARY SCHOOLS			
**********			----------	----------	----------
	TOTAL(MH)		0	23,61,311	23,61,311
**********			----------	----------	----------
TOTAL(DDO)			0	23,61,311	23,61,311
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	84,32,148	84,32,148
**********			----------	----------	----------
	TOTAL(MH)		0	84,32,148	84,32,148
**********			----------	----------	----------
TOTAL(DDO)			0	84,32,148	84,32,148
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,88,036	8,88,036

SCHOOL, KOTHARI			SECONDARY SCHOOLS				
		**********			----------	----------	----------
		TOTAL(MH)			0	8,88,036	8,88,036
**********					----------	----------	----------
TOTAL(DDO)					0	8,88,036	8,88,036
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT			0	7,57,060	7,57,060
SCHOOL, AAIWAL			SECONDARY SCHOOLS				
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,57,060	7,57,060

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	7,57,060	7,57,060
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,12,400	2,12,400
		**********					
		TOTAL(MH)			0	9,69,460	9,69,460
	**********						
	TOTAL(DDO)				0	9,69,460	9,69,460
	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS		0	59,895	59,895

		109-GOVERNMENT SECONDARY SCHOOLS	0	15,25,133	15,25,133
	**********		----------	----------	----------
	TOTAL(MH)		0	15,85,028	15,85,028
**********			----------	----------	----------
TOTAL(DDO)			0	15,85,028	15,85,028
HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,96,104	15,96,104
	**********		----------	----------	----------
	TOTAL(MH)		0	15,96,104	15,96,104
**********			----------	----------	----------
TOTAL(DDO)			0	15,96,104	15,96,104

		HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	74,23,524	74,23,524

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	74,23,524	74,23,524
		**********			----------	----------	----------
		TOTAL(DDO)			0	74,23,524	74,23,524
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,41,421	17,41,421
		**********			----------	----------	----------

	TOTAL(MH)		0	17,41,421	17,41,421
**********		----------	----------	----------	----------
TOTAL(DDO)			0	17,41,421	17,41,421
HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,55,470	19,55,470
	TOTAL(MH)		0	19,55,470	19,55,470
**********		----------	----------	----------	----------
TOTAL(DDO)			0	19,55,470	19,55,470
HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,32,768	17,32,768
	TOTAL(MH)		0	17,32,768	17,32,768
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		TOTAL(MH)			0	17,32,768	17,32,768
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					0	17,32,768	17,32,768
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	12,09,958	12,09,958
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			0	12,09,958	12,09,958

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,	HEADMASTER,GOVERNMENT HIGH	2235	200-OTHER	0	13,385	13,385

DEPARTMENT OF EDUCATION, SCHOOL, AKHARA PROGRAMMES

PUNJAB

**********					
TOTAL(MH)			0	12,23,343	12,23,343
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TOTAL(DDO)			0	12,23,343	12,23,343
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,76,736	21,76,736
**********					
TOTAL(MH)			0	21,76,736	21,76,736
******************************					
TOTAL(DDO)			0	21,76,736	21,76,736
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	3,90,576	3,90,576

SCHOOL, AMARGARH KALER		SECONDARY SCHOOLS			
**********		----------	----------	----------	
	TOTAL(MH)		0	3,90,576	3,90,576
**********		----------	----------	----------	
TOTAL(DDO)			0	3,90,576	3,90,576
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	40,49,506	40,49,506
SCHOOL, AMLOH ROAD, KHANNA		SECONDARY SCHOOLS			
**********		----------	----------	----------	
	TOTAL(MH)		0	40,49,506	40,49,506
**********		----------	----------	----------	
TOTAL(DDO)			0	40,49,506	40,49,506
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,43,080	8,43,080

SCHOOL, ANDLU SECONDARY

SCHOOLS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,43,080	8,43,080
		**********			----------	----------	----------
		TOTAL(DDO)			0	8,43,080	8,43,080
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,15,532	22,15,532
		**********			----------	----------	----------
		TOTAL(MH)			0	22,15,532	22,15,532

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TOTAL(DDO)			0	22,15,532	22,15,532
HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,22,424	14,22,424
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,22,424	14,22,424
**********		----------	----------	----------	
TOTAL(DDO)			0	14,22,424	14,22,424
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,17,576	16,17,576
	**********	----------	----------	----------	
	TOTAL(MH)		0	16,17,576	16,17,576

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TOTAL(DDO)					0	16,17,576	16,17,576
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	26,31,098	26,31,098
	**********				----------	----------	----------
	TOTAL(MH)				0	26,31,098	26,31,098

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	26,31,098	26,31,098
HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,24,140	20,24,140
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	46,55,238	46,55,238
**********		----------	----------	----------	----------
TOTAL(DDO)			0	46,55,238	46,55,238
HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,06,996	19,06,996
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	19,06,996	19,06,996

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TOTAL(DDO)			0	19,06,996	19,06,996
HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,61,708	20,61,708
	**********	----------	----------	----------	
	TOTAL(MH)		0	20,61,708	20,61,708
**********		----------	----------	----------	
TOTAL(DDO)			0	20,61,708	20,61,708
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,11,454	10,11,454
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,11,454	10,11,454

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,11,454	10,11,454
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,38,896	10,38,896
		**********			----------	----------	----------
		TOTAL(MH)			0	20,50,350	20,50,350
**********					----------	----------	----------

TOTAL(DDO)			0	20,50,350	20,50,350
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,12,112	21,12,112
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	21,12,112	21,12,112
**********		----------	----------	----------	----------
TOTAL(DDO)			0	21,12,112	21,12,112
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,00,816	16,00,816
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	16,00,816	16,00,816
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TOTAL(DDO)					0	16,00,816	16,00,816
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	14,34,440	14,34,440
	**********						
	TOTAL(MH)				0	14,34,440	14,34,440
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,34,440	14,34,440
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA	2202	109-GOVERNMENT SECONDARY	0	5,23,180	5,23,180

PUNJAB		SCHOOLS			
**********			----------	----------	----------
	TOTAL(MH)		0	19,57,620	19,57,620
**********			----------	----------	----------
TOTAL(DDO)			0	19,57,620	19,57,620
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,02,760	24,02,760
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	TOTAL(MH)		0	24,02,760	24,02,760
**********			----------	----------	----------
TOTAL(DDO)			0	24,02,760	24,02,760
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH	2202	109-GOVERNMENT SECONDARY	0	19,52,276	19,52,276

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TOTAL(MH)			0	19,52,276	19,52,276
**********			----------	----------	----------
TOTAL(DDO)			0	19,52,276	19,52,276
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER	2202	109-GOVERNMENT SECONDARY	0	31,93,961	31,93,961

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TOTAL(MH)			0	31,93,961	31,93,961
**********			----------	----------	----------
TOTAL(DDO)			0	31,93,961	31,93,961
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	35,17,986	35,17,986

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, BANDIWALA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	35,17,986	35,17,986
		**********			----------	----------	----------
		TOTAL(DDO)			0	35,17,986	35,17,986
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,39,820	10,39,820
			**********		----------	----------	----------
			TOTAL(MH)		0	10,39,820	10,39,820

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TOTAL(DDO)			0	10,39,820	10,39,820
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,12,420	13,12,420
	**********	----------	----------	----------	
	TOTAL(MH)		0	13,12,420	13,12,420
**********		----------	----------	----------	
TOTAL(DDO)			0	13,12,420	13,12,420
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	46,57,643	46,57,643
	**********	----------	----------	----------	
	TOTAL(MH)		0	46,57,643	46,57,643

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TOTAL(DDO)					0	46,57,643	46,57,643
HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	30,21,057	30,21,057
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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	30,21,057	30,21,057
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			0	30,21,057	30,21,057
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,00,300	23,00,300
	**********		---	---	---
	TOTAL(MH)		0	53,21,357	53,21,357
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TOTAL(DDO)			0	53,21,357	53,21,357
HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,22,992	6,22,992
	**********		---	---	---
	TOTAL(MH)		0	6,22,992	6,22,992

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TOTAL(DDO)			0	6,22,992	6,22,992
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,58,280	17,58,280
	**********		----------	----------	----------
	TOTAL(MH)		0	17,58,280	17,58,280
**********			----------	----------	----------
TOTAL(DDO)			0	17,58,280	17,58,280
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,39,056	18,39,056
	**********		----------	----------	----------
	TOTAL(MH)		0	18,39,056	18,39,056

NAME OF DEPARTMENT	NAME 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	18,39,056	18,39,056
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,57,100	23,57,100
		**********			----------	----------	----------
		TOTAL(MH)			0	41,96,156	41,96,156
**********					----------	----------	----------
TOTAL(DDO)					0	41,96,156	41,96,156

HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	39,78,728	39,78,728
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	39,78,728	39,78,728
**********		----------	----------	----------	----------
TOTAL(DDO)			0	39,78,728	39,78,728
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,31,652	12,31,652
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	12,31,652	12,31,652
	2235	200-OTHER PROGRAMMES	0	8,740	8,740

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TOTAL(MH)	0	8,740	8,740
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TOTAL(DDO)	0	12,40,392	12,40,392

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,69,532	24,69,532
			**********		----------	----------	----------
			TOTAL(MH)		0	24,69,532	24,69,532

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TOTAL(DDO)			0	24,69,532	24,69,532
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,12,196	24,12,196
	**********	----------	----------	----------	
	TOTAL(MH)		0	24,12,196	24,12,196
**********		----------	----------	----------	
TOTAL(DDO)			0	24,12,196	24,12,196
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,51,326	14,51,326
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,51,326	14,51,326

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TOTAL(DDO)			0	14,51,326	14,51,326
HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,63,564	12,63,564
	**********	----------	----------	----------	
	TOTAL(MH)		0	12,63,564	12,63,564
**********		----------	----------	----------	
TOTAL(DDO)			0	12,63,564	12,63,564
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,31,836	10,31,836

NAME OF DEPARTMENT	NAME 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	10,31,836	10,31,836
		**********					
		TOTAL(DDO)			0	10,31,836	10,31,836
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	13,89,592	13,89,592
		**********					
		TOTAL(MH)			0	24,21,428	24,21,428
	**********						

TOTAL(DDO)			0	24,21,428	24,21,428
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,64,367	6,64,367
	**********				
	TOTAL(MH)		0	6,64,367	6,64,367
**********					
TOTAL(DDO)			0	6,64,367	6,64,367
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,39,336	20,39,336
	**********				
	TOTAL(MH)		0	20,39,336	20,39,336
**********					

TOTAL(DDO)					0	20,39,336	20,39,336
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	4,46,908	4,46,908

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,46,908	4,46,908
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	4,46,908	4,46,908

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,71,047	15,71,047
	**********		----------	----------	----------
	TOTAL(MH)		0	20,17,955	20,17,955
**********			----------	----------	----------
TOTAL(DDO)			0	20,17,955	20,17,955

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,23,172	3,23,172
	**********		----------	----------	----------
	TOTAL(MH)		0	3,23,172	3,23,172
**********			----------	----------	----------
TOTAL(DDO)			0	3,23,172	3,23,172

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,30,504	4,30,504
	**********		----------	----------	----------
	TOTAL(MH)		0	4,30,504	4,30,504
**********			----------	----------	----------
TOTAL(DDO)			0	4,30,504	4,30,504

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,89,028	12,89,028
	**********		----------	----------	----------
	TOTAL(MH)		0	12,89,028	12,89,028

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
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			0	12,89,028	12,89,028
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,24,580	11,24,580
		**********			----------	----------	----------
		TOTAL(MH)			0	24,13,608	24,13,608
		**********			----------	----------	----------
		TOTAL(DDO)			0	24,13,608	24,13,608
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	13,63,100	13,63,100

SCHOOL, BHARI PNECHAN, NABHA		SECONDARY SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	13,63,100	13,63,100
**********		----------	----------	----------	
TOTAL(DDO)			0	13,63,100	13,63,100
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,24,422	7,24,422
SCHOOL, BHARROWAL KALAN		SECONDARY SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	7,24,422	7,24,422
	2235	200-OTHER PROGRAMMES	0	39,114	39,114
**********		----------	----------	----------	
TOTAL(MH)			0	39,114	39,114

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		TOTAL(DDO)			0	7,63,536	7,63,536

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,46,336	9,46,336
			**********		----------	----------	----------
			TOTAL(MH)		0	9,46,336	9,46,336
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,46,336	9,46,336

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,87,145	9,87,145
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	9,87,145	9,87,145
**********		----------	----------	----------	----------
TOTAL(DDO)			0	9,87,145	9,87,145
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,18,944	15,18,944
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	15,18,944	15,18,944
**********		----------	----------	----------	----------
TOTAL(DDO)			0	15,18,944	15,18,944

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,51,709	12,51,709
**********		----------	----------	----------	----------
TOTAL(MH)			0	12,51,709	12,51,709
**********		----------	----------	----------	----------
TOTAL(DDO)			0	12,51,709	12,51,709

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,44,495	14,44,495

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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(MH)		0	14,44,495	14,44,495
	**********				----------	----------	----------
	TOTAL(DDO)				0	14,44,495	14,44,495
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	10,74,812	10,74,812
			**********		----------	----------	----------
			TOTAL(MH)		0	25,19,307	25,19,307
	**********				----------	----------	----------
	TOTAL(DDO)				0	25,19,307	25,19,307

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,84,120	12,84,120
	**********		----------	----------	----------
	TOTAL(MH)		0	12,84,120	12,84,120
**********			----------	----------	----------
TOTAL(DDO)			0	12,84,120	12,84,120
HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,42,464	17,42,464
	**********		----------	----------	----------
	TOTAL(MH)		0	17,42,464	17,42,464
**********			----------	----------	----------
TOTAL(DDO)			0	17,42,464	17,42,464

	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,21,862	8,21,862

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,21,862	8,21,862
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	8,21,862	8,21,862
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON	2202	109-GOVERNMENT SECONDARY	0	5,38,363	5,38,363

SCHOOLS

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TOTAL(MH)			0	13,60,225	13,60,225
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TOTAL(DDO)			0	13,60,225	13,60,225
HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI	2202	109-GOVERNMENT SECONDARY	0	8,37,082	8,37,082

SCHOOLS

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TOTAL(MH)			0	8,37,082	8,37,082
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TOTAL(DDO)			0	8,37,082	8,37,082
HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI	2202	109-GOVERNMENT SECONDARY	0	6,27,056	6,27,056

SCHOOLS

**********					
TOTAL(MH)		0	6,27,056	6,27,056
**********					
TOTAL(DDO)		0	6,27,056	6,27,056
HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202 109-GOVERNMENT SECONDARY	0	14,05,504	14,05,504

SCHOOLS

**********					
TOTAL(MH)		0	14,05,504	14,05,504

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,05,504	14,05,504
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,57,776	13,57,776
		**********			----------	----------	----------
		TOTAL(MH)			0	27,63,280	27,63,280
	**********				----------	----------	----------
	TOTAL(DDO)				0	27,63,280	27,63,280
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,12,032	1,12,032

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TOTAL(MH)			0	1,12,032	1,12,032
**********			----------	----------	----------
TOTAL(DDO)			0	1,12,032	1,12,032
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,98,062	11,98,062
**********			----------	----------	----------
TOTAL(MH)			0	11,98,062	11,98,062
**********			----------	----------	----------
TOTAL(DDO)			0	11,98,062	11,98,062
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,84,230	22,84,230

			**********				
			TOTAL(MH)		0	22,84,230	22,84,230

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	22,84,230	22,84,230
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,62,544	19,62,544
		**********					

	TOTAL(MH)		0	42,46,774	42,46,774
**********		----------	----------	----------	
TOTAL(DDO)			0	42,46,774	42,46,774
HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,61,035	13,61,035
	TOTAL(MH)		0	13,61,035	13,61,035
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TOTAL(DDO)			0	13,61,035	13,61,035
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,82,611	7,82,611
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		TOTAL(MH)			0	7,82,611	7,82,611
		**********			----------	----------	----------
		TOTAL(DDO)			0	7,82,611	7,82,611
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	13,04,592	13,04,592
		**********			----------	----------	----------
		TOTAL(MH)			0	13,04,592	13,04,592

NAME OF DEPARTMENT	NAME 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	13,04,592	13,04,592

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,56,292	19,56,292
**********		----------	----------	----------	
TOTAL(MH)			0	32,60,884	32,60,884
**********		----------	----------	----------	
TOTAL(DDO)			0	32,60,884	32,60,884
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,12,220	10,12,220
**********		----------	----------	----------	
TOTAL(MH)			0	10,12,220	10,12,220

**********		----------	----------	----------	
TOTAL(DDO)			0	10,12,220	10,12,220
HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,21,302	8,21,302
	**********		----------	----------	----------
	TOTAL(MH)		0	8,21,302	8,21,302
**********		----------	----------	----------	
TOTAL(DDO)			0	8,21,302	8,21,302
HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,02,041	9,02,041
	**********		----------	----------	----------
	TOTAL(MH)		0	9,02,041	9,02,041

		**********			----------	----------	----------
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	DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022						
NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	9,02,041	9,02,041
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,54,712	27,54,712
			**********		----------	----------	----------
			TOTAL(MH)		0	36,56,753	36,56,753
		**********			----------	----------	----------
		TOTAL(DDO)			0	36,56,753	36,56,753

HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,08,488	25,08,488
	**********		----------	----------	----------
	TOTAL(MH)		0	25,08,488	25,08,488
**********			----------	----------	----------
TOTAL(DDO)			0	25,08,488	25,08,488

HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,03,304	26,03,304
	**********		----------	----------	----------
	TOTAL(MH)		0	26,03,304	26,03,304
**********			----------	----------	----------
TOTAL(DDO)			0	26,03,304	26,03,304

HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,49,712	15,49,712
**********		----------	----------	----------	
TOTAL(MH)			0	15,49,712	15,49,712
**********		----------	----------	----------	
TOTAL(DDO)			0	15,49,712	15,49,712

HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,77,378	16,77,378

NAME OF DEPARTMENT	NAME 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	16,77,378	16,77,378
			**********				
			TOTAL(DDO)		0	16,77,378	16,77,378
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	49,59,576	49,59,576
			**********				
			TOTAL(MH)		0	49,59,576	49,59,576
		**********					
		TOTAL(DDO)			0	49,59,576	49,59,576
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,01,475	11,01,475

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TOTAL(MH)			0	11,01,475	11,01,475
**********			----------	----------	----------
TOTAL(DDO)			0	11,01,475	11,01,475
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,09,039	16,09,039
**********			----------	----------	----------
TOTAL(MH)			0	16,09,039	16,09,039
**********			----------	----------	----------
TOTAL(DDO)			0	16,09,039	16,09,039
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH	2202	001-DIRECTION AND ADMINISTRATION	0	1,22,030	1,22,030

				109-GOVERNMENT	0	50,29,199	50,29,199

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			0	51,51,229	51,51,229
		**********			----------	----------	----------
		TOTAL(DDO)			0	51,51,229	51,51,229
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,84,316	10,84,316
		**********			----------	----------	----------

	TOTAL(MH)		0	10,84,316	10,84,316
**********		----------	----------	----------	
TOTAL(DDO)			0	10,84,316	10,84,316
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,99,620	10,99,620
	TOTAL(MH)		0	10,99,620	10,99,620
**********		----------	----------	----------	
TOTAL(DDO)			0	10,99,620	10,99,620
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,65,419	18,65,419
**********		----------	----------	----------	

			TOTAL(MH)		0	18,65,419	18,65,419
**********				----------	----------	----------	
TOTAL(DDO)					0	18,65,419	18,65,419
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	18,80,948	18,80,948
			**********	----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	18,80,948	18,80,948
EDUCATION	SECRETARY TO GOVERNMENT,	**********		----------	----------	----------	

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO)				0	18,80,948	18,80,948
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	4,95,612	4,95,612
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	23,76,560	23,76,560
**********			----------	----------	----------	----------
TOTAL(DDO)				0	23,76,560	23,76,560
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	15,88,068	15,88,068
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	15,88,068	15,88,068

**********		----------	----------	----------	
TOTAL(DDO)			0	15,88,068	15,88,068
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,05,848	8,05,848
	**********	----------	----------	----------	
	TOTAL(MH)		0	8,05,848	8,05,848
**********		----------	----------	----------	
TOTAL(DDO)			0	8,05,848	8,05,848
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,83,172	10,83,172
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,83,172	10,83,172

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,83,172	10,83,172
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)					
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,40,226	9,40,226
		**********			0	20,23,398	20,23,398
		TOTAL(MH)					

**********		----------	----------	----------	
TOTAL(DDO)			0	20,23,398	20,23,398
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,68,444	23,68,444
	**********	----------	----------	----------	
	TOTAL(MH)		0	23,68,444	23,68,444
**********		----------	----------	----------	
TOTAL(DDO)			0	23,68,444	23,68,444
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,38,676	6,38,676
	**********	----------	----------	----------	
	TOTAL(MH)		0	6,38,676	6,38,676

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TOTAL(DDO)					0	6,38,676	6,38,676
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	23,32,120	23,32,120
	**********				----------	----------	----------
	TOTAL(MH)				0	23,32,120	23,32,120

NAME OF DEPARTMENT	NAME 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	23,32,120	23,32,120

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,55,622	6,55,622
	**********		----------	----------	----------
	TOTAL(MH)		0	29,87,742	29,87,742
**********			----------	----------	----------
TOTAL(DDO)			0	29,87,742	29,87,742
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	6,490	6,490
		109-GOVERNMENT SECONDARY SCHOOLS	0	7,68,492	7,68,492
	**********		----------	----------	----------
	TOTAL(MH)		0	7,74,982	7,74,982

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TOTAL(DDO)			0	7,74,982	7,74,982
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,34,620	16,34,620
	**********		----------	----------	----------
	TOTAL(MH)		0	16,34,620	16,34,620
**********			----------	----------	----------
TOTAL(DDO)			0	16,34,620	16,34,620
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,46,310	8,46,310

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,46,310	8,46,310
		**********					
		TOTAL(DDO)			0	8,46,310	8,46,310
	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	20,30,892	20,30,892
		**********					
		TOTAL(MH)			0	28,77,202	28,77,202

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TOTAL(DDO)			0	28,77,202	28,77,202
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,55,660	10,55,660
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,55,660	10,55,660
**********		----------	----------	----------	
TOTAL(DDO)			0	10,55,660	10,55,660
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,24,996	18,24,996
	**********	----------	----------	----------	
	TOTAL(MH)		0	18,24,996	18,24,996

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TOTAL(DDO)					0	18,24,996	18,24,996
HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	7,86,904	7,86,904
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME 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	7,86,904	7,86,904
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			0	7,86,904	7,86,904
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,40,888	12,40,888
	**********		----------	----------	----------
	TOTAL(MH)		0	20,27,792	20,27,792
**********			----------	----------	----------
TOTAL(DDO)			0	20,27,792	20,27,792
HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,61,964	18,61,964
	**********		----------	----------	----------
	TOTAL(MH)		0	18,61,964	18,61,964
**********			----------	----------	----------

TOTAL(DDO)			0	18,61,964	18,61,964
HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,00,276	27,00,276
	**********				
	TOTAL(MH)		0	27,00,276	27,00,276
********************************					
TOTAL(DDO)			0	27,00,276	27,00,276
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,93,100	3,93,100
	**********				
	TOTAL(MH)		0	3,93,100	3,93,100

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
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			0	3,93,100	3,93,100
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,18,610	24,18,610
		**********			----------	----------	----------
		TOTAL(MH)			0	28,11,710	28,11,710
		**********			----------	----------	----------
		TOTAL(DDO)			0	28,11,710	28,11,710

HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,04,336	8,04,336
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	8,04,336	8,04,336
**********		----------	----------	----------	----------
TOTAL(DDO)			0	8,04,336	8,04,336
HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,56,340	8,56,340
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	8,56,340	8,56,340
**********		----------	----------	----------	----------
TOTAL(DDO)			0	8,56,340	8,56,340

	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	10,94,932	10,94,932
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	10,94,932	10,94,932

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,94,932	10,94,932

HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,59,335	12,59,335
	**********		----------	----------	----------
	TOTAL(MH)		0	23,54,267	23,54,267
**********			----------	----------	----------
TOTAL(DDO)			0	23,54,267	23,54,267
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,47,440	21,47,440
	**********		----------	----------	----------
	TOTAL(MH)		0	21,47,440	21,47,440
**********			----------	----------	----------
TOTAL(DDO)			0	21,47,440	21,47,440

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,06,576	9,06,576
	**********		----------	----------	----------
	TOTAL(MH)		0	9,06,576	9,06,576
**********			----------	----------	----------
TOTAL(DDO)			0	9,06,576	9,06,576
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,91,056	14,91,056
	**********		----------	----------	----------
	TOTAL(MH)		0	14,91,056	14,91,056

NAME OF DEPARTMENT	NAME 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	14,91,056	14,91,056
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,67,504	14,67,504
		**********					
		TOTAL(MH)			0	29,58,560	29,58,560
	**********						
	TOTAL(DDO)				0	29,58,560	29,58,560
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET	2202	109-GOVERNMENT SECONDARY	0	24,84,752	24,84,752

SCHOOLS

**********		----------	----------	----------	
TOTAL(MH)			0	24,84,752	24,84,752
**********		----------	----------	----------	
TOTAL(DDO)			0	24,84,752	24,84,752
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,55,865	20,55,865
**********		----------	----------	----------	
TOTAL(MH)			0	20,55,865	20,55,865
**********		----------	----------	----------	
TOTAL(DDO)			0	20,55,865	20,55,865
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR	2202	109-GOVERNMENT SECONDARY	0	15,05,632	15,05,632

SCHOOLS

			**********		----------	----------	----------
			TOTAL(MH)		0	15,05,632	15,05,632
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,05,632	15,05,632
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,67,352	16,67,352
			**********		----------	----------	----------
			TOTAL(MH)		0	31,72,984	31,72,984

**********		----------	----------	----------	
TOTAL(DDO)			0	31,72,984	31,72,984
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,57,728	15,57,728
	**********	----------	----------	----------	
	TOTAL(MH)		0	15,57,728	15,57,728
**********		----------	----------	----------	
TOTAL(DDO)			0	15,57,728	15,57,728
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,39,264	3,39,264
	**********	----------	----------	----------	
	TOTAL(MH)		0	3,39,264	3,39,264

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TOTAL(DDO)			0	3,39,264	3,39,264
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,17,016	33,17,016
	**********	----------	----------	----------	
	TOTAL(MH)		0	33,17,016	33,17,016

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TOTAL(DDO)			0	33,17,016	33,17,016
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,77,786	11,77,786

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SCHOOL, DHARAM GARH RAJPURA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	11,77,786	11,77,786
		**********			----------	----------	----------
		TOTAL(DDO)			0	11,77,786	11,77,786
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,13,748	13,13,748
			**********		----------	----------	----------
			TOTAL(MH)		0	13,13,748	13,13,748
			2235	200-OTHER PROGRAMMES	0	28,102	28,102

**********					
TOTAL(MH)			0	28,102	28,102
**********					
TOTAL(DDO)			0	13,41,850	13,41,850
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,59,866	15,59,866
**********					
TOTAL(MH)			0	15,59,866	15,59,866
**********					
TOTAL(DDO)			0	15,59,866	15,59,866
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,39,348	17,39,348

			**********				
			TOTAL(MH)		0	17,39,348	17,39,348
		********************************					
		TOTAL(DDO)			0	17,39,348	17,39,348

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,40,041	11,40,041
			**********				
			TOTAL(MH)		0	11,40,041	11,40,041
		********************************					

TOTAL(DDO)			0	11,40,041	11,40,041
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,11,828	18,11,828
	**********		----------	----------	----------
	TOTAL(MH)		0	18,11,828	18,11,828
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TOTAL(DDO)			0	18,11,828	18,11,828
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,14,106	17,14,106
	**********		----------	----------	----------
	TOTAL(MH)		0	17,14,106	17,14,106
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TOTAL(DDO)				0	17,14,106	17,14,106
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	9,45,391	9,45,391
	**********		----------	----------	----------	
	TOTAL(MH)			0	9,45,391	9,45,391
	2235	200-OTHER PROGRAMMES		0	48,453	48,453
	**********		----------	----------	----------	
	TOTAL(MH)			0	48,453	48,453

NAME OF DEPARTMENT	NAME 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	9,93,844	9,93,844
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,80,100	9,80,100
		**********			----------	----------	----------
		TOTAL(MH)			0	10,28,553	10,28,553
	**********				----------	----------	----------
	TOTAL(DDO)				0	19,73,944	19,73,944
	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	14,19,964	14,19,964

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TOTAL(MH)			0	14,19,964	14,19,964
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TOTAL(DDO)			0	14,19,964	14,19,964
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,44,417	15,44,417
**********			----------	----------	----------
TOTAL(MH)			0	15,44,417	15,44,417
**********			----------	----------	----------
TOTAL(DDO)			0	15,44,417	15,44,417
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,09,379	16,09,379

		**********					
		TOTAL(MH)			0	16,09,379	16,09,379

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,09,379	16,09,379
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,91,776	11,91,776
		**********					

TOTAL(MH)			0	28,01,155	28,01,155
**********			----------	----------	----------
TOTAL(DDO)			0	28,01,155	28,01,155
HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,00,360	8,00,360
**********			----------	----------	----------
TOTAL(MH)			0	8,00,360	8,00,360
**********			----------	----------	----------
TOTAL(DDO)			0	8,00,360	8,00,360
HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,05,876	12,05,876
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		TOTAL(MH)			0	12,05,876	12,05,876
**********					----------	----------	----------
TOTAL(DDO)					0	12,05,876	12,05,876
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	25,44,499	25,44,499
		**********			----------	----------	----------
		TOTAL(MH)			0	25,44,499	25,44,499
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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(DDO)			0	25,44,499	25,44,499

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,34,851	18,34,851
		**********					
		TOTAL(MH)			0	43,79,350	43,79,350
		**********					
		TOTAL(DDO)			0	43,79,350	43,79,350
		HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,33,752	8,33,752
		**********					
		TOTAL(MH)			0	8,33,752	8,33,752
		**********					
		TOTAL(DDO)			0	8,33,752	8,33,752

HEADMASTER,GOVERNMENT HIGH SCHOOL, FATU DUNGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,39,772	3,39,772
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	3,39,772	3,39,772
**********		----------	----------	----------	----------
TOTAL(DDO)			0	3,39,772	3,39,772
HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,70,598	18,70,598
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	18,70,598	18,70,598
**********		----------	----------	----------	----------
TOTAL(DDO)			0	18,70,598	18,70,598

		HEADMASTER,GOVERNMENT HIGH	2202	101-GOVERNMENT	0	42,14,510	42,14,510

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, FROAR		PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,35,608	14,35,608
			**********		----------	----------	----------
			TOTAL(MH)		0	56,50,118	56,50,118
		**********			----------	----------	----------
		TOTAL(DDO)			0	56,50,118	56,50,118

HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,37,624	9,37,624
	**********				
	TOTAL(MH)		0	9,37,624	9,37,624
**********					
TOTAL(DDO)			0	9,37,624	9,37,624
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,61,726	10,61,726
	**********				
	TOTAL(MH)		0	10,61,726	10,61,726
**********					
TOTAL(DDO)			0	10,61,726	10,61,726

HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,18,760	2,18,760
**********					
TOTAL(MH)			0	2,18,760	2,18,760
**********					
TOTAL(DDO)			0	2,18,760	2,18,760
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP	2202	109-GOVERNMENT SECONDARY	0	21,86,060	21,86,060

NAME OF DEPARTMENT	NAME 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	21,86,060	21,86,060
				**********			
				TOTAL(DDO)	0	21,86,060	21,86,060
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,90,636	21,90,636
				**********			
				TOTAL(MH)	0	21,90,636	21,90,636
		**********					
		TOTAL(DDO)			0	21,90,636	21,90,636
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,06,570	8,06,570

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TOTAL(MH)			0	8,06,570	8,06,570
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TOTAL(DDO)			0	8,06,570	8,06,570
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,21,594	6,21,594
**********					
TOTAL(MH)			0	6,21,594	6,21,594
********************************					
TOTAL(DDO)			0	6,21,594	6,21,594
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,82,548	8,82,548

					**********		
					TOTAL(MH)	0	8,82,548	8,82,548

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,82,548	8,82,548
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,06,368	6,06,368
		**********					
		TOTAL(MH)			0	14,88,916	14,88,916

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TOTAL(DDO)			0	14,88,916	14,88,916
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,68,772	6,68,772
	**********		----------	----------	----------
	TOTAL(MH)		0	6,68,772	6,68,772

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TOTAL(DDO)			0	6,68,772	6,68,772
HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	31,65,920	31,65,920
	**********		----------	----------	----------
	TOTAL(MH)		0	31,65,920	31,65,920

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TOTAL(DDO)					0	31,65,920	31,65,920
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	20,07,808	20,07,808
	**********				----------	----------	----------
	TOTAL(MH)				0	20,07,808	20,07,808

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	20,07,808	20,07,808
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,22,688	11,22,688
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	31,30,496	31,30,496
**********		----------	----------	----------	----------
TOTAL(DDO)			0	31,30,496	31,30,496
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,36,504	1,36,504
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,36,504	1,36,504

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TOTAL(DDO)			0	1,36,504	1,36,504
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,43,000	14,43,000
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,43,000	14,43,000
**********		----------	----------	----------	
TOTAL(DDO)			0	14,43,000	14,43,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,62,232	34,62,232
	**********	----------	----------	----------	
	TOTAL(MH)		0	34,62,232	34,62,232

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	34,62,232	34,62,232
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,98,496	10,98,496
		**********			----------	----------	----------
		TOTAL(MH)			0	45,60,728	45,60,728
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TOTAL(DDO)			0	45,60,728	45,60,728
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,17,448	8,17,448
	**********				
	TOTAL(MH)		0	8,17,448	8,17,448
**********					
TOTAL(DDO)			0	8,17,448	8,17,448
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,24,296	11,24,296
	**********				
	TOTAL(MH)		0	11,24,296	11,24,296
**********					

TOTAL(DDO)					0	11,24,296	11,24,296
HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	29,26,571	29,26,571
	**********						
	TOTAL(MH)				0	29,26,571	29,26,571
**********							

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	29,26,571	29,26,571
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN	2202	109-GOVERNMENT SECONDARY	0	14,87,012	14,87,012

PUNJAB SCHOOLS

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TOTAL(MH)			0	44,13,583	44,13,583
**********			----------	----------	----------
TOTAL(DDO)			0	44,13,583	44,13,583
HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,01,943	13,01,943
**********			----------	----------	----------
TOTAL(MH)			0	13,01,943	13,01,943
**********			----------	----------	----------
TOTAL(DDO)			0	13,01,943	13,01,943
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD	2202	109-GOVERNMENT SECONDARY	0	11,18,108	11,18,108

SCHOOLS

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TOTAL(MH)			0	11,18,108	11,18,108
**********			----------	----------	----------
TOTAL(DDO)			0	11,18,108	11,18,108
HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH	2202	109-GOVERNMENT SECONDARY	0	7,64,412	7,64,412

SCHOOLS

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TOTAL(MH)			0	7,64,412	7,64,412
**********			----------	----------	----------
TOTAL(DDO)			0	7,64,412	7,64,412
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	26,92,530	26,92,530

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, GOVINDGARH		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	26,92,530	26,92,530
		**********			----------	----------	----------
		TOTAL(DDO)			0	26,92,530	26,92,530
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,08,325	20,08,325
			**********		----------	----------	----------
			TOTAL(MH)		0	20,08,325	20,08,325

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TOTAL(DDO)			0	20,08,325	20,08,325
HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,89,856	9,89,856
	**********	----------	----------	----------	
	TOTAL(MH)		0	9,89,856	9,89,856
**********		----------	----------	----------	
TOTAL(DDO)			0	9,89,856	9,89,856
HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,54,064	10,54,064
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,54,064	10,54,064

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TOTAL(DDO)					0	10,54,064	10,54,064
HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	15,74,176	15,74,176
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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	15,74,176	15,74,176
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			0	15,74,176	15,74,176
HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,39,224	7,39,224
	**********				
TOTAL(MH)			0	23,13,400	23,13,400
**********					
TOTAL(DDO)			0	23,13,400	23,13,400
HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,65,066	23,65,066
	**********				
TOTAL(MH)			0	23,65,066	23,65,066

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TOTAL(DDO)			0	23,65,066	23,65,066
HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,94,792	8,94,792
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	TOTAL(MH)		0	8,94,792	8,94,792
**********			----------	----------	----------
TOTAL(DDO)			0	8,94,792	8,94,792
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,86,536	8,86,536
	**********		----------	----------	----------
	TOTAL(MH)		0	8,86,536	8,86,536

NAME OF DEPARTMENT	NAME 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	8,86,536	8,86,536
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,36,460	7,36,460
		**********		----------	----------	----------	
		TOTAL(MH)			0	16,22,996	16,22,996
**********					----------	----------	----------
TOTAL(DDO)					0	16,22,996	16,22,996

HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,94,614	20,94,614
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	20,94,614	20,94,614
**********		----------	----------	----------	----------
TOTAL(DDO)			0	20,94,614	20,94,614

HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,48,328	11,48,328
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	11,48,328	11,48,328
**********		----------	----------	----------	----------
TOTAL(DDO)			0	11,48,328	11,48,328

	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	12,25,088	12,25,088
		**********					
		TOTAL(MH)			0	12,25,088	12,25,088

NAME OF DEPARTMENT	NAME 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	12,25,088	12,25,088

HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,13,965	15,13,965
	**********				
	TOTAL(MH)		0	27,39,053	27,39,053
**********					
TOTAL(DDO)			0	27,39,053	27,39,053
HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,71,255	14,71,255
	**********				
	TOTAL(MH)		0	14,71,255	14,71,255
**********					
TOTAL(DDO)			0	14,71,255	14,71,255

HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,11,116	10,11,116
	**********				
	TOTAL(MH)		0	10,11,116	10,11,116
**********					
TOTAL(DDO)			0	10,11,116	10,11,116
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,44,852	14,44,852
	**********				
	TOTAL(MH)		0	14,44,852	14,44,852

NAME OF DEPARTMENT	NAME 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	14,44,852	14,44,852
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JAIMALWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,11,660	1,11,660
		**********					
		TOTAL(MH)			0	15,56,512	15,56,512
	**********						
	TOTAL(DDO)				0	15,56,512	15,56,512
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,84,808	8,84,808

SCHOOL, JAJJAL		SECONDARY SCHOOLS			
**********		----------	----------	----------	
	TOTAL(MH)		0	8,84,808	8,84,808
**********		----------	----------	----------	
TOTAL(DDO)			0	8,84,808	8,84,808
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6,73,107	6,73,107
SCHOOL, JALALDI WAL		SECONDARY SCHOOLS			
**********		----------	----------	----------	
	TOTAL(MH)		0	6,73,107	6,73,107
**********		----------	----------	----------	
TOTAL(DDO)			0	6,73,107	6,73,107
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	12,12,292	12,12,292

		SCHOOL, JALELEANA		SECONDARY			
				SCHOOLS			
			**********	----------	----------	----------	
			TOTAL(MH)		0	12,12,292	12,12,292
		**********		----------	----------	----------	

NAME OF DEPARTMENT	NAME 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	12,12,292	12,12,292
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,93,900	6,93,900
			**********	----------	----------	----------	
			TOTAL(MH)		0	19,06,192	19,06,192

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TOTAL(DDO)			0	19,06,192	19,06,192
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,82,852	11,82,852
	**********	----------	----------	----------	
	TOTAL(MH)		0	11,82,852	11,82,852
**********		----------	----------	----------	
TOTAL(DDO)			0	11,82,852	11,82,852
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,86,080	28,86,080
	**********	----------	----------	----------	
	TOTAL(MH)		0	28,86,080	28,86,080

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TOTAL(DDO)			0	28,86,080	28,86,080
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,45,350	22,45,350
	**********	----------	----------	----------	
	TOTAL(MH)		0	22,45,350	22,45,350

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TOTAL(DDO)			0	22,45,350	22,45,350
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,01,780	7,01,780

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SCHOOL, JANDI		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	7,01,780	7,01,780
		**********			----------	----------	----------
		TOTAL(DDO)			0	7,01,780	7,01,780
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,54,910	17,54,910
			**********		----------	----------	----------
			TOTAL(MH)		0	17,54,910	17,54,910
		**********			----------	----------	----------
		TOTAL(DDO)			0	17,54,910	17,54,910

HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,15,129	15,15,129
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	15,15,129	15,15,129
**********		----------	----------	----------	----------
TOTAL(DDO)			0	15,15,129	15,15,129

HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,88,280	9,88,280
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	9,88,280	9,88,280
**********		----------	----------	----------	----------
TOTAL(DDO)			0	9,88,280	9,88,280

	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,72,748	13,72,748

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,72,748	13,72,748
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	13,72,748	13,72,748

HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,31,816	16,31,816
	**********		----------	----------	----------
	TOTAL(MH)		0	30,04,564	30,04,564
**********			----------	----------	----------
TOTAL(DDO)			0	30,04,564	30,04,564
HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,05,321	9,05,321
	**********		----------	----------	----------
	TOTAL(MH)		0	9,05,321	9,05,321
**********			----------	----------	----------
TOTAL(DDO)			0	9,05,321	9,05,321

HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,84,080	14,84,080
**********			----------	----------	----------
TOTAL(MH)			0	14,84,080	14,84,080
**********			----------	----------	----------
TOTAL(DDO)			0	14,84,080	14,84,080
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	41,40,632	41,40,632
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TOTAL(MH)			0	41,40,632	41,40,632

NAME OF DEPARTMENT	NAME 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	41,40,632	41,40,632
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			0	41,40,632	41,40,632
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,67,792	11,67,792
		**********			0	53,08,424	53,08,424
		TOTAL(MH)			0	53,08,424	53,08,424
		**********			0	53,08,424	53,08,424
		TOTAL(DDO)			0	53,08,424	53,08,424
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD	2202	109-GOVERNMENT SECONDARY	0	9,56,140	9,56,140

SCHOOLS

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TOTAL(MH)			0	9,56,140	9,56,140
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TOTAL(DDO)			0	9,56,140	9,56,140
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,03,513	11,03,513
**********			----------	----------	----------
TOTAL(MH)			0	11,03,513	11,03,513
**********			----------	----------	----------
TOTAL(DDO)			0	11,03,513	11,03,513
HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN	2202	109-GOVERNMENT SECONDARY	0	20,24,636	20,24,636

SCHOOLS

		**********			----------	----------	----------
		TOTAL(MH)			0	20,24,636	20,24,636

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	20,24,636	20,24,636
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,22,738	21,22,738

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TOTAL(MH)			0	41,47,374	41,47,374
**********			----------	----------	----------
TOTAL(DDO)			0	41,47,374	41,47,374
HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,44,978	5,44,978
**********			----------	----------	----------
TOTAL(MH)			0	5,44,978	5,44,978
**********			----------	----------	----------
TOTAL(DDO)			0	5,44,978	5,44,978
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,02,242	8,02,242

		**********				
		TOTAL(MH)		0	8,02,242	8,02,242
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TOTAL(DDO)				0	8,02,242	8,02,242
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	14,63,799	14,63,799
		**********				
		TOTAL(MH)		0	14,63,799	14,63,799

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,63,799	14,63,799
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,95,915	8,95,915
			**********				
			TOTAL(MH)		0	23,59,714	23,59,714
		**********					
		TOTAL(DDO)			0	23,59,714	23,59,714
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,51,564	6,51,564
			**********				

TOTAL(MH)			0	6,51,564	6,51,564
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TOTAL(DDO)			0	6,51,564	6,51,564
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,99,688	3,99,688
**********			----------	----------	----------
TOTAL(MH)			0	3,99,688	3,99,688
**********			----------	----------	----------
TOTAL(DDO)			0	3,99,688	3,99,688
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,52,314	11,52,314
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				TOTAL(MH)	0	11,52,314	11,52,314
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,52,314	11,52,314
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,18,904	11,18,904
			**********		----------	----------	----------
				TOTAL(MH)	0	22,71,218	22,71,218
		**********			----------	----------	----------
		TOTAL(DDO)			0	22,71,218	22,71,218

HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,55,300	24,55,300
	**********	----------	----------	----------	
	TOTAL(MH)		0	24,55,300	24,55,300
**********		----------	----------	----------	
TOTAL(DDO)			0	24,55,300	24,55,300

HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMIANIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	98,946	98,946
	**********	----------	----------	----------	
	TOTAL(MH)		0	98,946	98,946
**********		----------	----------	----------	
TOTAL(DDO)			0	98,946	98,946

HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,44,604	25,44,604
**********					
TOTAL(MH)			0	25,44,604	25,44,604
**********					
TOTAL(DDO)			0	25,44,604	25,44,604

HEADMASTER,GOVERNMENT HIGH 2202 109-GOVERNMENT 0 12,43,932 12,43,932

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, KANDOLA		SECONDARY SCHOOLS			

			**********		----------	----------	----------
			TOTAL(MH)		0	12,43,932	12,43,932
		**********			----------	----------	----------
		TOTAL(DDO)			0	12,43,932	12,43,932
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,86,812	10,86,812
		**********			----------	----------	----------
		TOTAL(MH)			0	10,86,812	10,86,812
		**********			----------	----------	----------
		TOTAL(DDO)			0	10,86,812	10,86,812
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,90,352	24,90,352

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TOTAL(MH)			0	24,90,352	24,90,352
**********			----------	----------	----------
TOTAL(DDO)			0	24,90,352	24,90,352
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,90,688	16,90,688
**********			----------	----------	----------
TOTAL(MH)			0	16,90,688	16,90,688
**********			----------	----------	----------
TOTAL(DDO)			0	16,90,688	16,90,688
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,30,916	15,30,916

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,30,916	15,30,916
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	15,30,916	15,30,916
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,38,028	18,38,028

**********					
TOTAL(MH)			0	33,68,944	33,68,944
********************************					
TOTAL(DDO)			0	33,68,944	33,68,944
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,11,032	23,11,032
**********					
TOTAL(MH)			0	23,11,032	23,11,032
********************************					
TOTAL(DDO)			0	23,11,032	23,11,032
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,35,601	5,35,601

		**********					
		TOTAL(MH)			0	5,35,601	5,35,601
		**********					
TOTAL(DDO)					0	5,35,601	5,35,601
HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	28,15,700	28,15,700
		**********					
		TOTAL(MH)			0	28,15,700	28,15,700

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	28,15,700	28,15,700
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,89,736	11,89,736
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	40,05,436	40,05,436
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	40,05,436	40,05,436
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,00,546	11,00,546
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	11,00,546	11,00,546

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TOTAL(DDO)			0	11,00,546	11,00,546
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,18,168	6,18,168
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	TOTAL(MH)		0	6,18,168	6,18,168
**********		----------	----------	----------	
TOTAL(DDO)			0	6,18,168	6,18,168
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,41,352	8,41,352
	**********	----------	----------	----------	
	TOTAL(MH)		0	8,41,352	8,41,352

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********			0	8,41,352	8,41,352
		TOTAL(DDO)			0	8,41,352	8,41,352
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,92,640	4,92,640
		**********			0	13,33,992	13,33,992
		TOTAL(MH)					

**********			----------	----------	----------
TOTAL(DDO)			0	13,33,992	13,33,992
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,10,136	9,10,136
	**********		----------	----------	----------
	TOTAL(MH)		0	9,10,136	9,10,136
**********			----------	----------	----------
TOTAL(DDO)			0	9,10,136	9,10,136
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,86,016	6,86,016
	**********		----------	----------	----------
	TOTAL(MH)		0	6,86,016	6,86,016

**********					----------	----------	----------
TOTAL(DDO)					0	6,86,016	6,86,016
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	8,43,642	8,43,642
	**********				----------	----------	----------
	TOTAL(MH)				0	8,43,642	8,43,642

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,43,642	8,43,642

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,64,176	11,64,176
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	20,07,818	20,07,818
**********		----------	----------	----------	----------
TOTAL(DDO)			0	20,07,818	20,07,818
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,52,384	10,52,384
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,52,384	10,52,384
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TOTAL(DDO)			0	10,52,384	10,52,384
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,75,316	6,75,316
	**********				
	TOTAL(MH)		0	6,75,316	6,75,316
**********					
TOTAL(DDO)			0	6,75,316	6,75,316
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,94,120	4,94,120
	**********				
	TOTAL(MH)		0	4,94,120	4,94,120
**********					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,94,120	4,94,120
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,35,716	12,35,716
		**********			0	17,29,836	17,29,836
		TOTAL(MH)			0	17,29,836	17,29,836
		**********			0	17,29,836	17,29,836
		TOTAL(DDO)			0	17,29,836	17,29,836
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	109-GOVERNMENT SECONDARY	0	8,83,776	8,83,776

SCHOOLS

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TOTAL(MH)			0	8,83,776	8,83,776
**********		----------	----------	----------	
TOTAL(DDO)			0	8,83,776	8,83,776
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,61,212	6,61,212
**********		----------	----------	----------	
TOTAL(MH)			0	6,61,212	6,61,212
**********		----------	----------	----------	
TOTAL(DDO)			0	6,61,212	6,61,212
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN	2202	109-GOVERNMENT SECONDARY	0	15,27,841	15,27,841

			SCHOOLS				
			**********		0	15,27,841	15,27,841
			TOTAL(MH)				
********************************					0	15,27,841	15,27,841
TOTAL(DDO)							
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT			0	33,20,164	33,20,164

NAME OF DEPARTMENT	NAME 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, KHUD MOHALLA		SECONDARY SCHOOLS			
			**********		0	33,20,164	33,20,164
			TOTAL(MH)				

		**********					
		TOTAL(DDO)			0	33,20,164	33,20,164
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	31,15,947	31,15,947
			**********				
			TOTAL(MH)		0	31,15,947	31,15,947
		**********					
		TOTAL(DDO)			0	31,15,947	31,15,947
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,47,094	9,47,094
			**********				
			TOTAL(MH)		0	9,47,094	9,47,094

**********		----------	----------	----------	
TOTAL(DDO)			0	9,47,094	9,47,094
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,65,540	15,65,540
	**********	----------	----------	----------	
	TOTAL(MH)		0	15,65,540	15,65,540
**********		----------	----------	----------	
TOTAL(DDO)			0	15,65,540	15,65,540
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,38,779	6,38,779
	**********	----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,38,779	6,38,779
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	6,38,779	6,38,779
	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,45,020	8,45,020
		**********					
		TOTAL(MH)			0	14,83,799	14,83,799

**********			----------	----------	----------
TOTAL(DDO)			0	14,83,799	14,83,799
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,49,031	17,49,031
	**********		----------	----------	----------
	TOTAL(MH)		0	17,49,031	17,49,031
**********			----------	----------	----------
TOTAL(DDO)			0	17,49,031	17,49,031
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,58,163	2,58,163
	**********		----------	----------	----------
	TOTAL(MH)		0	2,58,163	2,58,163

**********							
TOTAL(DDO)					0	2,58,163	2,58,163
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	10,08,338	10,08,338
	**********						
	TOTAL(MH)				0	10,08,338	10,08,338

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,08,338	10,08,338

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,25,732	19,25,732
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	29,34,070	29,34,070
**********		----------	----------	----------	----------
TOTAL(DDO)			0	29,34,070	29,34,070
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,31,540	14,31,540
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	14,31,540	14,31,540
**********		----------	----------	----------	----------
TOTAL(DDO)			0	14,31,540	14,31,540

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,50,874	18,50,874
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	18,50,874	18,50,874
**********		----------	----------	----------	----------
TOTAL(DDO)			0	18,50,874	18,50,874
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,41,884	17,41,884
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	17,41,884	17,41,884

NAME OF DEPARTMENT	NAME 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	17,41,884	17,41,884
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,62,094	14,62,094
		**********					
		TOTAL(MH)			0	32,03,978	32,03,978
**********							
TOTAL(DDO)					0	32,03,978	32,03,978

HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,08,093	14,08,093
	**********		----------	----------	----------
	TOTAL(MH)		0	14,08,093	14,08,093
**********			----------	----------	----------
TOTAL(DDO)			0	14,08,093	14,08,093

HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,82,328	4,82,328
	**********		----------	----------	----------
	TOTAL(MH)		0	4,82,328	4,82,328
**********			----------	----------	----------
TOTAL(DDO)			0	4,82,328	4,82,328

	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,67,083	9,67,083
	********** TOTAL(MH)			0	9,67,083	9,67,083

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,67,083	9,67,083
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	25,96,524	25,96,524

SCHOOL, KUNDAN PURI		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	35,63,607	35,63,607
**********			----------	----------	----------
TOTAL(DDO)			0	35,63,607	35,63,607
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,02,716	9,02,716
SCHOOL, KUTBANPUR		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	9,02,716	9,02,716
**********			----------	----------	----------
TOTAL(DDO)			0	9,02,716	9,02,716
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6,70,120	6,70,120

SCHOOL, LACHHRU KALAN RAJPURA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	6,70,120	6,70,120
******************************			----------	----------	----------
TOTAL(DDO)			0	6,70,120	6,70,120
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	17,10,040	17,10,040
SCHOOL, LAHRA ROHI		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	17,10,040	17,10,040
******************************			----------	----------	----------

NAME OF DEPARTMENT	NAME 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	17,10,040	17,10,040
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,24,932	14,24,932
		**********			----------	----------	----------
		TOTAL(MH)			0	31,34,972	31,34,972
		**********			----------	----------	----------
		TOTAL(DDO)			0	31,34,972	31,34,972
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	92,666	92,666
		**********			----------	----------	----------
		TOTAL(MH)			0	92,666	92,666

**********		----------	----------	----------	
TOTAL(DDO)			0	92,666	92,666
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,49,912	14,49,912
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,49,912	14,49,912
**********		----------	----------	----------	
TOTAL(DDO)			0	14,49,912	14,49,912
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,13,520	11,13,520
	**********	----------	----------	----------	
	TOTAL(MH)		0	11,13,520	11,13,520

		**********				----------	----------	----------
		TOTAL(DDO)				0	11,13,520	11,13,520
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT		0	29,01,403	29,01,403

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, LALBHAN KALAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	29,01,403	29,01,403
		**********			----------	----------	----------
		TOTAL(DDO)			0	29,01,403	29,01,403

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,24,036	14,24,036
			**********		----------	----------	----------
			TOTAL(MH)		0	14,24,036	14,24,036
		**********			----------	----------	----------
		TOTAL(DDO)			0	14,24,036	14,24,036
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,12,314	10,12,314
			**********		----------	----------	----------
			TOTAL(MH)		0	10,12,314	10,12,314
			2235	200-OTHER PROGRAMMES	0	18,045	18,045

	**********				
	TOTAL(MH)		0	18,045	18,045
********************************					
TOTAL(DDO)			0	10,30,359	10,30,359
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,82,227	8,82,227
	**********				
	TOTAL(MH)		0	8,82,227	8,82,227
	********************************				
	TOTAL(DDO)		0	8,82,227	8,82,227

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,64,916	7,64,916
			**********		0	7,64,916	7,64,916
		**********	TOTAL(MH)				
		TOTAL(DDO)			0	7,64,916	7,64,916
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,36,135	27,36,135
			**********		0	27,36,135	27,36,135
		**********	TOTAL(MH)				

**********			----------	----------	----------
TOTAL(DDO)			0	27,36,135	27,36,135
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,96,307	6,96,307
	**********		----------	----------	----------
	TOTAL(MH)		0	6,96,307	6,96,307
**********			----------	----------	----------
TOTAL(DDO)			0	6,96,307	6,96,307
HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,22,060	10,22,060
	**********		----------	----------	----------
	TOTAL(MH)		0	10,22,060	10,22,060

		**********			----------	----------	----------	
		TOTAL(DDO)			0	10,22,060	10,22,060	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA	2202	109-GOVERNMENT SECONDARY	0	36,45,517	36,45,517	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	36,45,517	36,45,517
		**********			----------	----------	----------
		TOTAL(DDO)			0	36,45,517	36,45,517
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	101-GOVERNMENT	0	57,89,083	57,89,083

DEPARTMENT OF EDUCATION, SCHOOL, LUHARMAJRA (KHURD) PRIMARY SCHOOLS

PUNJAB

**********					
TOTAL(MH)			0	57,89,083	57,89,083
**********					
TOTAL(DDO)			0	57,89,083	57,89,083
HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,23,576	19,23,576
**********					
TOTAL(MH)			0	19,23,576	19,23,576
**********					
TOTAL(DDO)			0	19,23,576	19,23,576
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,52,569	8,52,569

SCHOOL, MAILI			SECONDARY SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			0	8,52,569	8,52,569
**********				----------	----------	----------	
TOTAL(DDO)					0	8,52,569	8,52,569
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT			0	14,99,679	14,99,679
SCHOOL, MAKHA (RAIPUR)			SECONDARY SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			0	14,99,679	14,99,679

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR)	2235	200-OTHER PROGRAMMES	0	8,186	8,186
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	8,186	8,186
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	15,07,865	15,07,865
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,98,824	13,98,824
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	13,98,824	13,98,824
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	13,98,824	13,98,824

HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,26,513	11,26,513
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	11,26,513	11,26,513
**********		----------	----------	----------	----------
TOTAL(DDO)			0	11,26,513	11,26,513

HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,32,048	5,32,048
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	5,32,048	5,32,048
**********		----------	----------	----------	----------
TOTAL(DDO)			0	5,32,048	5,32,048

		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN	2202	109-GOVERNMENT SECONDARY	0	12,05,411	12,05,411

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	12,05,411	12,05,411
		**********			----------	----------	----------
		TOTAL(DDO)			0	12,05,411	12,05,411
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA	2202	109-GOVERNMENT SECONDARY	0	6,55,562	6,55,562

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TOTAL(MH)			0	6,55,562	6,55,562
**********			----------	----------	----------
TOTAL(DDO)			0	6,55,562	6,55,562
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,03,219	30,03,219
**********			----------	----------	----------
TOTAL(MH)			0	30,03,219	30,03,219
**********			----------	----------	----------
TOTAL(DDO)			0	30,03,219	30,03,219
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI	2202	109-GOVERNMENT SECONDARY	0	7,63,744	7,63,744

		**********			----------	----------	----------
		TOTAL(MH)			0	7,63,744	7,63,744
********************************					----------	----------	----------
TOTAL(DDO)					0	7,63,744	7,63,744
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	3,91,771	3,91,771
		**********			----------	----------	----------
		TOTAL(MH)			0	3,91,771	3,91,771

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,91,771	3,91,771
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,45,502	16,45,502
		**********					
		TOTAL(MH)			0	20,37,273	20,37,273
	******************************						
	TOTAL(DDO)				0	20,37,273	20,37,273
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,33,112	5,33,112

**********					
TOTAL(MH)			0	5,33,112	5,33,112
********************************					
TOTAL(DDO)			0	5,33,112	5,33,112
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,36,332	22,36,332
**********					
TOTAL(MH)			0	22,36,332	22,36,332
********************************					
TOTAL(DDO)			0	22,36,332	22,36,332
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,33,312	23,33,312

			**********			----------	----------	----------
			TOTAL(MH)			0	23,33,312	23,33,312

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********			0	0	0
		TOTAL(DDO)			0	23,33,312	23,33,312
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,32,769	10,32,769
		**********			0	0	0
		TOTAL(MH)			0	33,66,081	33,66,081

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TOTAL(DDO)			0	33,66,081	33,66,081
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,49,856	14,49,856
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,49,856	14,49,856
**********		----------	----------	----------	
TOTAL(DDO)			0	14,49,856	14,49,856
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	35,10,204	35,10,204
	**********	----------	----------	----------	
	TOTAL(MH)		0	35,10,204	35,10,204

**********					----------	----------	----------
TOTAL(DDO)					0	35,10,204	35,10,204
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	6,17,440	6,17,440
	**********				----------	----------	----------
TOTAL(MH)					0	6,17,440	6,17,440

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,17,440	6,17,440

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,62,684	12,62,684
**********		----------	----------	----------	----------
TOTAL(MH)			0	18,80,124	18,80,124
**********		----------	----------	----------	----------
TOTAL(DDO)			0	18,80,124	18,80,124
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,96,008	11,96,008
**********		----------	----------	----------	----------
TOTAL(MH)			0	11,96,008	11,96,008

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TOTAL(DDO)			0	11,96,008	11,96,008
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,46,020	13,46,020
	**********	----------	----------	----------	
	TOTAL(MH)		0	13,46,020	13,46,020
**********		----------	----------	----------	
TOTAL(DDO)			0	13,46,020	13,46,020
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,56,968	7,56,968
	**********	----------	----------	----------	
	TOTAL(MH)		0	7,56,968	7,56,968

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,56,968	7,56,968
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	99,284	99,284
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	8,56,252	8,56,252
		**********			----------	----------	----------
		TOTAL(DDO)			0	8,56,252	8,56,252

HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,45,944	5,45,944
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	5,45,944	5,45,944
**********		----------	----------	----------	----------
TOTAL(DDO)			0	5,45,944	5,45,944
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,29,449	15,29,449
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	15,29,449	15,29,449
**********		----------	----------	----------	----------
TOTAL(DDO)			0	15,29,449	15,29,449

HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,55,842	5,55,842
**********						
TOTAL(MH)			0	5,55,842	5,55,842
**********						
TOTAL(DDO)			0	5,55,842	5,55,842

HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,05,983	11,05,983
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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	11,05,983	11,05,983
		**********		----------	----------	----------	
		TOTAL(DDO)			0	11,05,983	11,05,983
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,04,724	15,04,724
			TOTAL(MH)		0	15,04,724	15,04,724
		**********		----------	----------	----------	
		TOTAL(DDO)			0	15,04,724	15,04,724
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,35,908	8,35,908
			TOTAL(MH)		0	8,35,908	8,35,908
		**********		----------	----------	----------	

	TOTAL(MH)		0	8,35,908	8,35,908
**********		----------	----------	----------	
TOTAL(DDO)			0	8,35,908	8,35,908
HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,33,542	12,33,542
	TOTAL(MH)		0	12,33,542	12,33,542
**********		----------	----------	----------	
TOTAL(DDO)			0	12,33,542	12,33,542
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,91,144	15,91,144
	TOTAL(MH)		0	15,91,144	15,91,144
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,91,144	15,91,144
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	15,91,144	15,91,144
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,99,332	10,99,332
		**********					
		TOTAL(MH)			0	26,90,476	26,90,476

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TOTAL(DDO)			0	26,90,476	26,90,476
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,64,196	4,64,196
	**********	----------	----------	----------	
	TOTAL(MH)		0	4,64,196	4,64,196

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TOTAL(DDO)			0	4,64,196	4,64,196
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,91,104	10,91,104
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,91,104	10,91,104

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TOTAL(DDO)					0	10,91,104	10,91,104
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	23,95,260	23,95,260
	**********				----------	----------	----------
	TOTAL(MH)				0	23,95,260	23,95,260

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,	TOTAL(DDO)			0	23,95,260	23,95,260

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,64,812	12,64,812
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TOTAL(MH)			0	36,60,072	36,60,072
**********		----------	----------	----------	
TOTAL(DDO)			0	36,60,072	36,60,072
HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,70,724	21,70,724
**********		----------	----------	----------	
TOTAL(MH)			0	21,70,724	21,70,724

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TOTAL(DDO)			0	21,70,724	21,70,724
HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,69,796	15,69,796
	**********	----------	----------	----------	
	TOTAL(MH)		0	15,69,796	15,69,796
**********		----------	----------	----------	
TOTAL(DDO)			0	15,69,796	15,69,796
HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,60,446	7,60,446
	**********	----------	----------	----------	
	TOTAL(MH)		0	7,60,446	7,60,446

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,60,446	7,60,446
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,15,504	9,15,504
		**********					
		TOTAL(MH)			0	16,75,950	16,75,950
**********							
TOTAL(DDO)					0	16,75,950	16,75,950

HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,28,100	10,28,100
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,28,100	10,28,100
**********		----------	----------	----------	----------
TOTAL(DDO)			0	10,28,100	10,28,100

HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,59,893	8,59,893
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	8,59,893	8,59,893
**********		----------	----------	----------	----------
TOTAL(DDO)			0	8,59,893	8,59,893

HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	10,29,823	10,29,823
	**********			----------	----------	----------
	TOTAL(MH)			0	10,29,823	10,29,823

NAME OF DEPARTMENT	NAME 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	10,29,823	10,29,823

HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,56,708	30,56,708
	**********		----------	----------	----------
	TOTAL(MH)		0	40,86,531	40,86,531
**********			----------	----------	----------
TOTAL(DDO)			0	40,86,531	40,86,531

HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,17,040	16,17,040
	**********		----------	----------	----------
	TOTAL(MH)		0	16,17,040	16,17,040
**********			----------	----------	----------
TOTAL(DDO)			0	16,17,040	16,17,040

HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,85,030	6,85,030
	**********		----------	----------	----------
	TOTAL(MH)		0	6,85,030	6,85,030
**********			----------	----------	----------
TOTAL(DDO)			0	6,85,030	6,85,030

HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,14,882	7,14,882
	**********		----------	----------	----------
	TOTAL(MH)		0	7,14,882	7,14,882
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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(DDO)			0	7,14,882	7,14,882
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,59,296	3,59,296
		**********			0	10,74,178	10,74,178
		TOTAL(MH)					
	********************************				0	10,74,178	10,74,178
	TOTAL(DDO)						
	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,34,820	18,34,820

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TOTAL(MH)			0	18,34,820	18,34,820
**********			----------	----------	----------
TOTAL(DDO)			0	18,34,820	18,34,820
HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,00,256	9,00,256
**********			----------	----------	----------
TOTAL(MH)			0	9,00,256	9,00,256
**********			----------	----------	----------
TOTAL(DDO)			0	9,00,256	9,00,256
HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,53,896	9,53,896

			**********		----------	----------	----------
			TOTAL(MH)		0	9,53,896	9,53,896
			**********		----------	----------	----------
			TOTAL(DDO)		0	9,53,896	9,53,896
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,67,326	5,67,326

NAME OF DEPARTMENT	NAME 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, PAWAT		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	5,67,326	5,67,326
		**********			----------	----------	----------

		TOTAL(DDO)			0	5,67,326	5,67,326
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,06,768	12,06,768
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	12,06,768	12,06,768
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			0	12,06,768	12,06,768
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,87,148	6,87,148
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	6,87,148	6,87,148
		**********	----------	----------	----------	----------	----------

TOTAL(DDO)			0	6,87,148	6,87,148
HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,24,312	2,24,312
	**********		----------	----------	----------
	TOTAL(MH)		0	2,24,312	2,24,312
**********			----------	----------	----------
TOTAL(DDO)			0	2,24,312	2,24,312
HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,85,622	17,85,622
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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	17,85,622	17,85,622
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	17,85,622	17,85,622
		HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,76,544	9,76,544
		**********					
		TOTAL(MH)			0	27,62,166	27,62,166
**********							
TOTAL(DDO)					0	27,62,166	27,62,166

HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,36,242	12,36,242
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	12,36,242	12,36,242
**********		----------	----------	----------	----------
TOTAL(DDO)			0	12,36,242	12,36,242
HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,68,508	11,68,508
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	11,68,508	11,68,508
**********		----------	----------	----------	----------
TOTAL(DDO)			0	11,68,508	11,68,508

	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,37,388	19,37,388
	**********			----------	----------	----------
	TOTAL(MH)			0	19,37,388	19,37,388

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	19,37,388	19,37,388

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,85,918	13,85,918
	**********		----------	----------	----------
	TOTAL(MH)		0	33,23,306	33,23,306
**********			----------	----------	----------
TOTAL(DDO)			0	33,23,306	33,23,306

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,90,940	12,90,940
	**********		----------	----------	----------
	TOTAL(MH)		0	12,90,940	12,90,940
**********			----------	----------	----------
TOTAL(DDO)			0	12,90,940	12,90,940

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,99,112	14,99,112
**********		----------	----------	----------	----------
TOTAL(MH)			0	14,99,112	14,99,112
**********		----------	----------	----------	----------
TOTAL(DDO)			0	14,99,112	14,99,112

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,00,252	21,00,252
**********		----------	----------	----------	----------
TOTAL(MH)			0	21,00,252	21,00,252

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	21,00,252	21,00,252
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,88,260	18,88,260
		**********					
		TOTAL(MH)			0	39,88,512	39,88,512
	**********						
	TOTAL(DDO)				0	39,88,512	39,88,512
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI	2202	109-GOVERNMENT SECONDARY	0	12,91,810	12,91,810

SCHOOLS

**********		----------	----------	----------	
TOTAL(MH)			0	12,91,810	12,91,810
**********		----------	----------	----------	
TOTAL(DDO)			0	12,91,810	12,91,810
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH	2202	109-GOVERNMENT SECONDARY	0	9,80,348	9,80,348

SCHOOLS

**********		----------	----------	----------	
TOTAL(MH)			0	9,80,348	9,80,348
**********		----------	----------	----------	
TOTAL(DDO)			0	9,80,348	9,80,348
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH	2202	109-GOVERNMENT SECONDARY	0	13,74,212	13,74,212

SCHOOLS

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TOTAL(MH)	0	13,74,212	13,74,212		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	13,74,212	13,74,212
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB						
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,44,431	5,44,431

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	TOTAL(MH)		0	19,18,643	19,18,643
**********		----------	----------	----------	----------
TOTAL(DDO)			0	19,18,643	19,18,643
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,29,499	11,29,499
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	11,29,499	11,29,499
**********		----------	----------	----------	----------
TOTAL(DDO)			0	11,29,499	11,29,499
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,33,128	12,33,128

		**********				
		TOTAL(MH)		0	12,33,128	12,33,128
********************************						
TOTAL(DDO)				0	12,33,128	12,33,128
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	25,81,600	25,81,600
		**********				
		TOTAL(MH)		0	25,81,600	25,81,600
********************************						

		TOTAL(DDO)			0	25,81,600	25,81,600
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,30,579	8,30,579
		**********					
		TOTAL(MH)			0	34,12,179	34,12,179
	******************************						
	TOTAL(DDO)				0	34,12,179	34,12,179
	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,71,290	6,71,290
		**********					
		TOTAL(MH)			0	6,71,290	6,71,290

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TOTAL(DDO)			0	6,71,290	6,71,290
HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,86,552	9,86,552
	**********		----------	----------	----------
	TOTAL(MH)		0	9,86,552	9,86,552
**********			----------	----------	----------
TOTAL(DDO)			0	9,86,552	9,86,552
HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,47,416	4,47,416
	**********		----------	----------	----------
	TOTAL(MH)		0	4,47,416	4,47,416

		**********				----------	----------	----------
		TOTAL(DDO)				0	4,47,416	4,47,416
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT		0	2,68,056	2,68,056

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, RAUWAL		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			0	2,68,056	2,68,056
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,68,056	2,68,056
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,58,192	9,58,192

DEPARTMENT OF EDUCATION, SCHOOL, RAUWALA UKAND WALA PUNJAB		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	9,58,192	9,58,192
	**********		----------	----------	----------
	TOTAL(DDO)		0	9,58,192	9,58,192
HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,83,624	10,83,624
	**********		----------	----------	----------
	TOTAL(MH)		0	10,83,624	10,83,624
	**********		----------	----------	----------
	TOTAL(DDO)		0	10,83,624	10,83,624
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6,44,448	6,44,448

SCHOOL, ROOMMI			SECONDARY SCHOOLS				
		**********					
		TOTAL(MH)			0	6,44,448	6,44,448
**********							
TOTAL(DDO)					0	6,44,448	6,44,448
HEADMASTER,GOVERNMENT HIGH		2202	109-GOVERNMENT		0	4,38,080	4,38,080
SCHOOL, SADHU CHATHA			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	4,38,080	4,38,080
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********				----------	----------	----------
		TOTAL(DDO)				0	4,38,080	4,38,080
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	22,34,860	22,34,860
		**********				----------	----------	----------
		TOTAL(MH)				0	26,72,940	26,72,940
		**********				----------	----------	----------
		TOTAL(DDO)				0	26,72,940	26,72,940
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI	2202	109-GOVERNMENT SECONDARY		0	9,87,034	9,87,034

	**********		----------	----------	----------
	TOTAL(MH)		0	9,87,034	9,87,034
**********			----------	----------	----------
TOTAL(DDO)			0	9,87,034	9,87,034
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,90,530	19,90,530
	**********		----------	----------	----------
	TOTAL(MH)		0	19,90,530	19,90,530
**********			----------	----------	----------
TOTAL(DDO)			0	19,90,530	19,90,530
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI	2202	109-GOVERNMENT SECONDARY	0	15,68,797	15,68,797

		**********			----------	----------	----------
		TOTAL(MH)			0	15,68,797	15,68,797

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,68,797	15,68,797
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,08,976	22,08,976

**********					
TOTAL(MH)			0	37,77,773	37,77,773
********************************					
TOTAL(DDO)			0	37,77,773	37,77,773
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,41,100	8,41,100
**********					
TOTAL(MH)			0	8,41,100	8,41,100
********************************					
TOTAL(DDO)			0	8,41,100	8,41,100
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,79,156	19,79,156

		**********					
		TOTAL(MH)			0	19,79,156	19,79,156
********************************							
TOTAL(DDO)					0	19,79,156	19,79,156
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	25,40,488	25,40,488
		**********					
		TOTAL(MH)			0	25,40,488	25,40,488

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	25,40,488	25,40,488
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	16,32,908	16,32,908
	**********		----------	----------	----------	
TOTAL(MH)				0	41,73,396	41,73,396
**********			----------	----------	----------	
TOTAL(DDO)				0	41,73,396	41,73,396
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	5,39,525	5,39,525
	**********		----------	----------	----------	
TOTAL(MH)				0	5,39,525	5,39,525

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TOTAL(DDO)			0	5,39,525	5,39,525
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,90,508	17,90,508
	**********	----------	----------	----------	
	TOTAL(MH)		0	17,90,508	17,90,508
**********		----------	----------	----------	
TOTAL(DDO)			0	17,90,508	17,90,508
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	38,83,155	38,83,155
	**********	----------	----------	----------	
	TOTAL(MH)		0	38,83,155	38,83,155

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	38,83,155	38,83,155
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,35,185	13,35,185
		**********					
		TOTAL(MH)			0	52,18,340	52,18,340

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TOTAL(DDO)			0	52,18,340	52,18,340
HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,16,113	5,16,113
	**********	----------	----------	----------	
	TOTAL(MH)		0	5,16,113	5,16,113
**********		----------	----------	----------	
TOTAL(DDO)			0	5,16,113	5,16,113
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,89,800	24,89,800
	**********	----------	----------	----------	
	TOTAL(MH)		0	24,89,800	24,89,800

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TOTAL(DDO)					0	24,89,800	24,89,800
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	12,04,456	12,04,456
	**********				----------	----------	----------
	TOTAL(MH)				0	12,04,456	12,04,456

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	12,04,456	12,04,456

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,86,639	24,86,639
		**********					
		TOTAL(MH)			0	36,91,095	36,91,095
		********************************					
		TOTAL(DDO)			0	36,91,095	36,91,095
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,69,682	11,69,682
		**********					
		TOTAL(MH)			0	11,69,682	11,69,682
		********************************					
		TOTAL(DDO)			0	11,69,682	11,69,682

HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,75,856	34,75,856
	**********		----------	----------	----------
	TOTAL(MH)		0	34,75,856	34,75,856
**********			----------	----------	----------
TOTAL(DDO)			0	34,75,856	34,75,856
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,61,884	5,61,884
	**********		----------	----------	----------
	TOTAL(MH)		0	5,61,884	5,61,884
**********			----------	----------	----------
TOTAL(DDO)			0	5,61,884	5,61,884

		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT		0	4,38,156	4,38,156

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SHAHWRA		SECONDARY SCHOOLS			
		**********			----------	----------	----------
			TOTAL(MH)		0	4,38,156	4,38,156
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,38,156	4,38,156
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,54,168	25,54,168
		**********			----------	----------	----------

	TOTAL(MH)		0	25,54,168	25,54,168
**********		----------	----------	----------	
TOTAL(DDO)			0	25,54,168	25,54,168
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,15,687	24,15,687
	TOTAL(MH)		0	24,15,687	24,15,687
**********		----------	----------	----------	
TOTAL(DDO)			0	24,15,687	24,15,687
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,96,012	2,96,012
	TOTAL(MH)		0	2,96,012	2,96,012
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TOTAL(MH)		0	2,96,012	2,96,012
2235	200-OTHER PROGRAMMES	0	2,210	2,210
**********		----------	----------	----------
TOTAL(MH)		0	2,210	2,210
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TOTAL(DDO)		0	2,98,222	2,98,222

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN	2202	109-GOVERNMENT SECONDARY	0	17,63,364	17,63,364

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TOTAL(MH)			0	17,63,364	17,63,364
**********			----------	----------	----------
TOTAL(DDO)			0	17,63,364	17,63,364
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,32,348	8,32,348
**********			----------	----------	----------
TOTAL(MH)			0	8,32,348	8,32,348
**********			----------	----------	----------
TOTAL(DDO)			0	8,32,348	8,32,348
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD	2202	109-GOVERNMENT SECONDARY	0	7,59,936	7,59,936

	**********		0	7,59,936	7,59,936
	TOTAL(MH)		0	7,59,936	7,59,936
********************************			0	7,59,936	7,59,936
TOTAL(DDO)			0	7,59,936	7,59,936
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI	2202	109-GOVERNMENT SECONDARY	0	10,25,866	10,25,866

	**********		0	10,25,866	10,25,866
	TOTAL(MH)		0	10,25,866	10,25,866
********************************			0	10,25,866	10,25,866
TOTAL(DDO)			0	10,25,866	10,25,866
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN	2202	109-GOVERNMENT SECONDARY	0	6,32,764	6,32,764

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,32,764	6,32,764
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,32,764	6,32,764
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,37,736	25,37,736
			**********		----------	----------	----------
			TOTAL(MH)		0	25,37,736	25,37,736

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TOTAL(DDO)			0	25,37,736	25,37,736
HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,93,935	11,93,935
	**********	----------	----------	----------	
	TOTAL(MH)		0	11,93,935	11,93,935
**********		----------	----------	----------	
TOTAL(DDO)			0	11,93,935	11,93,935
HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,67,548	17,67,548
	**********	----------	----------	----------	
	TOTAL(MH)		0	17,67,548	17,67,548

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TOTAL(DDO)					0	17,67,548	17,67,548
HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	6,00,768	6,00,768
	**********				----------	----------	----------
	TOTAL(MH)				0	6,00,768	6,00,768

NAME OF DEPARTMENT	NAME 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	6,00,768	6,00,768

HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,91,368	30,91,368
	**********		----------	----------	----------
	TOTAL(MH)		0	36,92,136	36,92,136
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TOTAL(DDO)			0	36,92,136	36,92,136
HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	35,29,590	35,29,590
	**********		----------	----------	----------
	TOTAL(MH)		0	35,29,590	35,29,590
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TOTAL(DDO)			0	35,29,590	35,29,590
HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,02,440	26,02,440
	**********		----------	----------	----------
	TOTAL(MH)		0	26,02,440	26,02,440
**********			----------	----------	----------
TOTAL(DDO)			0	26,02,440	26,02,440
HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,98,720	7,98,720
	**********		----------	----------	----------
	TOTAL(MH)		0	7,98,720	7,98,720

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,98,720	7,98,720
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,10,210	10,10,210
		**********					
		TOTAL(MH)			0	18,08,930	18,08,930
		**********					
		TOTAL(DDO)			0	18,08,930	18,08,930

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,14,535	7,14,535
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	7,14,535	7,14,535
**********		----------	----------	----------	----------
TOTAL(DDO)			0	7,14,535	7,14,535

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,72,380	6,72,380
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	6,72,380	6,72,380
**********		----------	----------	----------	----------
TOTAL(DDO)			0	6,72,380	6,72,380

	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,07,876	11,07,876
		**********				
		TOTAL(MH)		0	11,07,876	11,07,876

NAME OF DEPARTMENT	NAME 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	11,07,876	11,07,876

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,38,724	8,38,724
	**********				
	TOTAL(MH)		0	19,46,600	19,46,600
**********					
TOTAL(DDO)			0	19,46,600	19,46,600
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,26,620	9,26,620
	**********				
	TOTAL(MH)		0	9,26,620	9,26,620
**********					
TOTAL(DDO)			0	9,26,620	9,26,620

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,33,688	28,33,688
**********		----------	----------	----------	
TOTAL(MH)			0	28,33,688	28,33,688
**********		----------	----------	----------	
TOTAL(DDO)			0	28,33,688	28,33,688
HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,44,996	25,44,996
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TOTAL(MH)			0	25,44,996	25,44,996
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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(DDO)			0	25,44,996	25,44,996
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,35,055	26,35,055
		**********			----------	----------	----------
		TOTAL(MH)			0	51,80,051	51,80,051
		**********			----------	----------	----------
	TOTAL(DDO)				0	51,80,051	51,80,051
		HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,76,150	16,76,150
		**********			----------	----------	----------

	TOTAL(MH)		0	16,76,150	16,76,150
**********		----------	----------	----------	
TOTAL(DDO)			0	16,76,150	16,76,150
HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,41,168	11,41,168
	TOTAL(MH)		0	11,41,168	11,41,168
**********		----------	----------	----------	
TOTAL(DDO)			0	11,41,168	11,41,168
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,16,078	18,16,078
	TOTAL(MH)		0	18,16,078	18,16,078
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				TOTAL(MH)	0	18,16,078	18,16,078
				**********	----------	----------	----------
				TOTAL(DDO)	0	18,16,078	18,16,078
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	10,06,358	10,06,358

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, TIHARA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
				TOTAL(MH)	0	10,06,358	10,06,358
		**********			----------	----------	----------

		TOTAL(DDO)			0	10,06,358	10,06,358
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,97,652	28,97,652
			**********		----------	----------	----------
			TOTAL(MH)		0	28,97,652	28,97,652
		**********			----------	----------	----------
		TOTAL(DDO)			0	28,97,652	28,97,652
		HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,29,384	8,29,384
			**********		----------	----------	----------
			TOTAL(MH)		0	8,29,384	8,29,384
		**********			----------	----------	----------

TOTAL(DDO)			0	8,29,384	8,29,384
HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,75,141	6,75,141
	**********				
	TOTAL(MH)		0	6,75,141	6,75,141
********************************					
TOTAL(DDO)			0	6,75,141	6,75,141
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,45,100	14,45,100
	**********				

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
			TOTAL(MH)		0	14,45,100	14,45,100
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	14,45,100	14,45,100
		HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,68,140	12,68,140
		**********					
		TOTAL(MH)			0	27,13,240	27,13,240
**********							
TOTAL(DDO)					0	27,13,240	27,13,240

HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,14,920	12,14,920
	**********		----------	----------	----------
	TOTAL(MH)		0	12,14,920	12,14,920
**********			----------	----------	----------
TOTAL(DDO)			0	12,14,920	12,14,920
HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,78,940	16,78,940
	**********		----------	----------	----------
	TOTAL(MH)		0	16,78,940	16,78,940
**********			----------	----------	----------
TOTAL(DDO)			0	16,78,940	16,78,940

		HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,30,291	8,30,291
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	8,30,291	8,30,291

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,30,291	8,30,291
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	4,76,872	4,76,872

SCHOOL, VAKILANWALA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	13,07,163	13,07,163
	2235	200-OTHER PROGRAMMES	0	22,666	22,666
	**********		----------	----------	----------
	TOTAL(MH)		0	22,666	22,666
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TOTAL(DDO)			0	13,29,829	13,29,829
HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,80,964	16,80,964
	**********		----------	----------	----------
	TOTAL(MH)		0	16,80,964	16,80,964

	2235	200-OTHER PROGRAMMES	0	31,120	31,120
	**********		----------	----------	----------
	TOTAL(MH)		0	31,120	31,120
**********			----------	----------	----------
TOTAL(DDO)			0	17,12,084	17,12,084
HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,61,016	15,61,016
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		0	15,61,016	15,61,016
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	15,61,016	15,61,016
		HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAIL KALAN	2235	200-OTHER PROGRAMMES	0	10,000	10,000
			**********				
			TOTAL(MH)		0	15,71,016	15,71,016
		**********					
		TOTAL(DDO)			0	15,71,016	15,71,016
		HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAIL KALAN	2202	109-GOVERNMENT	0	13,95,284	13,95,284

SCHOOL,DHALLEWAN		SECONDARY SCHOOLS			
**********			----------	----------	----------
TOTAL(MH)			0	13,95,284	13,95,284
**********			----------	----------	----------
TOTAL(DDO)			0	13,95,284	13,95,284
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	4,37,731	4,37,731
SCHOOL,DHATT		SECONDARY SCHOOLS			
**********			----------	----------	----------
TOTAL(MH)			0	4,37,731	4,37,731
**********			----------	----------	----------
TOTAL(DDO)			0	4,37,731	4,37,731
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	8,29,807	8,29,807

		SCHOOL,MARRI PANWAN		SECONDARY SCHOOLS			
		**********			0	8,29,807	8,29,807
		TOTAL(MH)			0	8,29,807	8,29,807

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********			0	8,29,807	8,29,807
		TOTAL(DDO)			0	8,29,807	8,29,807
		HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,31,848	24,31,848

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TOTAL(MH)			0	32,61,655	32,61,655
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TOTAL(DDO)			0	32,61,655	32,61,655
HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,01,210	15,01,210
**********			----------	----------	----------
TOTAL(MH)			0	15,01,210	15,01,210
**********			----------	----------	----------
TOTAL(DDO)			0	15,01,210	15,01,210
HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,17,900	16,17,900

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TOTAL(MH)	0	16,17,900	16,17,900	
**********				
TOTAL(DDO)	0	16,17,900	16,17,900	

HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,60,331	6,60,331		
**********							
TOTAL(MH)			0	6,60,331	6,60,331		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	6,60,331	6,60,331
		HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,70,184	13,70,184
			**********		----------	----------	----------
			TOTAL(MH)		0	20,30,515	20,30,515
		**********			----------	----------	----------
		TOTAL(DDO)			0	20,30,515	20,30,515
		HEADMASTER,GOVT HIGH SCHOOL BARTANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,55,650	20,55,650
			**********		----------	----------	----------

	TOTAL(MH)		0	20,55,650	20,55,650
**********		----------	----------	----------	
TOTAL(DDO)			0	20,55,650	20,55,650
HEADMASTER,GOVT HIGH SCHOOL	2202	109-GOVERNMENT	0	15,18,360	15,18,360
BHAGOO MAJRA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	15,18,360	15,18,360
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TOTAL(DDO)			0	15,18,360	15,18,360
HEADMASTER,GOVT HIGH SCHOOL	2202	109-GOVERNMENT	0	21,61,088	21,61,088
BHANKARPUR		SECONDARY			
		SCHOOLS			
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				TOTAL(MH)		0	21,61,088	21,61,088
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	21,61,088	21,61,088
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,73,883	11,73,883
			**********		----------	----------	----------
				TOTAL(MH)	0	33,34,971	33,34,971
		**********			----------	----------	----------

TOTAL(DDO)			0	33,34,971	33,34,971
HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,56,040	17,56,040
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	17,56,040	17,56,040
**********		----------	----------	----------	----------
TOTAL(DDO)			0	17,56,040	17,56,040
HEADMASTER,GOVT HIGH SCHOOL CHATAMALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,41,040	19,41,040
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	19,41,040	19,41,040
**********		----------	----------	----------	----------

TOTAL(DDO)			0	19,41,040	19,41,040
HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,43,537	26,43,537
	**********				
	TOTAL(MH)		0	26,43,537	26,43,537
**********					
	TOTAL(DDO)		0	26,43,537	26,43,537
	HEADMASTER,GOVT HIGH SCHOOL	2202 109-GOVERNMENT	0	12,11,452	12,11,452

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

				SCHOOLS			
		**********		----------	----------	----------	
		TOTAL(MH)			0	12,11,452	12,11,452
		**********		----------	----------	----------	
		TOTAL(DDO)			0	12,11,452	12,11,452
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	35,51,676	35,51,676
		**********		----------	----------	----------	
		TOTAL(MH)			0	35,51,676	35,51,676
		**********		----------	----------	----------	
		TOTAL(DDO)			0	35,51,676	35,51,676
		HEADMASTER,GOVT HIGH SCHOOL GARANGAN	2202	109-GOVERNMENT SECONDARY	0	7,89,812	7,89,812

SCHOOLS

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TOTAL(MH)			0	7,89,812	7,89,812
**********			----------	----------	----------
TOTAL(DDO)			0	7,89,812	7,89,812
HEADMASTER,GOVT HIGH SCHOOL KANDALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,44,234	23,44,234
**********			----------	----------	----------
TOTAL(MH)			0	23,44,234	23,44,234
**********			----------	----------	----------
TOTAL(DDO)			0	23,44,234	23,44,234
HEADMASTER,GOVT HIGH SCHOOL KARKAUR	2202	109-GOVERNMENT SECONDARY	0	18,19,040	18,19,040

SCHOOLS

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	18,19,040	18,19,040
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	18,19,040	18,19,040
		HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,75,124	15,75,124

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	TOTAL(MH)		0	33,94,164	33,94,164
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TOTAL(DDO)			0	33,94,164	33,94,164
HEADMASTER,GOVT HIGH SCHOOL MIANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,01,758	11,01,758
	**********		----------	----------	----------
	TOTAL(MH)		0	11,01,758	11,01,758
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TOTAL(DDO)			0	11,01,758	11,01,758
HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,56,196	17,56,196

**********					
TOTAL(MH)			0	17,56,196	17,56,196
**********					
TOTAL(DDO)			0	17,56,196	17,56,196
HEADMASTER,GOVT HIGH SCHOOL RADIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,92,420	15,92,420
**********					
TOTAL(MH)			0	15,92,420	15,92,420

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,92,420	15,92,420
		HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,30,628	9,30,628
			**********		----------	----------	----------
			TOTAL(MH)		0	25,23,048	25,23,048
		**********			----------	----------	----------
		TOTAL(DDO)			0	25,23,048	25,23,048
		HEADMASTER,GOVT HIGH SCHOOL RASANHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,03,026	20,03,026
			**********		----------	----------	----------

TOTAL(MH)			0	20,03,026	20,03,026
**********			----------	----------	----------
TOTAL(DDO)			0	20,03,026	20,03,026
HEADMASTER,GOVT HIGH SCHOOL SAIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,85,674	17,85,674
**********			----------	----------	----------
TOTAL(MH)			0	17,85,674	17,85,674
**********			----------	----------	----------
TOTAL(DDO)			0	17,85,674	17,85,674
HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,52,216	29,52,216
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			TOTAL(MH)		0	29,52,216	29,52,216

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	29,52,216	29,52,216
		HEADMASTER,GOVT HIGH SCHOOL SEENI	SAR 2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,01,388	10,01,388
		**********					
		TOTAL(MH)			0	39,53,604	39,53,604

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TOTAL(DDO)			0	39,53,604	39,53,604
HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,61,556	9,61,556
	**********	----------	----------	----------	
	TOTAL(MH)		0	9,61,556	9,61,556
**********		----------	----------	----------	
TOTAL(DDO)			0	9,61,556	9,61,556
HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,77,192	19,77,192
	**********	----------	----------	----------	
	TOTAL(MH)		0	19,77,192	19,77,192

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TOTAL(DDO)					0	19,77,192	19,77,192
HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	12,56,908	12,56,908
	**********				----------	----------	----------
	TOTAL(MH)				0	12,56,908	12,56,908

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	12,56,908	12,56,908

HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,13,17,606	1,13,17,606
	**********		0	1,25,74,514	1,25,74,514
	TOTAL(MH)				
**********			0	1,25,74,514	1,25,74,514
TOTAL(DDO)					
HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,27,076	6,27,076
	**********		0	6,27,076	6,27,076
	TOTAL(MH)				
**********			0	6,27,076	6,27,076

TOTAL(DDO)			0	6,27,076	6,27,076
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,03,476	10,03,476
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,03,476	10,03,476
**********		----------	----------	----------	----------
TOTAL(DDO)			0	10,03,476	10,03,476
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,16,008	16,16,008
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	16,16,008	16,16,008
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,16,008	16,16,008
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,34,627	7,34,627
		**********			0	23,50,635	23,50,635
		TOTAL(MH)					
		**********			0	23,50,635	23,50,635
		TOTAL(DDO)					
		HEADMASTER,GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	0	8,45,184	8,45,184

(GIRLS), PATTO HIRA SINGH		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	8,45,184	8,45,184
******************************			----------	----------	----------
TOTAL(DDO)			0	8,45,184	8,45,184
HEADMASTER,GOVT. HIGH SCHOOL , KARYAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,27,632	17,27,632
	**********		----------	----------	----------
	TOTAL(MH)		0	17,27,632	17,27,632
******************************			----------	----------	----------
TOTAL(DDO)			0	17,27,632	17,27,632
HEADMASTER,GOVT. HIGH SCHOOL ,	2202	101-GOVERNMENT	0	33,05,988	33,05,988

LOHGARH				PRIMARY SCHOOLS			
				109-GOVERNMENT	0	45,74,675	45,74,675
				SECONDARY			
				SCHOOLS			
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	78,80,663	78,80,663
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TOTAL(DDO)					0	78,80,663	78,80,663

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	59,72,363	59,72,363

		104-INSPECTION	0	3,21,908	3,21,908
		109-GOVERNMENT SECONDARY SCHOOLS	0	2,45,52,421	2,45,52,421
	**********		----------	----------	----------
	TOTAL(MH)		0	3,08,46,692	3,08,46,692
**********			----------	----------	----------
TOTAL(DDO)			0	3,08,46,692	3,08,46,692
HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA	2202	104-INSPECTION	0	51,740	51,740
		109-GOVERNMENT SECONDARY SCHOOLS	0	25,31,138	25,31,138
	**********		----------	----------	----------
	TOTAL(MH)		0	25,82,878	25,82,878

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TOTAL(DDO)			0	25,82,878	25,82,878
HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,86,436	15,86,436
	**********	----------	----------	----------	
	TOTAL(MH)		0	15,86,436	15,86,436
**********		----------	----------	----------	
TOTAL(DDO)			0	15,86,436	15,86,436
HEADMASTER,GOVT. HIGH SCHOOL , MINIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,78,936	9,78,936
	**********	----------	----------	----------	
	TOTAL(MH)		0	9,78,936	9,78,936

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,78,936	9,78,936
		HEADMASTER,GOVT. HIGH SCHOOL , NANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,91,887	19,91,887
		**********			----------	----------	----------
		TOTAL(MH)			0	29,70,823	29,70,823
**********					----------	----------	----------

TOTAL(DDO)			0	29,70,823	29,70,823
HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,57,120	11,57,120
	**********		----------	----------	----------
	TOTAL(MH)		0	11,57,120	11,57,120
**********			----------	----------	----------
TOTAL(DDO)			0	11,57,120	11,57,120
HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,53,353	15,53,353
	**********		----------	----------	----------
	TOTAL(MH)		0	15,53,353	15,53,353
**********			----------	----------	----------

TOTAL(DDO)					0	15,53,353	15,53,353
HEADMASTER,GOVT. HIGH SCHOOL , THALAKE	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	3,64,608	3,64,608
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				0	3,64,608	3,64,608

NAME OF DEPARTMENT	NAME 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	3,64,608	3,64,608

HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA	2235	200-OTHER PROGRAMMES	0	97,664	97,664
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	4,62,272	4,62,272
**********		----------	----------	----------	----------
TOTAL(DDO)			0	4,62,272	4,62,272
HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	25,18,392	25,18,392
		109-GOVERNMENT SECONDARY SCHOOLS	0	22,33,459	22,33,459
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	47,51,851	47,51,851

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TOTAL(DDO)			0	47,51,851	47,51,851
HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,08,480	7,08,480
	**********		----------	----------	----------
	TOTAL(MH)		0	7,08,480	7,08,480
**********			----------	----------	----------
TOTAL(DDO)			0	7,08,480	7,08,480
HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	35,76,568	35,76,568
		109-GOVERNMENT SECONDARY SCHOOLS	0	16,69,480	16,69,480

NAME OF DEPARTMENT	NAME 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	52,46,048	52,46,048
		**********			----------	----------	----------
		TOTAL(DDO)			0	52,46,048	52,46,048
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,31,192	11,31,192
			**********		----------	----------	----------
			TOTAL(MH)		0	11,31,192	11,31,192
		**********			----------	----------	----------
		TOTAL(DDO)			0	11,31,192	11,31,192

HEADMASTER,GOVT. HIGH SCHOOL, BADIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,31,646	15,31,646
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	15,31,646	15,31,646
**********		----------	----------	----------	----------
TOTAL(DDO)			0	15,31,646	15,31,646
HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,10,990	17,10,990
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	17,10,990	17,10,990
**********		----------	----------	----------	----------
TOTAL(DDO)			0	17,10,990	17,10,990

	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,03,644	10,03,644
		**********		----------	----------	----------
		TOTAL(MH)		0	10,03,644	10,03,644

NAME OF DEPARTMENT	NAME 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	10,03,644	10,03,644

HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,72,268	17,72,268
	**********		----------	----------	----------
	TOTAL(MH)		0	27,75,912	27,75,912
**********			----------	----------	----------
TOTAL(DDO)			0	27,75,912	27,75,912

HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,43,792	10,43,792
	**********		----------	----------	----------
	TOTAL(MH)		0	10,43,792	10,43,792
**********			----------	----------	----------
TOTAL(DDO)			0	10,43,792	10,43,792

HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,26,804	3,26,804
	**********		----------	----------	----------
	TOTAL(MH)		0	3,26,804	3,26,804
**********			----------	----------	----------
TOTAL(DDO)			0	3,26,804	3,26,804
HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,54,408	12,54,408
	**********		----------	----------	----------
	TOTAL(MH)		0	12,54,408	12,54,408

NAME OF DEPARTMENT	NAME 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	12,54,408	12,54,408
		HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,58,444	7,58,444
		**********					
		TOTAL(MH)			0	20,12,852	20,12,852
		**********					
		TOTAL(DDO)			0	20,12,852	20,12,852
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	10,78,538	10,78,538

CHUGANWAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	10,78,538	10,78,538
**********			----------	----------	----------
TOTAL(DDO)			0	10,78,538	10,78,538
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	6,14,936	6,14,936
CHUGHA KALAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	6,14,936	6,14,936
**********			----------	----------	----------
TOTAL(DDO)			0	6,14,936	6,14,936
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	24,59,110	24,59,110

DABWALI RUHRIAN WALI SECONDARY

SCHOOLS

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TOTAL(MH)	0	24,59,110	24,59,110
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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(DDO)			0	24,59,110	24,59,110
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,95,212	7,95,212
			**********		----------	----------	----------
			TOTAL(MH)		0	32,54,322	32,54,322

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TOTAL(DDO)			0	32,54,322	32,54,322
HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,64,570	16,64,570
	**********	----------	----------	----------	
	TOTAL(MH)		0	16,64,570	16,64,570

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TOTAL(DDO)			0	16,64,570	16,64,570
HEADMASTER,GOVT. HIGH SCHOOL, DARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,09,628	6,09,628
	**********	----------	----------	----------	
	TOTAL(MH)		0	6,09,628	6,09,628

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TOTAL(DDO)			0	6,09,628	6,09,628
HEADMASTER,GOVT. HIGH SCHOOL, DAULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,19,800	9,19,800
	**********	----------	----------	----------	
	TOTAL(MH)		0	9,19,800	9,19,800
	**********	----------	----------	----------	
	TOTAL(DDO)		0	9,19,800	9,19,800
	HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	9,13,862	9,13,862

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		DAULAT PURA NAWAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	9,13,862	9,13,862
		******************************			----------	----------	----------
		TOTAL(DDO)			0	9,13,862	9,13,862
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,99,088	5,99,088
			**********		----------	----------	----------
			TOTAL(MH)		0	5,99,088	5,99,088
		******************************			----------	----------	----------
		TOTAL(DDO)			0	5,99,088	5,99,088

HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,46,020	13,46,020
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	13,46,020	13,46,020
**********		----------	----------	----------	----------
TOTAL(DDO)			0	13,46,020	13,46,020

HEADMASTER,GOVT. HIGH SCHOOL, DINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,98,268	5,98,268
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	5,98,268	5,98,268
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TOTAL(DDO)			0	5,98,268	5,98,268

	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,82,612	7,82,612

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,82,612	7,82,612
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	7,82,612	7,82,612

HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,44,912	28,44,912
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	TOTAL(MH)		0	36,27,524	36,27,524
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TOTAL(DDO)			0	36,27,524	36,27,524
HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,31,104	25,31,104
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	TOTAL(MH)		0	25,31,104	25,31,104
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TOTAL(DDO)			0	25,31,104	25,31,104

HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,64,160	10,64,160
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TOTAL(MH)			0	10,64,160	10,64,160
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TOTAL(DDO)			0	10,64,160	10,64,160
HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,16,932	12,16,932
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TOTAL(MH)			0	12,16,932	12,16,932

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	12,16,932	12,16,932
		HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,91,444	20,91,444
		**********			----------	----------	----------
		TOTAL(MH)			0	33,08,376	33,08,376
	**********				----------	----------	----------
	TOTAL(DDO)				0	33,08,376	33,08,376
	HEADMASTER,GOVT. HIGH SCHOOL, JANER	2202	109-GOVERNMENT SECONDARY		0	18,88,084	18,88,084

SCHOOLS

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TOTAL(MH)			0	18,88,084	18,88,084
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TOTAL(DDO)			0	18,88,084	18,88,084
HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI	2202	109-GOVERNMENT SECONDARY	0	5,85,808	5,85,808

SCHOOLS

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TOTAL(MH)			0	5,85,808	5,85,808
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TOTAL(DDO)			0	5,85,808	5,85,808
HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI	2202	109-GOVERNMENT SECONDARY	0	6,33,120	6,33,120

SCHOOLS

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		TOTAL(MH)			0	6,33,120	6,33,120	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,33,120	6,33,120
		HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,43,288	4,43,288

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	TOTAL(MH)		0	10,76,408	10,76,408
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TOTAL(DDO)			0	10,76,408	10,76,408
HEADMASTER,GOVT. HIGH SCHOOL, KHELLON	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
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	TOTAL(MH)		0	2,00,000	2,00,000
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TOTAL(DDO)			0	2,00,000	2,00,000
HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,58,420	18,58,420
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	TOTAL(MH)			0	18,58,420	18,58,420
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TOTAL(DDO)				0	18,58,420	18,58,420
HEADMASTER,GOVT. HIGH SCHOOL, KHOTE	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	7,30,216	7,30,216
	TOTAL(MH)			0	7,30,216	7,30,216
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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(DDO)			0	7,30,216	7,30,216
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,55,531	6,55,531
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	13,85,747	13,85,747
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			0	13,85,747	13,85,747
		HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,15,036	6,15,036
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	6,15,036	6,15,036
		**********	----------	----------	----------	----------	----------

TOTAL(DDO)			0	6,15,036	6,15,036
HEADMASTER,GOVT. HIGH SCHOOL, KINGARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,87,612	10,87,612
	**********				
	TOTAL(MH)		0	10,87,612	10,87,612
**********					
TOTAL(DDO)			0	10,87,612	10,87,612
HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,66,804	13,66,804
	**********				
	TOTAL(MH)		0	13,66,804	13,66,804
**********					

		TOTAL(DDO)				0	13,66,804	13,66,804
		HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	15,47,672	15,47,672

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,47,672	15,47,672
		TOTAL(MH)			0	15,47,672	15,47,672
		**********			0	15,47,672	15,47,672
		TOTAL(DDO)			0	15,47,672	15,47,672
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA	2202	109-GOVERNMENT SECONDARY	0	9,16,536	9,16,536

PUNJAB SCHOOLS

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TOTAL(MH)			0	9,16,536	9,16,536
**********			----------	----------	----------
TOTAL(DDO)			0	9,16,536	9,16,536
HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,26,052	4,26,052
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TOTAL(MH)			0	4,26,052	4,26,052
**********			----------	----------	----------
TOTAL(DDO)			0	4,26,052	4,26,052
HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,04,870	16,04,870

SCHOOLS

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TOTAL(MH)	0	16,04,870	16,04,870
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TOTAL(DDO)	0	16,04,870	16,04,870

HEADMASTER,GOVT. HIGH SCHOOL, LALEH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,38,524	4,38,524		
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TOTAL(MH)			0	4,38,524	4,38,524		

NAME OF DEPARTMENT	NAME 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	4,38,524	4,38,524

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	4,38,524	4,38,524
		HEADMASTER,GOVT. HIGH SCHOOL, MADHIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,86,419	18,86,419
		**********					
		TOTAL(MH)			0	23,24,943	23,24,943
	**********						
	TOTAL(DDO)				0	23,24,943	23,24,943
	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	9,89,522	9,89,522

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	TOTAL(MH)		0	9,89,522	9,89,522
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TOTAL(DDO)			0	9,89,522	9,89,522
HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,23,019	33,23,019
	**********		----------	----------	----------
	TOTAL(MH)		0	33,23,019	33,23,019
**********			----------	----------	----------
TOTAL(DDO)			0	33,23,019	33,23,019
HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,86,100	16,86,100

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		TOTAL(MH)			0	16,86,100	16,86,100

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,86,100	16,86,100
		HEADMASTER,GOVT. HIGH SCHOOL, MANN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,39,884	7,39,884
		**********			----------	----------	----------

TOTAL(MH)			0	24,25,984	24,25,984
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TOTAL(DDO)			0	24,25,984	24,25,984
HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,96,072	23,96,072
**********			----------	----------	----------
TOTAL(MH)			0	23,96,072	23,96,072
**********			----------	----------	----------
TOTAL(DDO)			0	23,96,072	23,96,072
HEADMASTER,GOVT. HIGH SCHOOL, MEHRON	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,76,412	22,76,412
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		TOTAL(MH)			0	22,76,412	22,76,412
	**********			----------	----------	----------	
	TOTAL(DDO)				0	22,76,412	22,76,412
HEADMASTER,GOVT. HIGH SCHOOL, MIDDA		2202	109-GOVERNMENT SECONDARY SCHOOLS		0	9,47,720	9,47,720
		**********		----------	----------	----------	
		TOTAL(MH)			0	9,47,720	9,47,720

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,47,720	9,47,720
HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,13,024	6,13,024
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	15,60,744	15,60,744
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TOTAL(DDO)			0	15,60,744	15,60,744
HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,61,990	6,61,990
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	TOTAL(MH)		0	6,61,990	6,61,990

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TOTAL(DDO)			0	6,61,990	6,61,990
HEADMASTER,GOVT. HIGH SCHOOL, PEORI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,63,416	11,63,416
	**********		----------	----------	----------
	TOTAL(MH)		0	11,63,416	11,63,416
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TOTAL(DDO)			0	11,63,416	11,63,416
HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,81,708	6,81,708
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	TOTAL(MH)		0	6,81,708	6,81,708

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,81,708	6,81,708
		HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,11,112	7,11,112
		**********					
		TOTAL(MH)			0	13,92,820	13,92,820
**********							

TOTAL(DDO)			0	13,92,820	13,92,820
HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,40,714	8,40,714
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	8,40,714	8,40,714
**********		----------	----------	----------	----------
TOTAL(DDO)			0	8,40,714	8,40,714
HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,24,216	8,24,216
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	8,24,216	8,24,216
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TOTAL(DDO)					0	8,24,216	8,24,216
HEADMASTER,GOVT. HIGH SCHOOL, SALINA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	16,19,136	16,19,136
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				0	16,19,136	16,19,136
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,19,136	16,19,136
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	26,03,308	26,03,308

DEPARTMENT OF EDUCATION, SIKHA WALA PUNJAB		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	42,22,444	42,22,444
	**********		----------	----------	----------
TOTAL(DDO)			0	42,22,444	42,22,444
HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,54,912	27,54,912
	**********		----------	----------	----------
	TOTAL(MH)		0	27,54,912	27,54,912
	**********		----------	----------	----------
TOTAL(DDO)			0	27,54,912	27,54,912
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	12,50,904	12,50,904

SURE WALA		SECONDARY			
		SCHOOLS			
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	TOTAL(MH)		0	12,50,904	12,50,904
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TOTAL(DDO)			0	12,50,904	12,50,904
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	15,27,342	15,27,342
TATARIE WALA		SECONDARY			
		SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		0	15,27,342	15,27,342
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TOTAL(DDO)			0	15,27,342	15,27,342
HEADMASTER,HIGH SCHOOL, SHAHWALA	2202	109-GOVERNMENT	0	17,47,938	17,47,938

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			0	17,47,938	17,47,938
		**********			----------	----------	----------
		TOTAL(DDO)			0	17,47,938	17,47,938
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,SANATAN DHARAM PRIMARY SCHOOL, TARN TARAN	2235	102-CHILD WELFARE	0	58,400	58,400
		**********			----------	----------	----------
		TOTAL(MH)			0	58,400	58,400

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TOTAL(DDO)			0	58,400	58,400
HEADMASTER,SBAC HIGH SCHOOL BAJWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,56,478	9,56,478
	**********		----------	----------	----------
	TOTAL(MH)		0	9,56,478	9,56,478
**********			----------	----------	----------
TOTAL(DDO)			0	9,56,478	9,56,478
HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	38,72,003	38,72,003
	**********		----------	----------	----------
	TOTAL(MH)		0	38,72,003	38,72,003

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TOTAL(DDO)					0	38,72,003	38,72,003
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	19,95,272	19,95,272
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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	19,95,272	19,95,272
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			0	19,95,272	19,95,272
HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,80,976	15,80,976
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	TOTAL(MH)		0	35,76,248	35,76,248

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TOTAL(DDO)			0	35,76,248	35,76,248
HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,79,721	8,79,721
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	8,79,721	8,79,721

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TOTAL(DDO)			0	8,79,721	8,79,721
PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN	2235	200-OTHER PROGRAMMES	0	31,296	31,296
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TOTAL(MH)			0	31,296	31,296
**********			----------	----------	----------
TOTAL(DDO)			0	31,296	31,296
PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,71,384	22,71,384

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	22,71,384	22,71,384
	**********						
	TOTAL(DDO)				0	22,71,384	22,71,384
		PRINCIPAL,DRM SR.SEC. SCHOOL BTD 2202	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	46,92,127	46,92,127
		**********					
		TOTAL(MH)			0	69,63,511	69,63,511

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TOTAL(DDO)			0	69,63,511	69,63,511
PRINCIPAL,G.G.S.S.SCHOOL, SANAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	31,20,883	31,20,883
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TOTAL(MH)			0	31,20,883	31,20,883

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TOTAL(DDO)			0	31,20,883	31,20,883
PRINCIPAL,G.S.S.S., AJRAWAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	5,52,772	5,52,772
		109-GOVERNMENT SECONDARY SCHOOLS	0	1,82,18,609	1,82,18,609

			**********		0	1,87,71,381	1,87,71,381
			TOTAL(MH)		0	1,87,71,381	1,87,71,381
			**********		0	1,87,71,381	1,87,71,381
			TOTAL(DDO)		0	1,87,71,381	1,87,71,381
		PRINCIPAL,G.S.S.S., AJUNA	2202	109-GOVERNMENT	0	13,93,288	13,93,288

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BASANTPURA		SECONDARY SCHOOLS			
			**********		0	13,93,288	13,93,288
			TOTAL(MH)		0	13,93,288	13,93,288

		**********					
		TOTAL(DDO)			0	13,93,288	13,93,288
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,29,758	19,29,758
			**********				
			TOTAL(MH)		0	19,29,758	19,29,758
		**********					
		TOTAL(DDO)			0	19,29,758	19,29,758
		PRINCIPAL,G.S.S.S., CHANDU MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,29,124	11,29,124
			**********				
			TOTAL(MH)		0	11,29,124	11,29,124

**********		----------	----------	----------	
TOTAL(DDO)			0	11,29,124	11,29,124
PRINCIPAL,G.S.S.S., DITTPUR JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,70,300	23,70,300
	**********	----------	----------	----------	
	TOTAL(MH)		0	23,70,300	23,70,300
**********		----------	----------	----------	
TOTAL(DDO)			0	23,70,300	23,70,300
PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,16,29,378	1,16,29,378
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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	1,16,29,378	1,16,29,378
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	1,16,29,378	1,16,29,378
	PRINCIPAL,G.S.S.S., PABRI, RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	38,05,752	38,05,752
		**********			----------	----------	----------
		TOTAL(MH)			0	1,54,35,130	1,54,35,130
	**********				----------	----------	----------
	TOTAL(DDO)				0	1,54,35,130	1,54,35,130

PRINCIPAL,G.S.S.S., SHANKARPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,67,204	25,67,204
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	25,67,204	25,67,204
**********		----------	----------	----------	----------
TOTAL(DDO)			0	25,67,204	25,67,204
PRINCIPAL,G.S.S.S., TRIPRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	73,44,150	73,44,150
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	73,44,150	73,44,150
**********		----------	----------	----------	----------
TOTAL(DDO)			0	73,44,150	73,44,150

	PRINCIPAL,G.S.S.S.,CHAREWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,40,088	12,40,088
		**********		----------	----------	----------
		TOTAL(MH)		0	12,40,088	12,40,088

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	12,40,088	12,40,088

PRINCIPAL,G.S.S.S.,DODA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	42,89,731	42,89,731
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	55,29,819	55,29,819
**********		----------	----------	----------	----------
TOTAL(DDO)			0	55,29,819	55,29,819
PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,72,128	33,72,128
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	33,72,128	33,72,128
**********		----------	----------	----------	----------
TOTAL(DDO)			0	33,72,128	33,72,128

PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,88,814	29,88,814
	**********				
	TOTAL(MH)		0	29,88,814	29,88,814
**********					
TOTAL(DDO)			0	29,88,814	29,88,814
PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	37,55,747	37,55,747
	**********				
	TOTAL(MH)		0	37,55,747	37,55,747

NAME OF DEPARTMENT	NAME 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	37,55,747	37,55,747
		PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,31,952	20,31,952
		**********			----------	----------	----------
		TOTAL(MH)			0	57,87,699	57,87,699
		**********			----------	----------	----------
		TOTAL(DDO)			0	57,87,699	57,87,699
		PRINCIPAL,GOVERNMENT GIRLS	2202	109-GOVERNMENT	0	5,88,769	5,88,769

SENIOR SECONDAY SCHOOL		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	5,88,769	5,88,769
**********			----------	----------	----------
TOTAL(DDO)			0	5,88,769	5,88,769
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	45,83,542	45,83,542
	**********		----------	----------	----------
	TOTAL(MH)		0	45,83,542	45,83,542
**********			----------	----------	----------
TOTAL(DDO)			0	45,83,542	45,83,542
PRINCIPAL,GOVERNMENT GIRLS SR.	2202	109-GOVERNMENT	0	31,61,244	31,61,244

		SEC. SCHOOL, MACHHIWARA		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			0	31,61,244	31,61,244

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	31,61,244	31,61,244
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,81,120	29,81,120

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	TOTAL(MH)		0	61,42,364	61,42,364
**********			----------	----------	----------
TOTAL(DDO)			0	61,42,364	61,42,364
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,19,356	17,19,356
	**********		----------	----------	----------
	TOTAL(MH)		0	17,19,356	17,19,356
**********			----------	----------	----------
TOTAL(DDO)			0	17,19,356	17,19,356
PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,75,928	15,75,928

**********					
TOTAL(MH)			0	15,75,928	15,75,928
**********					
TOTAL(DDO)			0	15,75,928	15,75,928
PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,16,162	9,16,162
**********					
TOTAL(MH)			0	9,16,162	9,16,162
**********					

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)			0	9,16,162	9,16,162
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,88,02,115	3,88,02,115
		**********					
		TOTAL(MH)			0	3,97,18,277	3,97,18,277
		**********					
		TOTAL(DDO)			0	3,97,18,277	3,97,18,277
		PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	44,96,062	44,96,062
		**********					
		TOTAL(MH)			0	44,96,062	44,96,062

	2235	200-OTHER PROGRAMMES	0	39,980	39,980
	**********		----------	----------	----------
	TOTAL(MH)		0	39,980	39,980
**********			----------	----------	----------
TOTAL(DDO)			0	45,36,042	45,36,042
PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	32,38,104	32,38,104
	**********		----------	----------	----------
	TOTAL(MH)		0	32,38,104	32,38,104
**********			----------	----------	----------
TOTAL(DDO)			0	32,38,104	32,38,104

		PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,85,552	10,85,552
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	10,85,552	10,85,552

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,85,552	10,85,552
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL BASSI WAZID	2202	109-GOVERNMENT SECONDARY	0	27,69,390	27,69,390

	SCHOOLS				
**********		----------	----------	----------	
TOTAL(MH)			0	38,54,942	38,54,942
**********		----------	----------	----------	
TOTAL(DDO)			0	38,54,942	38,54,942
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,58,616	19,58,616
**********		----------	----------	----------	
TOTAL(MH)			0	19,58,616	19,58,616
**********		----------	----------	----------	
TOTAL(DDO)			0	19,58,616	19,58,616
PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA	2202	109-GOVERNMENT SECONDARY	0	22,35,480	22,35,480

SCHOOLS

		**********		----------	----------	----------
		TOTAL(MH)		0	22,35,480	22,35,480
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TOTAL(DDO)				0	22,35,480	22,35,480
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	29,13,684	29,13,684
		**********		----------	----------	----------
		TOTAL(MH)		0	29,13,684	29,13,684

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	29,13,684	29,13,684
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	54,44,635	54,44,635
		**********			0	83,58,319	83,58,319
		TOTAL(MH)					
	**********				0	83,58,319	83,58,319
	TOTAL(DDO)						
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,62,500	23,62,500

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TOTAL(MH)			0	23,62,500	23,62,500
2235	200-OTHER PROGRAMMES		0	23,303	23,303
**********			----------	----------	----------
TOTAL(MH)			0	23,303	23,303
**********			----------	----------	----------
TOTAL(DDO)			0	23,85,803	23,85,803
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,43,244	9,43,244
**********			----------	----------	----------
TOTAL(MH)			0	9,43,244	9,43,244
**********			----------	----------	----------

		TOTAL(DDO)				0	9,43,244	9,43,244
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	14,51,781	14,51,781

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,51,781	14,51,781
		**********			----------	----------	----------
		TOTAL(DDO)			0	14,51,781	14,51,781
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	7,72,990	7,72,990

DEPARTMENT OF EDUCATION, SCHOOL, BHANI BARINGAN		SECONDARY			
PUNJAB		SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	7,72,990	7,72,990
**********		----------	----------	----------	
TOTAL(DDO)			0	7,72,990	7,72,990
PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	13,72,072	13,72,072
SCHOOL, BHUTTA		SECONDARY			
		SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	13,72,072	13,72,072
**********		----------	----------	----------	
TOTAL(DDO)			0	13,72,072	13,72,072
PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	11,42,844	11,42,844

SCHOOL, CHAKKAR			SECONDARY SCHOOLS				
			**********		----------	----------	----------
			TOTAL(MH)		0	11,42,844	11,42,844
**********					----------	----------	----------
TOTAL(DDO)					0	11,42,844	11,42,844
PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT			0	16,60,832	16,60,832
SCHOOL, CHAND BHAN			SECONDARY SCHOOLS				
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,60,832	16,60,832

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	16,60,832	16,60,832
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,44,952	13,44,952
		**********			----------	----------	----------
		TOTAL(MH)			0	30,05,784	30,05,784
	**********				----------	----------	----------
	TOTAL(DDO)				0	30,05,784	30,05,784
	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,00,670	19,00,670

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	TOTAL(MH)		0	19,00,670	19,00,670
**********		----------	----------	----------	
TOTAL(DDO)			0	19,00,670	19,00,670
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,29,836	15,29,836
	**********	----------	----------	----------	
	TOTAL(MH)		0	15,29,836	15,29,836
**********		----------	----------	----------	
TOTAL(DDO)			0	15,29,836	15,29,836
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,25,104	14,25,104

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		TOTAL(MH)			0	14,25,104	14,25,104

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,25,104	14,25,104
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,46,872	14,46,872
		**********			----------	----------	----------

	TOTAL(MH)		0	28,71,976	28,71,976
**********		----------	----------	----------	
TOTAL(DDO)			0	28,71,976	28,71,976
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,38,880	17,38,880
	TOTAL(MH)		0	17,38,880	17,38,880
**********		----------	----------	----------	
TOTAL(DDO)			0	17,38,880	17,38,880
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,00,372	12,00,372
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		TOTAL(MH)			0	12,00,372	12,00,372
**********				----------	----------	----------	
TOTAL(DDO)					0	12,00,372	12,00,372
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	10,62,564	10,62,564
		**********		----------	----------	----------	
		TOTAL(MH)			0	10,62,564	10,62,564

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,	PRINCIPAL,GOVERNMENT SR. SEC.	2235	200-OTHER	0	5,000	5,000

DEPARTMENT OF EDUCATION, SCHOOL, JATANA PROGRAMMES

PUNJAB

**********					
TOTAL(MH)			0	10,67,564	10,67,564
**********					
TOTAL(DDO)			0	10,67,564	10,67,564
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,25,189	22,25,189
**********					
TOTAL(MH)			0	22,25,189	22,25,189
**********					
TOTAL(DDO)			0	22,25,189	22,25,189
PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	15,12,321	15,12,321

SCHOOL, KARANDI		SECONDARY SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	15,12,321	15,12,321
**********		----------	----------	----------	
TOTAL(DDO)			0	15,12,321	15,12,321
PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	15,37,664	15,37,664
SCHOOL, KARIR SAHIB LTTER		SECONDARY SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	15,37,664	15,37,664
**********		----------	----------	----------	
TOTAL(DDO)			0	15,37,664	15,37,664
PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	0	26,63,540	26,63,540

SCHOOL, KOTALA SECONDARY

SCHOOLS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	26,63,540	26,63,540
		**********			----------	----------	----------
		TOTAL(DDO)			0	26,63,540	26,63,540
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,67,188	15,67,188
		**********			----------	----------	----------
		TOTAL(MH)			0	15,67,188	15,67,188

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TOTAL(DDO)			0	15,67,188	15,67,188
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,55,579	19,55,579
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	TOTAL(MH)		0	19,55,579	19,55,579

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TOTAL(DDO)			0	19,55,579	19,55,579
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,05,428	16,05,428
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	TOTAL(MH)		0	16,05,428	16,05,428

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TOTAL(DDO)					0	16,05,428	16,05,428
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	18,01,516	18,01,516
	**********				----------	----------	----------
TOTAL(MH)					0	18,01,516	18,01,516

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	18,01,516	18,01,516
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,52,760	8,52,760
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	26,54,276	26,54,276
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TOTAL(DDO)			0	26,54,276	26,54,276
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,65,658	25,65,658
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	25,65,658	25,65,658

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TOTAL(DDO)			0	25,65,658	25,65,658
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,37,580	11,37,580
	**********	----------	----------	----------	
	TOTAL(MH)		0	11,37,580	11,37,580
**********		----------	----------	----------	
TOTAL(DDO)			0	11,37,580	11,37,580
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,31,497	18,31,497
	**********	----------	----------	----------	
	TOTAL(MH)		0	18,31,497	18,31,497

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	18,31,497	18,31,497
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,56,424	17,56,424
		**********					
		TOTAL(MH)			0	35,87,921	35,87,921
**********							

TOTAL(DDO)			0	35,87,921	35,87,921
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,35,387	18,35,387
	**********		----------	----------	----------
	TOTAL(MH)		0	18,35,387	18,35,387
**********			----------	----------	----------
TOTAL(DDO)			0	18,35,387	18,35,387
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,31,570	16,31,570
	**********		----------	----------	----------
	TOTAL(MH)		0	16,31,570	16,31,570
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TOTAL(DDO)					0	16,31,570	16,31,570
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	26,46,860	26,46,860
	**********						
	TOTAL(MH)				0	26,46,860	26,46,860
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	26,46,860	26,46,860
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI	2202	109-GOVERNMENT SECONDARY	0	17,88,004	17,88,004

PUNJAB SCHOOLS

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TOTAL(MH)			0	44,34,864	44,34,864
**********			----------	----------	----------
TOTAL(DDO)			0	44,34,864	44,34,864
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,58,911	25,58,911
**********			----------	----------	----------
TOTAL(MH)			0	25,58,911	25,58,911
**********			----------	----------	----------
TOTAL(DDO)			0	25,58,911	25,58,911
PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA	2202	109-GOVERNMENT SECONDARY	0	16,47,316	16,47,316

SCHOOLS

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TOTAL(MH)			0	16,47,316	16,47,316
**********			----------	----------	----------
TOTAL(DDO)			0	16,47,316	16,47,316
PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS)	2202	109-GOVERNMENT SECONDARY	0	9,74,807	9,74,807

SCHOOLS

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TOTAL(MH)			0	9,74,807	9,74,807
**********			----------	----------	----------
TOTAL(DDO)			0	9,74,807	9,74,807
PRINCIPAL,GOVERNMENT SR.SEC.	2202	109-GOVERNMENT	0	25,65,212	25,65,212

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(G), MEHRAJ		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	25,65,212	25,65,212
		**********			----------	----------	----------
		TOTAL(DDO)			0	25,65,212	25,65,212
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,98,895	17,98,895
			**********		----------	----------	----------
			TOTAL(MH)		0	17,98,895	17,98,895

	2235	200-OTHER PROGRAMMES	0	46,734	46,734
	**********		----------	----------	----------
	TOTAL(MH)		0	46,734	46,734
**********			----------	----------	----------
TOTAL(DDO)			0	18,45,629	18,45,629
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,32,864	24,32,864
	**********		----------	----------	----------
	TOTAL(MH)		0	24,32,864	24,32,864
**********			----------	----------	----------
TOTAL(DDO)			0	24,32,864	24,32,864

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,27,739	16,27,739
**********		TOTAL(MH)	0	16,27,739	16,27,739
**********		TOTAL(DDO)	0	16,27,739	16,27,739

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, AKKANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,13,416	24,13,416

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TOTAL(MH)			0	24,13,416	24,13,416
**********			----------	----------	----------
TOTAL(DDO)			0	24,13,416	24,13,416
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,15,824	10,15,824
**********			----------	----------	----------
TOTAL(MH)			0	10,15,824	10,15,824
	2235	200-OTHER PROGRAMMES	0	4,963	4,963
**********			----------	----------	----------
TOTAL(MH)			0	4,963	4,963
**********			----------	----------	----------

TOTAL(DDO)			0	10,20,787	10,20,787
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,89,660	19,89,660
	**********				
	TOTAL(MH)		0	19,89,660	19,89,660
**********					
TOTAL(DDO)			0	19,89,660	19,89,660
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,77,168	14,77,168
	**********				
	TOTAL(MH)		0	14,77,168	14,77,168

NAME OF DEPARTMENT	NAME 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	14,77,168	14,77,168
	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,23,416	23,23,416
		**********					
		TOTAL(MH)			0	38,00,584	38,00,584
**********							
TOTAL(DDO)					0	38,00,584	38,00,584

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	31,31,223	31,31,223
	**********		----------	----------	----------
	TOTAL(MH)		0	31,31,223	31,31,223
**********			----------	----------	----------
TOTAL(DDO)			0	31,31,223	31,31,223

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,51,198	14,51,198
	**********		----------	----------	----------
	TOTAL(MH)		0	14,51,198	14,51,198
**********			----------	----------	----------
TOTAL(DDO)			0	14,51,198	14,51,198

	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,53,074	17,53,074
	**********					
	TOTAL(MH)			0	17,53,074	17,53,074

NAME OF DEPARTMENT	NAME 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	17,53,074	17,53,074
		PRINCIPAL,GOVERNMENT SR.SEC.	2202	109-GOVERNMENT	0	26,66,596	26,66,596

SCHOOL, DEON		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	44,19,670	44,19,670
	**********		----------	----------	----------
TOTAL(DDO)			0	44,19,670	44,19,670
PRINCIPAL,GOVERNMENT SR.SEC.	2202	109-GOVERNMENT	0	9,59,804	9,59,804
SCHOOL, GANDHU KALAN		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	9,59,804	9,59,804
	2235	200-OTHER PROGRAMMES	0	34,599	34,599
	**********		----------	----------	----------
	TOTAL(MH)		0	34,599	34,599

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TOTAL(DDO)			0	9,94,403	9,94,403
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,61,004	21,61,004
	**********	----------	----------	----------	
	TOTAL(MH)		0	21,61,004	21,61,004

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TOTAL(DDO)			0	21,61,004	21,61,004
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA	2202	109-GOVERNMENT SECONDARY	0	13,62,168	13,62,168

NAME OF DEPARTMENT	NAME 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	13,62,168	13,62,168
		**********			----------	----------	----------
		TOTAL(DDO)			0	13,62,168	13,62,168
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,70,920	16,70,920
			**********		----------	----------	----------
			TOTAL(MH)		0	16,70,920	16,70,920
		**********			----------	----------	----------
		TOTAL(DDO)			0	16,70,920	16,70,920

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,75,366	19,75,366
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	19,75,366	19,75,366
**********		----------	----------	----------	----------
TOTAL(DDO)			0	19,75,366	19,75,366
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,30,040	24,30,040
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	24,30,040	24,30,040
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TOTAL(DDO)			0	24,30,040	24,30,040

	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,37,296	11,37,296
	**********		TOTAL(MH)	0	11,37,296	11,37,296

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,37,296	11,37,296

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,94,335	29,94,335
	**********		----------	----------	----------
	TOTAL(MH)		0	41,31,631	41,31,631
**********			----------	----------	----------
TOTAL(DDO)			0	41,31,631	41,31,631

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,09,235	30,09,235
	**********		----------	----------	----------
	TOTAL(MH)		0	30,09,235	30,09,235
**********			----------	----------	----------
TOTAL(DDO)			0	30,09,235	30,09,235

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,94,939	25,94,939
**********			----------	----------	----------
TOTAL(MH)			0	25,94,939	25,94,939
**********			----------	----------	----------
TOTAL(DDO)			0	25,94,939	25,94,939
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,40,614	20,40,614
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TOTAL(MH)			0	20,40,614	20,40,614

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	20,40,614	20,40,614
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,22,088	16,22,088
		**********					
		TOTAL(MH)			0	36,62,702	36,62,702
		**********					
		TOTAL(DDO)			0	36,62,702	36,62,702
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA	2202	109-GOVERNMENT SECONDARY	0	20,87,758	20,87,758

SCHOOLS

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TOTAL(MH)			0	20,87,758	20,87,758
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TOTAL(DDO)			0	20,87,758	20,87,758
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA	2202	109-GOVERNMENT SECONDARY	0	27,02,888	27,02,888

SCHOOLS

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TOTAL(MH)			0	27,02,888	27,02,888
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TOTAL(DDO)			0	27,02,888	27,02,888
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA	2202	109-GOVERNMENT SECONDARY	0	9,52,732	9,52,732

SCHOOLS

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TOTAL(MH)	0	9,52,732	9,52,732		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,52,732	9,52,732
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,14,840	26,14,840

**********					
TOTAL(MH)			0	35,67,572	35,67,572
**********					
TOTAL(DDO)			0	35,67,572	35,67,572
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,50,726	20,50,726
**********					
TOTAL(MH)			0	20,50,726	20,50,726
**********					
TOTAL(DDO)			0	20,50,726	20,50,726
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,52,612	10,52,612

	**********					
	TOTAL(MH)			0	10,52,612	10,52,612
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TOTAL(DDO)				0	10,52,612	10,52,612
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	25,58,704	25,58,704
	**********					
	TOTAL(MH)			0	25,58,704	25,58,704
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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(DDO)			0	25,58,704	25,58,704
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,65,136	18,65,136
		**********					
		TOTAL(MH)			0	44,23,840	44,23,840
		******************************					
		TOTAL(DDO)			0	44,23,840	44,23,840
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,16,708	15,16,708
		**********					
		TOTAL(MH)			0	15,16,708	15,16,708

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TOTAL(DDO)			0	15,16,708	15,16,708
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,40,311	8,40,311
	**********	----------	----------	----------	
	TOTAL(MH)		0	8,40,311	8,40,311
**********		----------	----------	----------	
TOTAL(DDO)			0	8,40,311	8,40,311
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,87,700	22,87,700
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	TOTAL(MH)		0	22,87,700	22,87,700

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		TOTAL(DDO)			0	22,87,700	22,87,700
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,86,074	22,86,074
		**********			----------	----------	----------
		TOTAL(MH)			0	22,86,074	22,86,074
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN	2235	200-OTHER PROGRAMMES	0	79,874	79,874
		**********			----------	----------	----------

	TOTAL(MH)		0	79,874	79,874
**********			----------	----------	----------
TOTAL(DDO)			0	23,65,948	23,65,948
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,14,556	15,14,556
	TOTAL(MH)		0	15,14,556	15,14,556
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TOTAL(DDO)			0	15,14,556	15,14,556
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,88,088	26,88,088
	TOTAL(MH)		0	26,88,088	26,88,088
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TOTAL(MH)			0	26,88,088	26,88,088
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TOTAL(DDO)			0	26,88,088	26,88,088
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,05,268	18,05,268
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TOTAL(MH)			0	18,05,268	18,05,268
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		TOTAL(DDO)			0	18,05,268	18,05,268
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,59,240	25,59,240
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	43,64,508	43,64,508
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	43,64,508	43,64,508
		PRINCIPAL,GOVERNMENTSR.SEC.SCHOO L, BUCHHO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,71,100	34,71,100
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	34,71,100	34,71,100
		**********		----------	----------	----------	----------

TOTAL(DDO)			0	34,71,100	34,71,100
PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	40,14,059	40,14,059
	**********		0	40,14,059	40,14,059
	TOTAL(MH)				
**********			0	40,14,059	40,14,059
TOTAL(DDO)					
PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,06,408	16,06,408
	**********		0	16,06,408	16,06,408
	TOTAL(MH)				
	2235	200-OTHER	0	27,344	27,344

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		TOTAL(MH)			0	27,344	27,344

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,33,752	16,33,752
		PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,07,264	18,07,264

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TOTAL(MH)			0	18,34,608	18,34,608
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TOTAL(DDO)			0	34,41,016	34,41,016
PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,28,068	8,28,068
**********					
TOTAL(MH)			0	8,28,068	8,28,068
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TOTAL(DDO)			0	8,28,068	8,28,068
PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,92,120	19,92,120

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		TOTAL(MH)				0	19,92,120	19,92,120
**********						----------	----------	----------
TOTAL(DDO)						0	19,92,120	19,92,120
PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS				0	11,72,206	11,72,206
		**********				----------	----------	----------
		TOTAL(MH)				0	11,72,206	11,72,206

NAME OF DEPARTMENT	NAME 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	11,72,206	11,72,206
PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,81,804	22,81,804
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TOTAL(MH)			0	34,54,010	34,54,010
**********		----------	----------	----------	----------
TOTAL(DDO)			0	34,54,010	34,54,010
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,43,682	15,43,682
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TOTAL(MH)			0	15,43,682	15,43,682

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TOTAL(DDO)		0	15,43,682	15,43,682
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 BHAGI KE	109-GOVERNMENT SECONDARY SCHOOLS	0	6,40,987	6,40,987
	**********	----------	----------	----------
	TOTAL(MH)	0	6,40,987	6,40,987
**********		----------	----------	----------
TOTAL(DDO)		0	6,40,987	6,40,987
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 BHUNDER KALAN	109-GOVERNMENT SECONDARY SCHOOLS	0	14,28,844	14,28,844
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	TOTAL(MH)	0	14,28,844	14,28,844

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 DEPARTMENT OF EDUCATION, PUNJAB	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			0	14,28,844	14,28,844
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,52,836	22,52,836
		**********			----------	----------	----------
		TOTAL(MH)			0	36,81,680	36,81,680

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TOTAL(DDO)			0	36,81,680	36,81,680
PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,69,864	19,69,864
	**********		----------	----------	----------
	TOTAL(MH)		0	19,69,864	19,69,864
**********			----------	----------	----------
TOTAL(DDO)			0	19,69,864	19,69,864
PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,20,396	7,20,396
	**********		----------	----------	----------
	TOTAL(MH)		0	7,20,396	7,20,396

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TOTAL(DDO)					0	7,20,396	7,20,396
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	14,57,632	14,57,632
	**********				----------	----------	----------
	TOTAL(MH)				0	14,57,632	14,57,632

NAME OF DEPARTMENT	NAME 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	14,57,632	14,57,632

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,28,652	12,28,652
		**********		TOTAL(MH)	0	26,86,284	26,86,284
		**********					
		TOTAL(DDO)			0	26,86,284	26,86,284
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,96,003	18,96,003
		**********		TOTAL(MH)	0	18,96,003	18,96,003
		**********					
		TOTAL(DDO)			0	18,96,003	18,96,003

PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,29,556	11,29,556
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TOTAL(MH)			0	11,29,556	11,29,556
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TOTAL(DDO)			0	11,29,556	11,29,556
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,65,787	11,65,787
**********		----------	----------	----------	----------
TOTAL(MH)			0	11,65,787	11,65,787
**********		----------	----------	----------	----------
TOTAL(DDO)			0	11,65,787	11,65,787

		PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	14,53,712	14,53,712

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PANNI WALA FATTA		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			0	14,53,712	14,53,712
		**********			----------	----------	----------
		TOTAL(DDO)			0	14,53,712	14,53,712
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,80,032	18,80,032
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	TOTAL(MH)		0	18,80,032	18,80,032
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TOTAL(DDO)			0	18,80,032	18,80,032
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,08,864	11,08,864
	TOTAL(MH)		0	11,08,864	11,08,864
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TOTAL(DDO)			0	11,08,864	11,08,864
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,04,765	10,04,765
	TOTAL(MH)		0	10,04,765	10,04,765
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			TOTAL(MH)		0	10,04,765	10,04,765
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TOTAL(DDO)					0	10,04,765	10,04,765
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	15,94,760	15,94,760
			TOTAL(MH)		0	15,94,760	15,94,760
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,94,760	15,94,760
EDUCATION	SECRETARY TO GOVERNMENT,	**********		----------	----------	----------	

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO)			0	15,94,760	15,94,760
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,93,720	7,93,720
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TOTAL(MH)			0	23,88,480	23,88,480
**********		----------	----------	----------	----------
TOTAL(DDO)			0	23,88,480	23,88,480
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,87,580	16,87,580
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TOTAL(MH)			0	16,87,580	16,87,580

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TOTAL(DDO)		0	16,87,580	16,87,580	
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	5,56,460	5,56,460	
	**********	----------	----------	----------	
	TOTAL(MH)	0	5,56,460	5,56,460	

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TOTAL(DDO)		0	5,56,460	5,56,460	
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	34,30,680	34,30,680	
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	TOTAL(MH)	0	34,30,680	34,30,680	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	34,30,680	34,30,680
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)					
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,29,588	15,29,588
		**********			0	49,60,268	49,60,268
		TOTAL(MH)					

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TOTAL(DDO)			0	49,60,268	49,60,268
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,52,192	15,52,192
	**********		----------	----------	----------
	TOTAL(MH)		0	15,52,192	15,52,192
**********			----------	----------	----------
TOTAL(DDO)			0	15,52,192	15,52,192
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,44,198	20,44,198
	**********		----------	----------	----------
	TOTAL(MH)		0	20,44,198	20,44,198

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TOTAL(DDO)					0	20,44,198	20,44,198
PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	10,33,648	10,33,648
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	TOTAL(MH)				0	10,33,648	10,33,648

NAME OF DEPARTMENT	NAME 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	10,33,648	10,33,648

PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,81,456	19,81,456
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	TOTAL(MH)		0	30,15,104	30,15,104
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TOTAL(DDO)			0	30,15,104	30,15,104

PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,02,682	19,02,682
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	19,02,682	19,02,682
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TOTAL(DDO)			0	19,02,682	19,02,682

PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,49,944	16,49,944
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	16,49,944	16,49,944
**********		----------	----------	----------	----------
TOTAL(DDO)			0	16,49,944	16,49,944
PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,38,004	17,38,004
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	TOTAL(MH)		0	17,38,004	17,38,004

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,38,004	17,38,004
		PRINCIPAL,GOVT.SR.SEC. SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	0	23,81,670	23,81,670
			**********		----------	----------	----------
			TOTAL(MH)		0	41,19,674	41,19,674
		**********			----------	----------	----------
		TOTAL(DDO)			0	41,19,674	41,19,674

PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,55,190	19,55,190
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	19,55,190	19,55,190
**********		----------	----------	----------	----------
TOTAL(DDO)			0	19,55,190	19,55,190

PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,27,988	18,27,988
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	18,27,988	18,27,988
**********		----------	----------	----------	----------
TOTAL(DDO)			0	18,27,988	18,27,988

	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,63,896	24,63,896
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	24,63,896	24,63,896
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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(DDO)			0	24,63,896	24,63,896
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,66,870	13,66,870

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TOTAL(MH)			0	38,30,766	38,30,766
**********			----------	----------	----------
TOTAL(DDO)			0	38,30,766	38,30,766
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,99,366	14,99,366
**********			----------	----------	----------
TOTAL(MH)			0	14,99,366	14,99,366
**********			----------	----------	----------
TOTAL(DDO)			0	14,99,366	14,99,366
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,52,499	30,52,499

**********					
TOTAL(MH)			0	30,52,499	30,52,499
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TOTAL(DDO)			0	30,52,499	30,52,499
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,86,588	23,86,588
**********					
TOTAL(MH)			0	23,86,588	23,86,588
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TOTAL(DDO)			0	23,86,588	23,86,588
PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	109-GOVERNMENT	0	16,81,196	16,81,196

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(GIRLS), GHALL KALAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	16,81,196	16,81,196
		**********			----------	----------	----------
		TOTAL(DDO)			0	16,81,196	16,81,196
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,68,458	13,68,458
			**********		----------	----------	----------
			TOTAL(MH)		0	13,68,458	13,68,458
		**********			----------	----------	----------

TOTAL(DDO)			0	13,68,458	13,68,458
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	55,14,262	55,14,262
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	55,14,262	55,14,262
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TOTAL(DDO)			0	55,14,262	55,14,262
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,40,260	22,40,260
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	TOTAL(MH)		0	22,40,260	22,40,260
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	TOTAL(DDO)				0	22,40,260	22,40,260
	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	23,88,324	23,88,324
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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	23,88,324	23,88,324
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	23,88,324	23,88,324

PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,88,292	14,88,292
	**********		----------	----------	----------
	TOTAL(MH)		0	38,76,616	38,76,616
	2235	200-OTHER PROGRAMMES	0	25,365	25,365
	**********		----------	----------	----------
	TOTAL(MH)		0	25,365	25,365
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TOTAL(DDO)			0	39,01,981	39,01,981
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	6,740	6,740

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	TOTAL(MH)		0	6,740	6,740
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TOTAL(DDO)			0	6,740	6,740
PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,81,340	8,81,340
	**********		----------	----------	----------
	TOTAL(MH)		0	8,81,340	8,81,340
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TOTAL(DDO)			0	8,81,340	8,81,340

NAME OF DEPARTMENT	NAME 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, KALIA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,47,474	5,47,474
			**********		----------	----------	----------
			TOTAL(MH)		0	14,28,814	14,28,814
		******************************			----------	----------	----------
		TOTAL(DDO)			0	14,28,814	14,28,814
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,68,650	12,68,650
			**********		----------	----------	----------
			TOTAL(MH)		0	12,68,650	12,68,650

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TOTAL(DDO)			0	12,68,650	12,68,650
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,51,763	9,51,763
	**********		----------	----------	----------
	TOTAL(MH)		0	9,51,763	9,51,763
**********			----------	----------	----------
TOTAL(DDO)			0	9,51,763	9,51,763
PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	71,32,966	71,32,966
	**********		----------	----------	----------
	TOTAL(MH)		0	71,32,966	71,32,966

		**********			----------	----------	----------
		TOTAL(DDO)			0	71,32,966	71,32,966
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,512	34,512

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	34,512	34,512
		**********			----------	----------	----------
		TOTAL(DDO)			0	34,512	34,512
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	109-GOVERNMENT	0	15,99,480	15,99,480

DEPARTMENT OF EDUCATION, PUNJAB	RAMUWALA NAWAN		SECONDARY SCHOOLS			
		**********		----------	----------	----------
		TOTAL(MH)		0	15,99,480	15,99,480
	**********			----------	----------	----------
	TOTAL(DDO)			0	15,99,480	15,99,480
	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,95,016	16,95,016
		**********		----------	----------	----------
		TOTAL(MH)		0	16,95,016	16,95,016
	**********			----------	----------	----------
	TOTAL(DDO)			0	16,95,016	16,95,016
	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	109-GOVERNMENT	0	28,28,020	28,28,020

SHER SINGH WALA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	28,28,020	28,28,020
**********			----------	----------	----------
TOTAL(DDO)			0	28,28,020	28,28,020
PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	109-GOVERNMENT	0	74,63,274	74,63,274
SUKHA NAND		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	74,63,274	74,63,274

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			0	74,63,274	74,63,274
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,77,750	12,77,750
		**********					
		TOTAL(MH)			0	87,41,024	87,41,024
	**********						
	TOTAL(DDO)				0	87,41,024	87,41,024
	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR		2202	109-GOVERNMENT SECONDARY	0	13,64,200	13,64,200

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	TOTAL(MH)		0	13,64,200	13,64,200
**********		----------	----------	----------	
TOTAL(DDO)			0	13,64,200	13,64,200
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,94,768	19,94,768
	**********	----------	----------	----------	
	TOTAL(MH)		0	19,94,768	19,94,768
**********		----------	----------	----------	
TOTAL(DDO)			0	19,94,768	19,94,768
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY	0	14,16,983	14,16,983

	DHILWAN			SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			0	14,16,983	14,16,983

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,16,983	14,16,983
		PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,00,800	14,00,800

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TOTAL(MH)			0	28,17,783	28,17,783
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TOTAL(DDO)			0	28,17,783	28,17,783
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,48,228	12,48,228
**********			----------	----------	----------
TOTAL(MH)			0	12,48,228	12,48,228
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TOTAL(DDO)			0	12,48,228	12,48,228
PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,50,144	22,50,144

		**********					
		TOTAL(MH)			0	22,50,144	22,50,144
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TOTAL(DDO)					0	22,50,144	22,50,144
PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	6,63,132	6,63,132
		**********					
		TOTAL(MH)			0	6,63,132	6,63,132
********************************							

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,63,132	6,63,132
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,96,816	22,96,816
			**********	TOTAL(MH)	0	29,59,948	29,59,948
		**********			----------	----------	----------
		TOTAL(DDO)			0	29,59,948	29,59,948
		PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,71,208	8,71,208
			**********	TOTAL(MH)	0	8,71,208	8,71,208
		**********			----------	----------	----------

TOTAL(DDO)			0	8,71,208	8,71,208
SUB DIVISIONAL MAGISTRATE,AMRITSAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	42,292	42,292
	**********		----------	----------	----------
	TOTAL(MH)		0	42,292	42,292
	**********		----------	----------	----------
	TOTAL(DDO)		0	42,292	42,292
	**********		----------	----------	----------
	TOTAL(CCO)		0	3,87,40,80,464	3,87,40,80,464
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TOTAL(DEPT)			0	3,87,40,80,464	3,87,40,80,464

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	200-OTHER PROGRAMMES	0	78,054	78,054

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	78,054	78,054
	**********						
	TOTAL(DDO)				0	78,054	78,054
	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER		2015	102-ELECTORAL OFFICERS	0	8,29,506	8,29,506
				106-CHARGES FOR CONDUCT OF	0	18,03,866	18,03,866

	**********	----------	----------	----------	
	TOTAL(MH)		0	27,11,426	27,11,426
**********		----------	----------	----------	
TOTAL(DDO)			0	27,11,426	27,11,426
ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA	2015	102-ELECTORAL OFFICERS	0	3,10,011	3,10,011
	**********	----------	----------	----------	
	TOTAL(MH)		0	3,10,011	3,10,011
**********		----------	----------	----------	
TOTAL(DDO)			0	3,10,011	3,10,011

ADEO FOR DEPUTY	2235	200-OTHER	0	20,984	20,984
COMMISSIONER,GURDASPUR		PROGRAMMES			
**********					
TOTAL(MH)			0	20,984	20,984
**********					
TOTAL(DDO)			0	20,984	20,984
ASSISTANT CHIEF ELECTORAL	2015	102-ELECTORAL	0	39,80,080	39,80,080
OFFICER,PUNJAB (MATERIAL),		OFFICERS			
CHANDIGARH					
		106-CHARGES FOR	0	7,70,752	7,70,752

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
				CONDUCT OF			

ELECTIONS TO

STATE/UNION

TERRITORY

LEGISLATURE

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				TOTAL(MH)		0	47,50,832	47,50,832
				**********		----------	----------	----------
				TOTAL(DDO)		0	47,50,832	47,50,832
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH	2015	101-ELECTION COMMISSION		0	5,30,439	5,30,439
				800-OTHER EXPENDITURE		0	944	944
				**********		----------	----------	----------
				TOTAL(MH)		0	5,31,383	5,31,383

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TOTAL(DDO)			0	5,31,383	5,31,383
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER	2015	102-ELECTORAL OFFICERS	0	13,91,240	13,91,240
		106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0	13,45,630	13,45,630
	**********		----------	----------	----------
	TOTAL(MH)		0	27,36,870	27,36,870
**********			----------	----------	----------
TOTAL(DDO)			0	27,36,870	27,36,870
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,	2015	102-ELECTORAL OFFICERS	0	3,79,144	3,79,144

					106-CHARGES FOR CONDUCT OF	0	1,18,236	1,18,236

NAME OF DEPARTMENT	NAME 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 TO STATE/UNION TERRITORY LEGISLATURE			
		**********			----------	----------	----------
		TOTAL(MH)			0	4,97,380	4,97,380
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,97,380	4,97,380
ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR (DISTRICT ELECTION	2015	102-ELECTORAL	0	3,07,696	3,07,696

PUNJAB, CHANDIGARH	OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR		OFFICERS		
			106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0	13,81,935	13,81,935
	**********		----------	----------	----------
	TOTAL(MH)			0	16,89,631	16,89,631
	**********		----------	----------	----------
	TOTAL(DDO)			0	16,89,631	16,89,631
TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA	2015	102-ELECTORAL OFFICERS		0	3,60,099	3,60,099
	**********		----------	----------	----------
	TOTAL(MH)			0	3,60,099	3,60,099

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TOTAL(DDO)					0	3,60,099	3,60,099
TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER	2015	102-ELECTORAL OFFICERS			0	3,21,899	3,21,899
	**********				----------	----------	----------
	TOTAL(MH)				0	3,21,899	3,21,899

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,21,899	3,21,899

PUNJAB, CHANDIGARH

TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR	2015	102-ELECTORAL OFFICERS	0	9,11,294	9,11,294
**********			----------	----------	----------
TOTAL(MH)			0	12,33,193	12,33,193
**********			----------	----------	----------
TOTAL(DDO)			0	12,33,193	12,33,193
TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA	2015	102-ELECTORAL OFFICERS	0	10,57,103	10,57,103
**********			----------	----------	----------
TOTAL(MH)			0	10,57,103	10,57,103
**********			----------	----------	----------
TOTAL(DDO)			0	10,57,103	10,57,103

TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA	2015	102-ELECTORAL OFFICERS	0	4,13,068	4,13,068
	**********		----------	----------	----------
	TOTAL(MH)		0	4,13,068	4,13,068
**********			----------	----------	----------
TOTAL(DDO)			0	4,13,068	4,13,068
TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER	2015	102-ELECTORAL OFFICERS	0	4,35,330	4,35,330
		106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0	4,07,300	4,07,300
	**********		----------	----------	----------

				TOTAL(MH)	0	8,42,630	8,42,630

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			0	8,42,630	8,42,630
		TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	102-ELECTORAL OFFICERS	0	5,43,692	5,43,692
				106-CHARGES FOR CONDUCT OF ELECTIONS TO	0	1,82,780	1,82,780

STATE/UNION

TERRITORY

LEGISLATURE

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TOTAL(MH)			0	15,69,102	15,69,102
**********			----------	----------	----------
TOTAL(DDO)			0	15,69,102	15,69,102
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB	2015	102-ELECTORAL OFFICERS	0	5,09,481	5,09,481
**********			----------	----------	----------
TOTAL(MH)			0	5,09,481	5,09,481
**********			----------	----------	----------
TOTAL(DDO)			0	5,09,481	5,09,481

TEHSILDAR, ADDITIONAL	2015	102-ELECTORAL	0	13,23,009	13,23,009
DISTT.ELECTION OFFICER,GURDASPUR		OFFICERS			
	**********		----------	----------	----------
	TOTAL(MH)		0	13,23,009	13,23,009
**********			----------	----------	----------
TOTAL(DDO)			0	13,23,009	13,23,009
TEHSILDAR,(ELECTION	2015	102-ELECTORAL	0	5,38,742	5,38,742
OFFICER),HOSHIARPUR		OFFICERS			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,38,742	5,38,742

		**********					
		TOTAL(DDO)			0	5,38,742	5,38,742
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA	2015	102-ELECTORAL OFFICERS	0	11,86,971	11,86,971
			**********				
			TOTAL(MH)		0	11,86,971	11,86,971
		**********					
		TOTAL(DDO)			0	11,86,971	11,86,971
		TEHSILDAR,DISTRICT ELECTION OFFICER	2015	102-ELECTORAL OFFICERS	0	17,96,892	17,96,892
				106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY	0	93,39,593	93,39,593

LEGISLATURE

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TOTAL(MH)			0	1,11,36,485	1,11,36,485
**********			----------	----------	----------
TOTAL(DDO)			0	1,11,36,485	1,11,36,485
TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN	2015	102-ELECTORAL OFFICERS	0	4,56,745	4,56,745
		106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0	10,44,866	10,44,866
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TOTAL(MH)			0	15,01,611	15,01,611

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB, CHANDIGARH	TOTAL(DDO)			0	15,01,611	15,01,611
		**********			----------	----------	----------
		TOTAL(CCO)			0	3,40,77,381	3,40,77,381
**********					----------	----------	----------
TOTAL(DEPT)					0	3,40,77,381	3,40,77,381
ELECTRICAL INSPECTORAT	CHIEF ELECTRICAL INSPECTOR, PUNJAB,	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	2045	103-COLLECTION CHARGES-ELECTRI	0	28,51,308	28,51,308

E	PATIALA	PUNJAB,PATIALA		CITY DUTY			
			**********		----------	----------	----------
			TOTAL(MH)		0	43,52,919	43,52,919
		**********			----------	----------	----------
		TOTAL(DDO)			0	43,52,919	43,52,919
	**********				----------	----------	----------
	TOTAL(CCO)				0	3,69,28,689	3,69,28,689
**********					----------	----------	----------
TOTAL(DEPT)					0	3,69,28,689	3,69,28,689
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER	2043	001-DIRECTION AND ADMINISTRATION	0	11,72,207	11,72,207
			**********		----------	----------	----------
			TOTAL(MH)		0	11,72,207	11,72,207

**********					----------	----------	----------
TOTAL(DDO)					0	11,72,207	11,72,207
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA	2039	001-DIRECTION AND ADMINISTRATION			0	32,52,511	32,52,511
	**********				----------	----------	----------
	TOTAL(MH)				0	32,52,511	32,52,511

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA	2040	001-DIRECTION AND ADMINISTRATION	0	5,13,912	5,13,912

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TOTAL(MH)			0	5,13,912	5,13,912
2043		001-DIRECTION AND ADMINISTRATION	0	56,75,164	56,75,164
**********			----------	----------	----------
TOTAL(MH)			0	56,75,164	56,75,164
********************************			----------	----------	----------
TOTAL(DDO)			0	94,41,587	94,41,587
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER	2040	001-DIRECTION AND ADMINISTRATION	0	14,99,282	14,99,282
	**********		----------	----------	----------
	TOTAL(MH)		0	14,99,282	14,99,282

	2043	001-DIRECTION AND ADMINISTRATION	0	46,09,666	46,09,666
	**********		----------	----------	----------
	TOTAL(MH)		0	46,09,666	46,09,666
********************************			----------	----------	----------
TOTAL(DDO)			0	61,08,948	61,08,948
ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR	2040	001-DIRECTION AND ADMINISTRATION	0	2,55,792	2,55,792
	**********		----------	----------	----------
	TOTAL(MH)		0	2,55,792	2,55,792
	2043	001-DIRECTION AND	0	7,90,701	7,90,701

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,90,701	7,90,701
		******************************			----------	----------	----------
		TOTAL(DDO)			0	10,46,493	10,46,493
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA	2040	001-DIRECTION AND ADMINISTRATION	0	1,50,048	1,50,048
			**********		----------	----------	----------
			TOTAL(MH)		0	1,50,048	1,50,048

**********			----------	----------	----------
TOTAL(DDO)			0	1,50,048	1,50,048
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA	2040	001-DIRECTION AND ADMINISTRATION	0	6,04,308	6,04,308
	**********		----------	----------	----------
	TOTAL(MH)		0	6,04,308	6,04,308
**********			----------	----------	----------
TOTAL(DDO)			0	6,04,308	6,04,308
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I	2040	001-DIRECTION AND ADMINISTRATION	0	3,26,740	3,26,740
	**********		----------	----------	----------
	TOTAL(MH)		0	3,26,740	3,26,740

**********					----------	----------	----------
TOTAL(DDO)					0	3,26,740	3,26,740
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II	2040	001-DIRECTION AND ADMINISTRATION			0	7,13,915	7,13,915
	**********				----------	----------	----------
	TOTAL(MH)				0	7,13,915	7,13,915

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	TOTAL(DDO)			0	7,13,915	7,13,915

ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST)	2040	001-DIRECTION AND ADMINISTRATION	0	11,19,560	11,19,560
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	18,33,475	18,33,475
**********		----------	----------	----------	----------
TOTAL(DDO)			0	18,33,475	18,33,475
ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH	2040	001-DIRECTION AND ADMINISTRATION	0	1,33,268	1,33,268
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,33,268	1,33,268
	2043	001-DIRECTION	0	10,89,069	10,89,069

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AND

ADMINISTRATION

	**********	----------	----------	----------	
	TOTAL(MH)		0	10,89,069	10,89,069
******************************		----------	----------	----------	
TOTAL(DDO)			0	12,22,337	12,22,337
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2040	001-DIRECTION AND ADMINISTRATION	0	21,85,958	21,85,958
	**********	----------	----------	----------	
	TOTAL(MH)		0	21,85,958	21,85,958
	2043	001-DIRECTION AND ADMINISTRATION	0	76,57,413	76,57,413

NAME OF DEPARTMENT	NAME 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	76,57,413	76,57,413
		**********			----------	----------	----------
		TOTAL(DDO)			0	98,43,371	98,43,371
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2039	001-DIRECTION AND ADMINISTRATION	0	31,52,558	31,52,558
			**********		----------	----------	----------
			TOTAL(MH)		0	31,52,558	31,52,558
			2040	001-DIRECTION AND	0	4,04,285	4,04,285

		ADMINISTRATION			
**********		----------	----------	----------	----------
TOTAL(MH)			0	4,04,285	4,04,285
2043	001-DIRECTION		0	21,95,533	21,95,533
	AND				
	ADMINISTRATION				
**********		----------	----------	----------	----------
TOTAL(MH)			0	21,95,533	21,95,533
********************************		----------	----------	----------	----------
TOTAL(DDO)			0	57,52,376	57,52,376
ASSISTANT EXCISE AND TAXATION	2039	001-DIRECTION	0	20,59,340	20,59,340
COMMISSIONER,FARIDKOT		AND			
		ADMINISTRATION			
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	20,59,340	20,59,340

			2040	001-DIRECTION AND ADMINISTRATION	0	4,15,545	4,15,545
			**********		----------	----------	----------
			TOTAL(MH)		0	4,15,545	4,15,545

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2043	001-DIRECTION AND ADMINISTRATION	0	37,39,768	37,39,768
			**********		----------	----------	----------
			TOTAL(MH)		0	41,55,313	41,55,313

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TOTAL(DDO)			0	62,14,653	62,14,653
ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB	2040	001-DIRECTION AND ADMINISTRATION	0	5,61,800	5,61,800
	**********		----------	----------	----------
	TOTAL(MH)		0	5,61,800	5,61,800
	2043	001-DIRECTION AND ADMINISTRATION	0	18,23,012	18,23,012
	**********		----------	----------	----------
	TOTAL(MH)		0	18,23,012	18,23,012
**********			----------	----------	----------
TOTAL(DDO)			0	23,84,812	23,84,812

ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR	2039	001-DIRECTION AND ADMINISTRATION	0	20,76,491	20,76,491
	**********		----------	----------	----------
	TOTAL(MH)		0	20,76,491	20,76,491
	2040	001-DIRECTION AND ADMINISTRATION	0	8,03,240	8,03,240
	**********		----------	----------	----------
	TOTAL(MH)		0	8,03,240	8,03,240
	2043	001-DIRECTION AND ADMINISTRATION	0	36,67,845	36,67,845

NAME OF DEPARTMENT	NAME 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	36,67,845	36,67,845
		**********					
		TOTAL(DDO)			0	65,47,576	65,47,576
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR	2039	001-DIRECTION AND ADMINISTRATION	0	28,23,404	28,23,404
			**********				
			TOTAL(MH)		0	28,23,404	28,23,404
			2040	001-DIRECTION AND ADMINISTRATION	0	10,05,086	10,05,086

**********					
TOTAL(MH)			0	10,05,086	10,05,086
2043		001-DIRECTION AND ADMINISTRATION	0	47,72,606	47,72,606
**********					
TOTAL(MH)			0	47,72,606	47,72,606
********************************					
TOTAL(DDO)			0	86,01,096	86,01,096
ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR	2039	001-DIRECTION AND ADMINISTRATION	0	14,26,574	14,26,574
	**********				
	TOTAL(MH)		0	14,26,574	14,26,574

			2040	001-DIRECTION AND ADMINISTRATION	0	3,34,860	3,34,860
			**********		----------	----------	----------
			TOTAL(MH)		0	3,34,860	3,34,860

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR	2043	001-DIRECTION AND ADMINISTRATION	0	18,06,062	18,06,062
			**********		----------	----------	----------
			TOTAL(MH)		0	21,40,922	21,40,922

**********			----------	----------	----------
TOTAL(DDO)			0	35,67,496	35,67,496
ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1	2039	001-DIRECTION AND ADMINISTRATION	0	26,84,131	26,84,131
	**********		----------	----------	----------
	TOTAL(MH)		0	26,84,131	26,84,131
	2040	001-DIRECTION AND ADMINISTRATION	0	3,91,497	3,91,497
	**********		----------	----------	----------
	TOTAL(MH)		0	3,91,497	3,91,497
	2043	001-DIRECTION AND ADMINISTRATION	0	74,44,447	74,44,447

**********					
TOTAL(MH)			0	74,44,447	74,44,447
******************************					
TOTAL(DDO)			0	1,05,20,075	1,05,20,075
ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA	2039	001-DIRECTION AND ADMINISTRATION	0	9,94,492	9,94,492
**********					
TOTAL(MH)			0	9,94,492	9,94,492
	2040	001-DIRECTION AND ADMINISTRATION	0	2,39,796	2,39,796

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		0	2,39,796	2,39,796
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA	2043	001-DIRECTION AND ADMINISTRATION	0	10,14,076	10,14,076
			**********		----------	----------	----------
			TOTAL(MH)		0	10,14,076	10,14,076
		**********			----------	----------	----------
		TOTAL(DDO)			0	22,48,364	22,48,364
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III	2039	001-DIRECTION AND ADMINISTRATION	0	31,69,378	31,69,378
			**********		----------	----------	----------

TOTAL(MH)			0	31,69,378	31,69,378
2040	001-DIRECTION AND ADMINISTRATION		0	18,87,480	18,87,480
**********		----------	----------	----------	----------
TOTAL(MH)			0	18,87,480	18,87,480
2043	001-DIRECTION AND ADMINISTRATION		0	88,20,272	88,20,272
**********		----------	----------	----------	----------
TOTAL(MH)			0	88,20,272	88,20,272
********************************			----------	----------	----------
TOTAL(DDO)			0	1,38,77,130	1,38,77,130
ASSISTANT EXCISE AND TAXATION	2040	001-DIRECTION	0	4,14,096	4,14,096

		COMMISSIONER,MANSA		AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	4,14,096	4,14,096

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA	2043	001-DIRECTION AND ADMINISTRATION	0	8,43,704	8,43,704
			**********		----------	----------	----------
			TOTAL(MH)		0	12,57,800	12,57,800
		**********			----------	----------	----------

TOTAL(DDO)			0	12,57,800	12,57,800
ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA	2040	001-DIRECTION AND ADMINISTRATION	0	10,737	10,737
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,737	10,737
	2043	001-DIRECTION AND ADMINISTRATION	0	17,09,950	17,09,950
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	17,09,950	17,09,950
********		----------	----------	----------	----------
TOTAL(DDO)			0	17,20,687	17,20,687
ASSISTANT EXCISE AND TAXATION	2039	001-DIRECTION	0	4,86,59,466	4,86,59,466

COMMISSIONER,PATIALA			AND				
			ADMINISTRATION				
		**********		----------	----------	----------	
		TOTAL(MH)			0	4,86,59,466	4,86,59,466
		2040	001-DIRECTION		0	32,83,617	32,83,617
			AND				
			ADMINISTRATION				
		**********		----------	----------	----------	
		TOTAL(MH)			0	32,83,617	32,83,617
		2043	001-DIRECTION		0	3,47,32,980	3,47,32,980
			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

			**********		0	3,47,32,980	3,47,32,980
			TOTAL(MH)				
		**********			0	8,66,76,063	8,66,76,063
		TOTAL(DDO)					
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR	2039	001-DIRECTION AND ADMINISTRATION	0	34,83,781	34,83,781
			**********		0	34,83,781	34,83,781
			TOTAL(MH)				
			2043	001-DIRECTION AND ADMINISTRATION	0	34,55,501	34,55,501
			**********		0	34,55,501	34,55,501
			TOTAL(MH)				

**********			----------	----------	----------
TOTAL(DDO)			0	69,39,282	69,39,282
ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN	2043	001-DIRECTION AND ADMINISTRATION	0	13,48,510	13,48,510
	**********		----------	----------	----------
	TOTAL(MH)		0	13,48,510	13,48,510
**********			----------	----------	----------
TOTAL(DDO)			0	13,48,510	13,48,510
ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST)	2040	001-DIRECTION AND ADMINISTRATION	0	11,26,417	11,26,417
	**********		----------	----------	----------
	TOTAL(MH)		0	11,26,417	11,26,417

		**********			----------	----------	----------
		TOTAL(DDO)			0	11,26,417	11,26,417

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3	2043	001-DIRECTION AND ADMINISTRATION	0	12,94,862	12,94,862
			**********		----------	----------	----------
			TOTAL(MH)		0	24,21,279	24,21,279
		**********			----------	----------	----------
		TOTAL(DDO)			0	24,21,279	24,21,279

ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4	2043	001-DIRECTION AND ADMINISTRATION	0	25,36,523	25,36,523
	**********		----------	----------	----------
	TOTAL(MH)		0	25,36,523	25,36,523
**********			----------	----------	----------
TOTAL(DDO)			0	25,36,523	25,36,523
ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5	2040	001-DIRECTION AND ADMINISTRATION	0	8,59,521	8,59,521
	**********		----------	----------	----------
	TOTAL(MH)		0	8,59,521	8,59,521
	2043	001-DIRECTION AND ADMINISTRATION	0	18,93,191	18,93,191

		**********				
		TOTAL(MH)		0	18,93,191	18,93,191
********************************						
TOTAL(DDO)				0	27,52,712	27,52,712
ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR	2040	001-DIRECTION AND ADMINISTRATION		0	2,94,248	2,94,248
		**********				
		TOTAL(MH)		0	2,94,248	2,94,248

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR	2043	001-DIRECTION AND ADMINISTRATION	0	15,37,790	15,37,790
			**********		----------	----------	----------
			TOTAL(MH)		0	18,32,038	18,32,038
		**********			----------	----------	----------
		TOTAL(DDO)			0	18,32,038	18,32,038
		DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA	2040	001-DIRECTION AND ADMINISTRATION	0	59,352	59,352
			**********		----------	----------	----------
			TOTAL(MH)		0	59,352	59,352
		**********			----------	----------	----------
		TOTAL(DDO)			0	59,352	59,352

DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR	2040	001-DIRECTION AND ADMINISTRATION	0	1,27,660	1,27,660
	**********		----------	----------	----------
	TOTAL(MH)		0	1,27,660	1,27,660
**********			----------	----------	----------
TOTAL(DDO)			0	1,27,660	1,27,660

DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2040	001-DIRECTION AND ADMINISTRATION	0	2,81,626	2,81,626
	**********		----------	----------	----------
	TOTAL(MH)		0	2,81,626	2,81,626
**********			----------	----------	----------
TOTAL(DDO)			0	2,81,626	2,81,626

		DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA	2040	001-DIRECTION AND ADMINISTRATION	0	2,60,256	2,60,256

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,60,256	2,60,256
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,60,256	2,60,256
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA	2040	001-DIRECTION AND ADMINISTRATION	0	56,300	56,300

			**********				
			TOTAL(MH)		0	56,300	56,300
		********************************					
		TOTAL(DDO)			0	56,300	56,300
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TOTAL(CCO)					0	19,97,33,180	19,97,33,180
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TOTAL(DEPT)					0	19,97,33,180	19,97,33,180
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	COLLECTOR,MALOUT	2030	102-EXPENSES ON SALE OF STAMPS	0	4,39,326	4,39,326
			**********				
			TOTAL(MH)		0	4,39,326	4,39,326

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TOTAL(DDO)					0	4,39,326	4,39,326
COLLECTOR,SUB DIVISION,JAITU	2054	097-TREASURY ESTABLISHMENT			0	8,88,319	8,88,319
	**********				----------	----------	----------
	TOTAL(MH)				0	8,88,319	8,88,319
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	TOTAL(DDO)				0	8,88,319	8,88,319

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	JOINT SECRETARY TO	DEPUTY DIRECTOR,INTERNAL AUDIT,	2054	095-DIRECTORATE	0	23,85,479	23,85,479

COMMISSIONE GOVERNMENT,PUNJAB,	CHANDIGARH		OF ACCOUNTS AND			
RS FINANCE DEPARTMENT,			TREASURIES			
SECRETERIAT CHANDIGARH						
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	TOTAL(MH)			0	32,73,798	32,73,798
	**********		----------	----------	----------	
	TOTAL(DDO)			0	32,73,798	32,73,798
DISTRICT TREASURY OFFICER,,	2071	101-SUPERANNUAT		0	32,76,22,277	32,76,22,277
FEROZEPUR		ION AND				
		RETIREMENT				
		ALLOWANCES				
		102-COMMUTED		0	64,34,652	64,34,652
		VALUE OF				
		PENSIONS				
		104-GRATUITIES		0	2,27,31,604	2,27,31,604
		105-FAMILY		0	10,43,01,529	10,43,01,529
		PENSIONS				

109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	62,60,538	62,60,538
111-PENSIONS TO LEGISLATORS	0	8,15,558	8,15,558
115-LEAVE ENCASHMENT BENEFITS	0	1,80,50,361	1,80,50,361
117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	10,77,51,403	10,77,51,403
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TOTAL(MH)	0	59,39,67,922	59,39,67,922

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		TOTAL(DDO)			0	59,39,67,922	59,39,67,922

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE	2030	102-EXPENSES ON SALE OF STAMPS	0	4,00,947	4,00,947
		**********			----------	----------	----------
		TOTAL(MH)			0	4,00,947	4,00,947
			2071	101-SUPERANNUATION AND RETIREMENT	0	39,862	39,862

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TOTAL(MH)		0	39,862	39,862
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TOTAL(DDO)		0	4,40,809	4,40,809
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN	2030 102-EXPENSES ON SALE OF STAMPS	0	84,157	84,157
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TOTAL(MH)		0	84,157	84,157
	2071 101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	5,83,03,352	5,83,03,352
	102-COMMUTED VALUE OF	0	16,86,855	16,86,855

				PENSIONS			
				104-GRATUITIES	0	78,77,487	78,77,487
				105-FAMILY PENSIONS	0	3,20,90,212	3,20,90,212
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	7,05,454	7,05,454
				115-LEAVE ENCASHMENT	0	70,02,372	70,02,372

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY OFFICER,DISTT.	2071	117-GOVERNMENT	0	4,52,59,019	4,52,59,019

COMMISSIONE GOVERNMENT,PUNJAB, RS FINANCE DEPARTMENT, SECRETERIAT CHANDIGARH	TREASURY, TARN TARAN		CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
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	TOTAL(MH)		0	15,29,24,751	15,29,24,751
	**********		----------	----------	----------
	TOTAL(DDO)		0	15,30,08,908	15,30,08,908
	DISTRICT TREASURY OFFICER,FARIDKOT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	20,08,59,939	20,08,59,939
			102-COMMUTED VALUE OF PENSIONS	0	29,76,690	29,76,690
			104-GRATUITIES	0	84,74,539	84,74,539
			105-FAMILY	0	5,29,53,997	5,29,53,997

PENSIONS			
109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	22,47,468	22,47,468
111-PENSIONS TO LEGISLATORS	0	6,14,984	6,14,984
115-LEAVE ENCASHMENT BENEFITS	0	36,64,192	36,64,192
117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	3,33,66,658	3,33,66,658
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TOTAL(MH)	0	30,51,58,467	30,51,58,467

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, SECRETERIAT CHANDIGARH	TOTAL(DDO)			0	30,51,58,467	30,51,58,467
		DISTRICT TREASURY OFFICER,GURDASPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	57,69,73,348	57,69,73,348
				102-COMMUTED VALUE OF PENSIONS	0	1,87,93,629	1,87,93,629

104-GRATUITIES	0	7,83,17,820	7,83,17,820
105-FAMILY PENSIONS	0	17,42,80,066	17,42,80,066
109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	1,11,40,706	1,11,40,706
111-PENSIONS TO LEGISLATORS	0	12,33,954	12,33,954
115-LEAVE ENCASHMENT BENEFITS	0	3,30,76,804	3,30,76,804
117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	13,31,42,844	13,31,42,844

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			TOTAL(MH)		0	1,33,21,17,638	1,33,21,17,638
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TOTAL(DDO)					0	1,33,21,17,638	1,33,21,17,638
DISTRICT TREASURY OFFICER,LUDHIANA	2030	102-EXPENSES ON SALE OF STAMPS			0	5,55,164	5,55,164
			**********		----------	----------	----------
			TOTAL(MH)		0	5,55,164	5,55,164

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,55,164	5,55,164
FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY	2071	101-SUPERANNUAT	0	50,15,56,442	50,15,56,442

COMMISSIONE RS SECRETERIAT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	OFFICER,LUDHIANA	ION AND RETIREMENT ALLOWANCES		
			102-COMMUTED VALUE OF PENSIONS	0	1,47,21,377	1,47,21,377
			104-GRATUITIES	0	5,55,81,031	5,55,81,031
			105-FAMILY PENSIONS	0	10,97,29,440	10,97,29,440
			109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	1,45,11,594	1,45,11,594
			111-PENSIONS TO LEGISLATORS	0	6,32,519	6,32,519
			115-LEAVE ENCASHMENT BENEFITS	0	2,28,94,166	2,28,94,166

		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	14,65,84,818	14,65,84,818
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	TOTAL(MH)		0	86,67,66,551	86,67,66,551
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TOTAL(DDO)			0	86,67,66,551	86,67,66,551
TREASURY OFFICER,NAKODAR	2030	102-EXPENSES ON SALE OF STAMPS	0	11,619	11,619
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	TOTAL(MH)		0	11,619	11,619
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TOTAL(DDO)			0	11,619	11,619

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SECRETERIAT CHANDIGARH	TREASURY OFFICER,PHILLAUR	2030	102-EXPENSES ON SALE OF STAMPS	0	51,299	51,299
		**********			----------	----------	----------
				TOTAL(MH)	0	51,299	51,299
		**********			----------	----------	----------
		TOTAL(DDO)			0	51,299	51,299
	**********				----------	----------	----------
	TOTAL(CCO)				0	2,95,00,77,870	2,95,00,77,870

PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	40,850	40,850
		**********		----------	----------	----------
		TOTAL(MH)		0	40,850	40,850
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TOTAL(DDO)				0	40,850	40,850
ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB		2235	200-OTHER PROGRAMMES	0	39,641	39,641
		**********		----------	----------	----------
		TOTAL(MH)		0	39,641	39,641
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TOTAL(DDO)					0	39,641	39,641
ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			0	14,44,662	14,44,662
		104-GRATUITIES			0	15,00,000	15,00,000
		115-LEAVE ENCASHMENT			0	62,77,420	62,77,420

NAME OF DEPARTMENT	NAME 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	92,22,082	92,22,082

		**********					
		TOTAL(DDO)			0	92,22,082	92,22,082
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT APPRENTICE ADVISOR,R.I.G.	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	26,540	26,540
			**********				
		TOTAL(MH)			0	26,540	26,540
		**********					
		TOTAL(DDO)			0	26,540	26,540
		ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB	2070	001-DIRECTION AND ADMINISTRATION	0	12,39,413	12,39,413
				106-CIVIL DEFENCE	0	3,14,146	3,14,146

		107-HOME GUARDS	0	25,78,068	25,78,068
	**********		----------	----------	----------
	TOTAL(MH)		0	41,31,627	41,31,627
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TOTAL(DDO)			0	41,31,627	41,31,627
ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,60,795	2,60,795
		115-LEAVE ENCASHMENT BENEFITS	0	54,260	54,260
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	TOTAL(MH)		0	3,15,055	3,15,055

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			0	3,15,055	3,15,055
	ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,		2052	092-OTHER OFFICES	0	1,08,94,893	1,08,94,893
		**********					
		TOTAL(MH)			0	1,12,09,948	1,12,09,948

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TOTAL(DDO)			0	1,12,09,948	1,12,09,948
ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	4,29,879	4,29,879
	**********		----------	----------	----------
	TOTAL(MH)		0	4,29,879	4,29,879
**********			----------	----------	----------
TOTAL(DDO)			0	4,29,879	4,29,879
ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	2052	092-OTHER OFFICES	0	19,15,250	19,15,250
	**********		----------	----------	----------

		TOTAL(MH)			0	19,15,250	19,15,250
	**********				----------	----------	----------
	TOTAL(DDO)				0	19,15,250	19,15,250
	ASSISTANT CONTROLLER,CIVIL SURGEON	2071	101-SUPERANNUATION AND RETIREMENT		0	1,04,002	1,04,002

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,CIVIL SURGEON	2071	115-LEAVE ENCASHMENT BENEFITS	0	8,86,595	8,86,595

	**********				
	TOTAL(MH)		0	9,90,597	9,90,597
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TOTAL(DDO)			0	9,90,597	9,90,597
ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	70,695	70,695
	**********				
	TOTAL(MH)		0	70,695	70,695
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TOTAL(DDO)			0	70,695	70,695
ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB	2071	101-SUPERANNUATION AND	0	1,78,601	1,78,601

		RETIREMENT			
		ALLOWANCES			
		105-FAMILY PENSIONS	0	39,517	39,517
	**********		----------	----------	----------
	TOTAL(MH)		0	2,18,118	2,18,118
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TOTAL(DDO)			0	2,18,118	2,18,118
ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,15,687	1,15,687
		115-LEAVE ENCASHMENT	0	8,17,920	8,17,920

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		0	9,33,607	9,33,607
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,33,607	9,33,607
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION	2071	115-LEAVE ENCASHMENT BENEFITS	0	9,69,557	9,69,557
			**********		----------	----------	----------
			TOTAL(MH)		0	9,69,557	9,69,557

	2235	200-OTHER PROGRAMMES	0	62,802	62,802
	**********		----------	----------	----------
	TOTAL(MH)		0	62,802	62,802
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TOTAL(DDO)			0	10,32,359	10,32,359
ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,39,699	1,39,699
	**********		----------	----------	----------
	TOTAL(MH)		0	1,39,699	1,39,699
	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	7,072	7,072
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				TOTAL(MH)	0	7,072	7,072
				**********	----------	----------	----------
				TOTAL(DDO)	0	1,46,771	1,46,771
		ASSISTANT CONTROLLER,F.A. &	2071	115-LEAVE ENCASHMENT BENEFITS	0	23,33,440	23,33,440

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		C.A.O.,RANJIT SAGAR DAM, PTHANKOT		ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		0	23,33,440	23,33,440
		**********			----------	----------	----------

		TOTAL(DDO)			0	23,33,440	23,33,440
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,44,042	1,44,042
				105-FAMILY PENSIONS	0	24,919	24,919
		**********		----------	----------	----------	
		TOTAL(MH)			0	1,68,961	1,68,961
		**********		----------	----------	----------	
		TOTAL(DDO)			0	1,68,961	1,68,961
		ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+	2071	115-LEAVE ENCASHMENT BENEFITS	0	14,11,160	14,11,160

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TOTAL(MH)			0	14,11,160	14,11,160
**********					
TOTAL(DDO)			0	14,11,160	14,11,160
ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,46,409	1,46,409
**********					
TOTAL(MH)			0	1,46,409	1,46,409
**********					
TOTAL(DDO)			0	1,46,409	1,46,409

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	0	15,51,360	15,51,360
		**********			----------	----------	----------
		TOTAL(MH)			0	16,97,769	16,97,769
		**********			----------	----------	----------
		TOTAL(DDO)			0	16,97,769	16,97,769
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT			2202	101-GOVERNMENT PRIMARY SCHOOLS	0	29,20,184	29,20,184
		**********			----------	----------	----------
		TOTAL(MH)			0	29,20,184	29,20,184

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TOTAL(DDO)			0	29,20,184	29,20,184
ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	85,697	85,697
	**********		----------	----------	----------
	TOTAL(MH)		0	85,697	85,697

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TOTAL(DDO)			0	85,697	85,697
ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	30,120	30,120
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TOTAL(MH)	0	30,120	30,120
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TOTAL(DDO)	0	30,120	30,120

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	67,028	67,028
		**********			----------	----------	----------
		TOTAL(MH)			0	67,028	67,028

**********			----------	----------	----------
TOTAL(DDO)			0	67,028	67,028
ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES	2071	115-LEAVE ENCASHMENT BENEFITS	0	7,04,000	7,04,000
	**********		----------	----------	----------
	TOTAL(MH)		0	7,04,000	7,04,000
**********			----------	----------	----------
TOTAL(DDO)			0	7,04,000	7,04,000
ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	40,850	40,850
	**********		----------	----------	----------
	TOTAL(MH)		0	40,850	40,850

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TOTAL(DDO)		0	40,850	40,850	
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2071	115-LEAVE ENCASHMENT BENEFITS	0	4,27,520	4,27,520
	**********	----------	----------	----------	
	TOTAL(MH)		0	4,27,520	4,27,520
	2425	101-AUDIT OF CO-OPERATIVES	0	10,79,137	10,79,137
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,79,137	10,79,137

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
		**********			0	15,06,657	15,06,657
FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT	TOTAL(DDO)					
		ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	48,01,266	48,01,266
				104-INSPECTION	0	1,04,144	1,04,144
				109-GOVERNMENT SECONDARY SCHOOLS	0	2,10,33,077	2,10,33,077
		**********			0	2,70,17,624	2,70,17,624
		TOTAL(MH)					

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TOTAL(DDO)			0	2,74,45,144	2,74,45,144
ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,48,193	1,48,193
	**********		----------	----------	----------
	TOTAL(MH)		0	1,48,193	1,48,193
**********			----------	----------	----------
TOTAL(DDO)			0	1,48,193	1,48,193
BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD	2070	107-HOME GUARDS	0	1,53,85,215	1,53,85,215
	**********		----------	----------	----------
	TOTAL(MH)		0	1,53,85,215	1,53,85,215

	**********				----------	----------	----------
	TOTAL(DDO)				0	1,53,85,215	1,53,85,215
	BATTALION COMMANDER,NO.I BN.	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES		0	46,136	46,136

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB							
			**********		----------	----------	----------
			TOTAL(MH)		0	46,136	46,136
	**********				----------	----------	----------
	TOTAL(DDO)				0	46,136	46,136

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD	2070	107-HOME GUARDS	0	72,20,955	72,20,955
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	72,20,955	72,20,955
		**********		----------	----------	----------	----------
	TOTAL(DDO)				0	72,20,955	72,20,955
	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	37,663	37,663
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	37,663	37,663

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TOTAL(DDO)					0	37,663	37,663
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			0	24,744	24,744
	**********				----------	----------	----------
	TOTAL(MH)				0	24,744	24,744
	**********				----------	----------	----------
	TOTAL(DDO)				0	24,744	24,744

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	81,67,392	81,67,392
				104-INSPECTION	0	3,97,499	3,97,499
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	85,64,891	85,64,891
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	85,64,891	85,64,891
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,43,297	2,43,297
				115-LEAVE ENCASHMENT BENEFITS	0	55,16,979	55,16,979

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TOTAL(MH)		0	57,60,276	57,60,276
2202	101-GOVERNMENT PRIMARY SCHOOLS	0	6,82,56,040	6,82,56,040
	103-GOVERNMENT COLLEGES AND INSTITUTES	0	1,12,200	1,12,200
	104-INSPECTION	0	21,95,632	21,95,632
	109-GOVERNMENT SECONDARY SCHOOLS	0	14,72,030	14,72,030
**********		----------	----------	----------
TOTAL(MH)		0	7,20,35,902	7,20,35,902
2235	102-CHILD WELFARE	0	3,24,952	3,24,952
	200-OTHER	0	20,63,226	20,63,226

PROGRAMMES

			**********				
			TOTAL(MH)		0	23,88,178	23,88,178

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2515	001-DIRECTION AND ADMINISTRATION	0	7,26,703	7,26,703
			**********				
			TOTAL(MH)		0	7,26,703	7,26,703

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TOTAL(DDO)			0	8,09,11,059	8,09,11,059
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	2053	093-DISTRICT ESTABLISHMENTS	0	96,384	96,384
	**********		----------	----------	----------
	TOTAL(MH)		0	96,384	96,384
	2235	200-OTHER PROGRAMMES	0	1,91,925	1,91,925
	**********		----------	----------	----------
	TOTAL(MH)		0	1,91,925	1,91,925
**********			----------	----------	----------
TOTAL(DDO)			0	2,88,309	2,88,309
BLOCK PRIMARY EDUCATION	2071	101-SUPERANNUAT	0	75,946	75,946

OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II			ION AND RETIREMENT ALLOWANCES			
	**********			----------	----------	----------
	TOTAL(MH)			0	75,946	75,946
**********				----------	----------	----------
TOTAL(DDO)				0	75,946	75,946
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER- EAST-4	2071	115-LEAVE ENCASHMENT BENEFITS		0	5,66,989	5,66,989

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)	0	5,66,989	5,66,989
	**********	----------	----------	----------	----------
	TOTAL(DDO)		0	5,66,989	5,66,989
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-AMRITSAR 2	2071	115-LEAVE ENCASHMENT BENEFITS	0	8,69,444	8,69,444
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	14,36,433	14,36,433
	**********	----------	----------	----------	----------
	TOTAL(DDO)		0	14,36,433	14,36,433

BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-1	2071	115-LEAVE ENCASHMENT BENEFITS	0	4,53,675	4,53,675
	**********				
	TOTAL(MH)		0	4,53,675	4,53,675
**********					
TOTAL(DDO)			0	4,53,675	4,53,675
BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-1	2071	115-LEAVE ENCASHMENT BENEFITS	0	7,87,968	7,87,968
	**********				
	TOTAL(MH)		0	7,87,968	7,87,968
**********					
TOTAL(DDO)			0	7,87,968	7,87,968

		BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB	2071	101-SUPERANNUATION AND RETIREMENT	0	25,997	25,997

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB	2071	115-LEAVE ENCASHMENT BENEFITS	0	8,84,736	8,84,736
		**********		TOTAL(MH)	0	9,10,733	9,10,733
		**********		TOTAL(DDO)	0	9,10,733	9,10,733

BLOCK PRIMARY EDUCATION OFFICER,JALALABAD (W)-I	2071	115-LEAVE ENCASHMENT BENEFITS	0	8,11,315	8,11,315
	**********				
	TOTAL(MH)		0	8,11,315	8,11,315
**********					
TOTAL(DDO)			0	8,11,315	8,11,315
BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3	2071	115-LEAVE ENCASHMENT BENEFITS	0	15,62,418	15,62,418
	**********				
	TOTAL(MH)		0	15,62,418	15,62,418
**********					
TOTAL(DDO)			0	15,62,418	15,62,418

BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	92,31,227	92,31,227
		104-INSPECTION	0	1,81,260	1,81,260
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	94,12,487	94,12,487
**********		----------	----------	----------	----------
TOTAL(DDO)			0	94,12,487	94,12,487

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA	2070	106-CIVIL DEFENCE	0	1,86,800	1,86,800

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	107-HOME GUARDS	0	1,15,77,625	1,15,77,625
		**********	0	1,17,64,425	1,17,64,425
		TOTAL(MH)	0	1,17,64,425	1,17,64,425
	**********		0	1,17,64,425	1,17,64,425
	TOTAL(DDO)		0	1,17,64,425	1,17,64,425
BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR	2070	107-HOME GUARDS	0	1,40,46,664	1,40,46,664
		**********	0	1,40,46,664	1,40,46,664
		TOTAL(MH)	0	1,40,46,664	1,40,46,664
	**********		0	1,40,46,664	1,40,46,664
	TOTAL(DDO)		0	1,40,46,664	1,40,46,664

BN. COMMANDER,4TH BN PUNJAB HOME GUARD,	2070	107-HOME GUARDS	0	1,35,11,593	1,35,11,593
	**********		----------	----------	----------
	TOTAL(MH)		0	1,35,11,593	1,35,11,593
**********			----------	----------	----------
TOTAL(DDO)			0	1,35,11,593	1,35,11,593
CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,36,036	1,36,036
	**********		----------	----------	----------
	TOTAL(MH)		0	1,36,036	1,36,036
**********			----------	----------	----------
TOTAL(DDO)			0	1,36,036	1,36,036

		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER	2071	101-SUPERANNUATION AND	0	1,78,288	1,78,288

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT ALLOWANCES			
			**********		----------	----------	----------
		TOTAL(MH)			0	1,78,288	1,78,288
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,78,288	1,78,288
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CHIEF AGRICUTURE OFFICER,CHIEF AGRICUTURE OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	0	19,68,620	19,68,620

CHANDIGARH

	**********		0	0	0
	TOTAL(MH)		0	19,68,620	19,68,620
********************************			0	0	0
TOTAL(DDO)			0	19,68,620	19,68,620
CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,99,139	1,99,139
		115-LEAVE ENCASHMENT BENEFITS	0	12,67,200	12,67,200
	**********		0	0	0
	TOTAL(MH)		0	14,66,339	14,66,339
********************************			0	0	0

TOTAL(DDO)				0	14,66,339	14,66,339
CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR	2071	115-LEAVE ENCASHMENT BENEFITS		0	2,81,100	2,81,100
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	2,81,100	2,81,100
	2235	102-CHILD WELFARE		0	3,37,826	3,37,826

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,37,826	3,37,826

		**********					
		TOTAL(DDO)			0	6,18,926	6,18,926
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	48,128	48,128
		**********					
		TOTAL(MH)			0	48,128	48,128
			2235	102-CHILD WELFARE	0	16,75,719	16,75,719
				200-OTHER PROGRAMMES	0	2,00,000	2,00,000
		**********					
		TOTAL(MH)			0	18,75,719	18,75,719

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TOTAL(DDO)			0	19,23,847	19,23,847
CIVIL JUDGE,CIVIL JUDGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	37,647	37,647
	**********		----------	----------	----------
	TOTAL(MH)		0	37,647	37,647
**********			----------	----------	----------
TOTAL(DDO)			0	37,647	37,647
CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	14,450	14,450
		115-LEAVE	0	11,82,720	11,82,720

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ENCASHMENT BENEFITS			
		**********			----------	----------	----------
		TOTAL(MH)			0	11,97,170	11,97,170
		**********			----------	----------	----------
		TOTAL(DDO)			0	11,97,170	11,97,170
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CIVIL SURGEON,CIVIL SURGEON	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	4,51,887	4,51,887

	115-LEAVE ENCASHMENT BENEFITS	0	32,96,423	32,96,423
**********		----------	----------	----------
TOTAL(MH)		0	37,48,310	37,48,310
2210	001-DIRECTION AND ADMINISTRATION	0	17,86,701	17,86,701
	004-HEALTH STATISTICS AND EVALUATION	0	2,70,744	2,70,744
	101-PREVENTION AND CONTROL OF DISEASES	0	38,48,481	38,48,481
	102-PREVENTION OF FOOD ADULTERATION	0	2,29,908	2,29,908

104-COMMUNITY HEALTH CENTRES	0	11,61,077	11,61,077		
104-DRUG CONTROL	0	3,70,640	3,70,640		
110-HOSPITAL AND DISPENSARIES	0	71,79,328	71,79,328		
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,48,46,879	1,48,46,879
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	**********			----------	----------	----------

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

	TOTAL(DDO)			0	1,85,95,189	1,85,95,189
	COMMANDANT,,PUNJAB HOME GUARD	2070	107-HOME GUARDS	0	2,84,37,810	2,84,37,810
		**********	----------	----------	----------	----------
		TOTAL(MH)		0	4,32,84,689	4,32,84,689
	******************************		----------	----------	----------	----------
	TOTAL(DDO)			0	4,70,32,999	4,70,32,999
	COMMANDANT,27TH BATALLION,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,25,812	1,25,812
		**********	----------	----------	----------	----------
		TOTAL(MH)		0	1,25,812	1,25,812

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TOTAL(DDO)			0	1,25,812	1,25,812
COMMANDANT,4TH I.R.B, JALANDHAR CANTT.	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	18,326	18,326
		115-LEAVE ENCASHMENT BENEFITS	0	9,76,640	9,76,640
	**********		----------	----------	----------
	TOTAL(MH)		0	9,94,966	9,94,966
**********			----------	----------	----------
TOTAL(DDO)			0	9,94,966	9,94,966
COMMANDANT,75 BATTALLION PAP,	2071	101-SUPERANNUAT	0	99,800	99,800

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDANT,75 BATTALLION PAP,	2071	115-LEAVE ENCASHMENT BENEFITS	0	1,20,672	1,20,672
		**********		----------	----------	----------	----------
				TOTAL(MH)	0	2,20,472	2,20,472
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	2,20,472	2,20,472

COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	18,797	18,797
		115-LEAVE ENCASHMENT BENEFITS	0	16,25,600	16,25,600
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	16,44,397	16,44,397
**********		----------	----------	----------	----------
TOTAL(DDO)			0	16,44,397	16,44,397
COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	35,066	35,066
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	35,066	35,066

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TOTAL(DDO)					0	35,066	35,066
COMMANDANT,9TH BATTALLION FBD	2071	115-LEAVE ENCASHMENT BENEFITS			0	9,76,640	9,76,640

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)			0	9,76,640	9,76,640

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TOTAL(DDO)			0	9,76,640	9,76,640
COMMANDANT,COMMANDANT 13TH BATTALION, PAP,	2071	115-LEAVE ENCASHMENT BENEFITS	0	6,27,200	6,27,200
	**********		----------	----------	----------
	TOTAL(MH)		0	16,03,840	16,03,840
**********			----------	----------	----------
TOTAL(DDO)			0	16,03,840	16,03,840
COMMANDER,6TH BATALLION,FAZILKA	2070	107-HOME GUARDS	0	1,43,43,406	1,43,43,406
	**********		----------	----------	----------
	TOTAL(MH)		0	1,43,43,406	1,43,43,406

**********			----------	----------	----------
TOTAL(DDO)			0	1,43,43,406	1,43,43,406
CONTROLLER,DISTRICT FOOD AND SUPPLIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,27,659	2,27,659
	**********		----------	----------	----------
	TOTAL(MH)		0	2,27,659	2,27,659

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TOTAL(DDO)			0	2,27,659	2,27,659
CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,68,242	2,68,242

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	105-FAMILY PENSIONS	0	21,878	21,878
		**********			----------	----------	----------
		TOTAL(MH)			0	2,90,120	2,90,120
	**********				----------	----------	----------
	TOTAL(DDO)				0	2,90,120	2,90,120
DEPUTY COMMISSIONER,AMRITSAR			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	52,415	52,415

	**********		----------	----------	----------
	TOTAL(MH)		0	52,415	52,415
**********			----------	----------	----------
TOTAL(DDO)			0	52,415	52,415
DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,84,903	1,84,903
	**********		----------	----------	----------
	TOTAL(MH)		0	1,84,903	1,84,903
**********			----------	----------	----------
TOTAL(DDO)			0	1,84,903	1,84,903
DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT	0	36,282	36,282

ALLOWANCES				
115-LEAVE ENCASHMENT BENEFITS	0	2,01,175	2,01,175	
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TOTAL(MH)	0	2,37,457	2,37,457	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			0	2,37,457	2,37,457

DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	0	5,15,968	5,15,968
	**********				
	TOTAL(MH)		0	7,53,425	7,53,425
**********					
TOTAL(DDO)			0	7,53,425	7,53,425
DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	76,356	76,356
		105-FAMILY PENSIONS	0	24,725	24,725
	**********				
	TOTAL(MH)		0	1,01,081	1,01,081

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TOTAL(DDO)			0	1,01,081	1,01,081
DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA	2047	103-PROMOTION OF SMALL SAVINGS	0	22,200	22,200
	**********		----------	----------	----------
	TOTAL(MH)		0	22,200	22,200
**********			----------	----------	----------
TOTAL(DDO)			0	22,200	22,200
DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2071	101-SUPERANNUATION AND	0	9,58,872	9,58,872

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2071	115-LEAVE ENCASHMENT BENEFITS	0	40,58,250	40,58,250
		**********		TOTAL(MH)	0	50,17,122	50,17,122
	**********				----------	----------	----------
	TOTAL(DDO)				0	50,17,122	50,17,122
DEPUTY DIRECTOR,DIARY DEVELOPMENT			2071	101-SUPERANNUATION AND RETIREMENT	0	90,912	90,912

		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	0	8,16,660	8,16,660
	**********		----------	----------	----------
	TOTAL(MH)		0	9,07,572	9,07,572
**********			----------	----------	----------
TOTAL(DDO)			0	9,07,572	9,07,572
DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	79,144	79,144
	**********		----------	----------	----------
	TOTAL(MH)		0	79,144	79,144
**********			----------	----------	----------

	TOTAL(DDO)				0	79,144	79,144
	DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		0	46,154	46,154

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)			0	46,154	46,154

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TOTAL(DDO)			0	46,154	46,154
DEPUTY DIRECTOR,SMALL SAVING OFFICER,	2047	103-PROMOTION OF SMALL SAVINGS	0	2,17,070	2,17,070
	**********		----------	----------	----------
	TOTAL(MH)		0	2,63,224	2,63,224
**********			----------	----------	----------
TOTAL(DDO)			0	2,63,224	2,63,224
DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB	2047	103-PROMOTION OF SMALL SAVINGS	0	98,877	98,877
	**********		----------	----------	----------
	TOTAL(MH)		0	98,877	98,877

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TOTAL(DDO)			0	98,877	98,877
DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	47,840	47,840
	**********	----------	----------	----------	
	TOTAL(MH)		0	47,840	47,840
**********		----------	----------	----------	
TOTAL(DDO)			0	47,840	47,840
DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB	2071	101-SUPERANNUATION AND	0	46,968	46,968

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB	2071	115-LEAVE ENCASHMENT BENEFITS	0	12,81,574	12,81,574
		********** TOTAL(MH)			0	13,28,542	13,28,542
	********** TOTAL(DDO)				0	13,28,542	13,28,542
		DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,14,545	1,14,545

	**********		----------	----------	----------
	TOTAL(MH)		0	1,14,545	1,14,545
**********			----------	----------	----------
TOTAL(DDO)			0	1,14,545	1,14,545
DIRCTOR,ANIMAL HUSBANDRY	2071	115-LEAVE ENCASHMENT BENEFITS	0	15,14,240	15,14,240
	**********		----------	----------	----------
	TOTAL(MH)		0	15,14,240	15,14,240
**********			----------	----------	----------
TOTAL(DDO)			0	15,14,240	15,14,240
DIRECTOR,AYURVEDIC, PUNJAB	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	53,646	53,646

		**********			----------	----------	----------
		TOTAL(MH)			0	53,646	53,646
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	53,646	53,646
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,06,979	2,06,979
				115-LEAVE	0	23,30,880	23,30,880

		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		0	25,91,505	25,91,505
**********			----------	----------	----------
TOTAL(DDO)			0	25,91,505	25,91,505
DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	0	19,45,520	19,45,520
	**********		----------	----------	----------
	TOTAL(MH)		0	19,45,520	19,45,520
**********			----------	----------	----------
TOTAL(DDO)			0	19,45,520	19,45,520
DISCTRICT SESSION JUDGE,AMRITSAR	2071	101-SUPERANNUAT	0	8,714	8,714

		ION AND				
		RETIREMENT				
		ALLOWANCES				
	**********		----------	----------	----------	
	TOTAL(MH)			0	8,714	8,714
********************************			----------	----------	----------	
TOTAL(DDO)				0	8,714	8,714
DISTRICT AND SESION	2071	101-SUPERANNUAT		0	31,795	31,795
JUDGE,FEROZEPUR		ION AND				
		RETIREMENT				
		ALLOWANCES				
	**********		----------	----------	----------	

			TOTAL(MH)		0	31,795	31,795
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			0	31,795	31,795
	DISTRICT AND SESSION JUDGE,ROPAR	2071	115-LEAVE ENCASHMENT BENEFITS		0	21,56,800	21,56,800
			**********				
			TOTAL(MH)		0	21,88,595	21,88,595
		**********					
TOTAL(DDO)					0	21,88,595	21,88,595

DISTRICT ATTORNEY,AMRITSAR	2071	115-LEAVE ENCASHMENT BENEFITS	0	13,84,960	13,84,960
	**********		----------	----------	----------
	TOTAL(MH)		0	13,84,960	13,84,960
	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	2,00,000	2,00,000
******************************			----------	----------	----------
TOTAL(DDO)			0	15,84,960	15,84,960
DISTRICT ATTORNEY,DISTRICT ATTORNEY	2071	115-LEAVE ENCASHMENT BENEFITS	0	1,83,220	1,83,220

				**********			
				TOTAL(MH)	0	1,83,220	1,83,220

				**********			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,83,220	1,83,220
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDANT,PUNJAB HOME GUARD	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	29,025	29,025
		**********					
		TOTAL(MH)			0	2,12,245	2,12,245

**********		----------	----------	----------	
TOTAL(DDO)			0	2,12,245	2,12,245
DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA	2070	106-CIVIL DEFENCE	0	6,34,635	6,34,635
		107-HOME GUARDS	0	2,85,73,990	2,85,73,990
	**********	----------	----------	----------	
	TOTAL(MH)		0	2,92,08,625	2,92,08,625
**********		----------	----------	----------	
TOTAL(DDO)			0	2,92,08,625	2,92,08,625
DISTRICT COMMANDER,, BHATINDA	2070	106-CIVIL DEFENCE	0	2,22,257	2,22,257
		107-HOME GUARDS	0	1,83,09,883	1,83,09,883
	**********	----------	----------	----------	
	TOTAL(MH)		0	1,85,32,140	1,85,32,140

**********					----------	----------	----------
TOTAL(DDO)					0	1,85,32,140	1,85,32,140
DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA	2070	107-HOME GUARDS			0	67,43,082	67,43,082
	**********				----------	----------	----------
	TOTAL(MH)				0	67,43,082	67,43,082
	**********				----------	----------	----------
	TOTAL(DDO)				0	67,43,082	67,43,082

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,GURDASPUR	2070	106-CIVIL DEFENCE	0	2,74,999	2,74,999
				107-HOME GUARDS	0	2,68,25,482	2,68,25,482
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	3,38,43,563	3,38,43,563
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			0	3,38,43,563	3,38,43,563
		DISTRICT COMMANDER,PUNJAB HOME GUARD	2070	106-CIVIL DEFENCE	0	6,27,984	6,27,984
				107-HOME GUARDS	0	3,79,70,239	3,79,70,239
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	3,85,98,223	3,85,98,223

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TOTAL(DDO)			0	3,85,98,223	3,85,98,223
DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	106-CIVIL DEFENCE	0	7,98,780	7,98,780
		107-HOME GUARDS	0	1,79,69,813	1,79,69,813
	**********		----------	----------	----------
	TOTAL(MH)		0	1,87,68,593	1,87,68,593
**********			----------	----------	----------
TOTAL(DDO)			0	1,87,68,593	1,87,68,593
DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT	2070	106-CIVIL DEFENCE	0	2,82,346	2,82,346
		107-HOME GUARDS	0	3,30,34,733	3,30,34,733
	**********		----------	----------	----------
	TOTAL(MH)		0	3,33,17,079	3,33,17,079

		**********			----------	----------	----------
		TOTAL(DDO)			0	3,33,17,079	3,33,17,079

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	106-CIVIL DEFENCE	0	5,81,394	5,81,394
				107-HOME GUARDS	0	2,61,16,840	2,61,16,840
			**********		----------	----------	----------
			TOTAL(MH)		0	2,66,98,234	2,66,98,234
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,66,98,234	2,66,98,234

DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA	2070	107-HOME GUARDS	0	85,42,347	85,42,347
	**********		----------	----------	----------
	TOTAL(MH)		0	85,42,347	85,42,347
**********			----------	----------	----------
TOTAL(DDO)			0	85,42,347	85,42,347
DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR	2070	106-CIVIL DEFENCE	0	2,09,393	2,09,393
		107-HOME GUARDS	0	1,76,30,885	1,76,30,885
	**********		----------	----------	----------
	TOTAL(MH)		0	1,78,40,278	1,78,40,278
	2071	101-SUPERANNUATION AND RETIREMENT	0	29,930	29,930

ALLOWANCES

**********		0	29,930	29,930
TOTAL(MH)		0	29,930	29,930
********************************		0	1,78,70,208	1,78,70,208
TOTAL(DDO)		0	1,78,70,208	1,78,70,208

DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR	2070 DEFENCE	0	2,75,797	2,75,797
	107-HOME GUARDS	0	2,79,75,709	2,79,75,709
**********		0	2,82,51,506	2,82,51,506

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,82,51,506	2,82,51,506

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			0	2,82,51,506	2,82,51,506
		DISTRICT COMMANDER,PUNJAB HOME GUARDS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	41,154	41,154
		**********			----------	----------	----------
		TOTAL(MH)			0	2,82,92,660	2,82,92,660
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,82,92,660	2,82,92,660
		DISTRICT CONTROLLER,DISTRICT	2071	101-SUPERANNUAT	0	2,17,540	2,17,540

FOOD AND SUPLLIES CONTROLLER		ION AND RETIREMENT ALLOWANCES			
	**********		----------	----------	----------
	TOTAL(MH)		0	2,17,540	2,17,540
**********			----------	----------	----------
TOTAL(DDO)			0	2,17,540	2,17,540
DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,90,417	1,90,417
	**********		----------	----------	----------
	TOTAL(MH)		0	1,90,417	1,90,417
**********			----------	----------	----------
TOTAL(DDO)			0	1,90,417	1,90,417

		DISTRICT CONTROLLER,FOOD AND	2071	101-SUPERANNUAT		0	1,54,499	1,54,499

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
		SUPPLY CONTROLLER		ION AND RETIREMENT ALLOWANCES			
		**********			----------	----------	----------
				TOTAL(MH)	0	1,54,499	1,54,499
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,54,499	1,54,499
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	DISTRICT EDUCATION OFFICER (ELEMENTARY),DISTRICT EDUCATION	2071	115-LEAVE ENCASHMENT	0	58,675	58,675

RS	REFORMS-CUM-CHIEF	OFFICER (ELEMENTARY)		BENEFITS		
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
			**********	----------	----------	----------
			TOTAL(MH)	0	58,675	58,675
		**********		----------	----------	----------
		TOTAL(DDO)		0	58,675	58,675
	DISTRICT EDUCATION OFFICER	2071	101-SUPERANNUAT	0	91,066	91,066
	(SECONDARY),DISTRICT EDUCATION		ION AND			
	OFFICER (SECONDARY)		RETIREMENT			
			ALLOWANCES			
			**********	----------	----------	----------
			TOTAL(MH)	0	91,066	91,066
		**********		----------	----------	----------
		TOTAL(DDO)		0	91,066	91,066

DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	43,327	43,327
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TOTAL(MH)			0	43,327	43,327
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TOTAL(DDO)			0	43,327	43,327

NAME OF DEPARTMENT	NAME 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	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY)	2071	115-LEAVE ENCASHMENT BENEFITS	0	6,48,960	6,48,960

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

**********					
TOTAL(MH)			0	6,48,960	6,48,960
2202	001-DIRECTION AND ADMINISTRATION		0	28,42,997	28,42,997
**********					
TOTAL(MH)			0	28,42,997	28,42,997
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TOTAL(DDO)			0	34,91,957	34,91,957
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	18,324	18,324

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	TOTAL(MH)		0	18,324	18,324
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TOTAL(DDO)			0	18,324	18,324
DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	10,61,098	10,61,098
	**********		----------	----------	----------
	TOTAL(MH)		0	10,61,098	10,61,098
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TOTAL(DDO)			0	10,61,098	10,61,098
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	2230	001-DIRECTION AND ADMINISTRATION	0	75,995	75,995

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH		TOTAL(MH)		0	75,995	75,995
			2235	200-OTHER PROGRAMMES	0	862	862
			**********		----------	----------	----------
			TOTAL(MH)		0	76,857	76,857

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TOTAL(DDO)			0	76,857	76,857
DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER	2047	103-PROMOTION OF SMALL SAVINGS	0	1,73,675	1,73,675
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	TOTAL(MH)		0	1,73,675	1,73,675
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TOTAL(DDO)			0	1,73,675	1,73,675
DISTRICT SAVING OFFICER,NAWANSHAHAR	2047	103-PROMOTION OF SMALL SAVINGS	0	69,140	69,140
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	TOTAL(MH)		0	69,140	69,140

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TOTAL(DDO)					0	69,140	69,140
DISTRICT SAVINGS OFFICER,JALANDHAR	2047	103-PROMOTION OF SMALL SAVINGS			0	86,035	86,035
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	TOTAL(MH)				0	86,035	86,035

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	TOTAL(DDO)			0	86,035	86,035

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR	2047	103-PROMOTION OF SMALL SAVINGS	0	27,317	27,317
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TOTAL(MH)			0	1,13,352	1,13,352
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TOTAL(DDO)			0	1,13,352	1,13,352
DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA	2047	103-PROMOTION OF SMALL SAVINGS	0	23,481	23,481
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TOTAL(MH)			0	23,481	23,481

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TOTAL(DDO)			0	23,481	23,481
DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	48,686	48,686
	**********		----------	----------	----------
	TOTAL(MH)		0	48,686	48,686
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TOTAL(DDO)			0	48,686	48,686
DISTRICT SMALL SAVING OFFICER,, BHATINDA	2047	103-PROMOTION OF SMALL SAVINGS	0	3,19,940	3,19,940
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	TOTAL(MH)		0	3,19,940	3,19,940

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	0	0
FINANCIAL COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			0	3,19,940	3,19,940
		DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN	2047	103-PROMOTION OF SMALL SAVINGS	0	1,49,260	1,49,260
		**********			0	0	0
		TOTAL(MH)			0	4,69,200	4,69,200

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TOTAL(DDO)			0	4,69,200	4,69,200
DISTRICT SMALL SAVINGS OFFICER,MANSA	2047	103-PROMOTION OF SMALL SAVINGS	0	17,297	17,297
	**********	----------	----------	----------	
	TOTAL(MH)		0	17,297	17,297

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TOTAL(DDO)			0	17,297	17,297
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	4,44,40,292	4,44,40,292
		789-SPECIAL	0	6,30,52,500	6,30,52,500

COMPONENT PLAN

FOR SCHEDULED

CASTES

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TOTAL(MH)	0	10,74,92,792	10,74,92,792
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TOTAL(DDO)	0	10,74,92,792	10,74,92,792

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	85,093	85,093

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	TOTAL(MH)		0	10,75,77,885	10,75,77,885
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TOTAL(DDO)			0	10,75,77,885	10,75,77,885
DISTRICT TREASURY	2071	101-SUPERANNUAT	0	78,35,77,413	78,35,77,413
OFFICER,DISTRICT TREASURY		ION AND			
		RETIREMENT			
		ALLOWANCES			
		102-COMMUTED	0	79,39,679	79,39,679
		VALUE OF			
		PENSIONS			
		104-GRATUITIES	0	3,16,52,838	3,16,52,838
		105-FAMILY	0	2,48,61,567	2,48,61,567
		PENSIONS			
		109-PENSIONS TO	0	1,65,86,417	1,65,86,417
		EMPLOYEES OF			

STATE AIDED EDUCATIONAL INSTITUTIONS			
111-PENSIONS TO LEGISLATORS	0	1,60,321	1,60,321
115-LEAVE ENCASHMENT BENEFITS	0	2,01,14,220	2,01,14,220
117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	17,90,13,219	17,90,13,219
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TOTAL(MH)	0	1,06,39,05,674	1,06,39,05,674
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,06,39,05,674	1,06,39,05,674
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	82,52,82,167	82,52,82,167
				102-COMMUTED VALUE OF PENSIONS	0	1,13,68,277	1,13,68,277
				104-GRATUITIES	0	4,46,31,893	4,46,31,893
				105-FAMILY PENSIONS	0	23,27,78,752	23,27,78,752
				109-PENSIONS TO	0	2,47,94,589	2,47,94,589

EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
111-PENSIONS TO LEGISLATORS	0	28,83,551	28,83,551
115-LEAVE ENCASHMENT BENEFITS	0	4,96,06,817	4,96,06,817
117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	27,97,11,730	27,97,11,730
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TOTAL(MH)	0	2,53,49,63,450	2,53,49,63,450
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TOTAL(DDO)	0	2,53,49,63,450	2,53,49,63,450

	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	4,29,786	4,29,786
			115-LEAVE ENCASHMENT BENEFITS	0	89,41,014	89,41,014

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	93,70,800	93,70,800
		**********			----------	----------	----------
		TOTAL(DDO)			0	93,70,800	93,70,800

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,HOSHIARPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	35,83,65,332	35,83,65,332
				102-COMMUTED VALUE OF PENSIONS	0	88,30,928	88,30,928
				104-GRATUITIES	0	34,07,546	34,07,546
				105-FAMILY PENSIONS	0	7,37,25,809	7,37,25,809
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	58,02,298	58,02,298
				115-LEAVE ENCASHMENT	0	2,17,53,166	2,17,53,166

		BENEFITS			
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	8,13,35,334	8,13,35,334
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TOTAL(MH)			0	55,32,20,413	55,32,20,413
**********		----------	----------	----------	----------
TOTAL(DDO)			0	55,32,20,413	55,32,20,413
DISTRICT TREASURY OFFICER,KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	12,87,31,368	12,87,31,368

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,KAPURTHALA	2071	102-COMMUTED VALUE OF PENSIONS	0	45,92,139	45,92,139
				104-GRATUITIES	0	1,71,00,292	1,71,00,292
				105-FAMILY PENSIONS	0	3,51,28,754	3,51,28,754
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	47,89,946	47,89,946
				111-PENSIONS TO LEGISLATORS	0	3,42,561	3,42,561
				115-LEAVE	0	56,00,166	56,00,166

	ENCASHMENT BENEFITS			
	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	3,57,17,758	3,57,17,758
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TOTAL(MH)		0	23,20,02,984	23,20,02,984
**********		----------	----------	----------
TOTAL(DDO)		0	23,20,02,984	23,20,02,984
DISTRICT TREASURY OFFICER,MOHALI 2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	25,73,20,902	25,73,20,902
	102-COMMUTED VALUE OF	0	1,44,28,459	1,44,28,459

				PENSIONS			
				104-GRATUITIES	0	2,63,17,708	2,63,17,708
				105-FAMILY PENSIONS	0	4,68,62,612	4,68,62,612
				109-PENSIONS TO EMPLOYEES OF	0	35,51,620	35,51,620

NAME OF DEPARTMENT	NAME 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			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DISTRICT TREASURY OFFICER,MOHALI	2071	111-PENSIONS TO LEGISLATORS	0	1,31,513	1,31,513

		115-LEAVE ENCASHMENT BENEFITS	0	98,63,023	98,63,023
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	8,12,91,307	8,12,91,307
	**********				
	TOTAL(MH)		0	43,97,67,144	43,97,67,144
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TOTAL(DDO)			0	43,97,67,144	43,97,67,144
DISTRICT TREASURY OFFICER,SANGRUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,77,58,190	2,77,58,190

104-GRATUITIES	0	10,00,000	10,00,000
105-FAMILY PENSIONS	0	80,12,104	80,12,104
109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	2,70,275	2,70,275
115-LEAVE ENCASHMENT BENEFITS	0	99,67,886	99,67,886
117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	10,73,78,444	10,73,78,444

NAME OF DEPARTMENT	NAME 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	15,43,86,899	15,43,86,899
		**********			----------	----------	----------
		TOTAL(DDO)			0	15,43,86,899	15,43,86,899
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	54,618	54,618
			**********		----------	----------	----------
			TOTAL(MH)		0	54,618	54,618
			2225	001-DIRECTION AND	0	9,80,051	9,80,051

ADMINISTRATION

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TOTAL(MH)			0	9,80,051	9,80,051
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TOTAL(DDO)			0	10,34,669	10,34,669
DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER	2047	103-PROMOTION OF SMALL SAVINGS	0	13,167	13,167
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TOTAL(MH)			0	13,167	13,167
**********			----------	----------	----------
TOTAL(DDO)			0	13,167	13,167
DISTT. SAVING OFFICER,MOGA	2047	103-PROMOTION OF SMALL	0	471	471

SAVINGS

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TOTAL(MH)	0	471	471
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	471	471
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	107-HOME GUARDS	0	1,77,096	1,77,096
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		TOTAL(MH)	0	1,77,567	1,77,567
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TOTAL(DDO)			0	1,77,567	1,77,567
DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	107-HOME GUARDS	0	12,691	12,691
		**********	----------	----------	----------
		TOTAL(MH)	0	12,691	12,691
**********			----------	----------	----------
TOTAL(DDO)			0	12,691	12,691
DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	27,986	27,986
		**********	----------	----------	----------

	TOTAL(MH)	0	27,986	27,986
**********		----------	----------	----------
TOTAL(DDO)		0	27,986	27,986

DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	3,15,096	3,15,096
	**********		----------	----------	----------
	TOTAL(MH)		0	3,15,096	3,15,096
	**********		----------	----------	----------
	TOTAL(DDO)		0	3,15,096	3,15,096

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL SOIL CONSERVATION OFFICER,FEROZEPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	28,526	28,526
			**********		0	28,526	28,526
			TOTAL(MH)		0	28,526	28,526
		**********			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
			**********		0	72,259	72,259

TOTAL(MH)			0	72,259	72,259
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TOTAL(DDO)			0	72,259	72,259
DY DIRECTOR,ANIMAL HUSBANDRY	2071	115-LEAVE ENCASHMENT BENEFITS	0	4,92,080	4,92,080
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TOTAL(MH)			0	4,92,080	4,92,080
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TOTAL(DDO)			0	4,92,080	4,92,080
EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER	2039	001-DIRECTION AND ADMINISTRATION	0	2,69,840	2,69,840
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				TOTAL(MH)	0	2,69,840	2,69,840
		**********		----------	----------	----------	
		TOTAL(DDO)			0	2,69,840	2,69,840

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	78,108	78,108
				115-LEAVE ENCASHMENT BENEFITS	0	27,68,480	27,68,480

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TOTAL(MH)			0	31,16,428	31,16,428
**********			----------	----------	----------
TOTAL(DDO)			0	31,16,428	31,16,428
EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,50,818	2,50,818
**********			----------	----------	----------
TOTAL(MH)			0	2,50,818	2,50,818
**********			----------	----------	----------
TOTAL(DDO)			0	2,50,818	2,50,818
EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT	0	59,116	59,116

				ALLOWANCES				
				115-LEAVE ENCASHMENT BENEFITS	0	8,96,000	8,96,000	
			**********	----------	----------	----------		
			TOTAL(MH)		0	9,55,116	9,55,116	
**********				----------	----------	----------		
TOTAL(DDO)					0	9,55,116	9,55,116	
	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION	2071		115-LEAVE ENCASHMENT BENEFITS	0	13,76,000	13,76,000	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,76,000	13,76,000
				**********			
				TOTAL(DDO)	0	13,76,000	13,76,000
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	82,649	82,649
				115-LEAVE ENCASHMENT BENEFITS	0	4,61,660	4,61,660
				**********			
				TOTAL(MH)	0	5,44,309	5,44,309
				**********			

TOTAL(DDO)			0	5,44,309	5,44,309
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R	2071	115-LEAVE ENCASHMENT BENEFITS	0	10,78,510	10,78,510
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,78,510	10,78,510
	2235	200-OTHER	0	60,264	60,264

PROGRAMMES

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	TOTAL(MH)		0	60,264	60,264
**********		----------	----------	----------	----------
TOTAL(DDO)			0	11,38,774	11,38,774
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R	2071	101-SUPERANNUATION AND	0	99,576	99,576

					RETIREMENT			
					ALLOWANCES			
					115-LEAVE	0	56,364	56,364

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ENCASHMENT BENEFITS			
		**********			----------	----------	----------
		TOTAL(MH)			0	1,55,940	1,55,940
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,55,940	1,55,940
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,CONSTRUCTION	2071	101-SUPERANNUAT	0	72,385	72,385

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISION NO.2		ION AND RETIREMENT ALLOWANCES		
		**********		----------	----------	----------
		TOTAL(MH)		0	72,385	72,385
		**********		----------	----------	----------
		TOTAL(DDO)		0	72,385	72,385
	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,PWD B&R	2071	115-LEAVE ENCASHMENT BENEFITS	0	6,65,600	6,65,600
		**********		----------	----------	----------
		TOTAL(MH)		0	6,65,600	6,65,600
		**********		----------	----------	----------
		TOTAL(DDO)		0	6,65,600	6,65,600

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	0	28,65,033	28,65,033
	**********		----------	----------	----------
	TOTAL(MH)		0	28,65,033	28,65,033
	2071	101-SUPERANNUATION AND RETIREMENT BENEFITS	0	1,81,130	1,81,130
		115-LEAVE ENCASHMENT ALLOWANCES	0	29,64,800	29,64,800

NAME OF DEPARTMENT	NAME 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	31,45,930	31,45,930
		**********			----------	----------	----------
		TOTAL(DDO)			0	60,10,963	60,10,963
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,53,216	1,53,216
			**********		----------	----------	----------
			TOTAL(MH)		0	1,53,216	1,53,216
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,53,216	1,53,216
		EXECUTIVE ENGINEER,COSTRUCTION	2059	001-DIRECTION	0	23,92,910	23,92,910

DIVISION NO-2		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	23,92,910	23,92,910
**********			----------	----------	----------
TOTAL(DDO)			0	23,92,910	23,92,910
EXECUTIVE ENGINEER,DRAINAGE	2071	101-SUPERANNUAT	0	54,247	54,247
CONSTRUCTION DIVISION PWD B&R		ION AND			
		RETIREMENT			
		ALLOWANCES			
	115-LEAVE		0	5,09,440	5,09,440
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		0	5,63,687	5,63,687

		**********			----------	----------	----------
		TOTAL(DDO)			0	5,63,687	5,63,687

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,EASTERN DIVISION PWD	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,13,000	1,13,000
				115-LEAVE ENCASHMENT BENEFITS	0	17,08,800	17,08,800
			**********		----------	----------	----------
			TOTAL(MH)		0	23,85,487	23,85,487

**********		----------	----------	----------	
TOTAL(DDO)			0	23,85,487	23,85,487
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	0	13,55,520	13,55,520
	**********	----------	----------	----------	
	TOTAL(MH)		0	13,55,520	13,55,520
**********		----------	----------	----------	
TOTAL(DDO)			0	13,55,520	13,55,520
EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,	2071	115-LEAVE ENCASHMENT BENEFITS	0	8,06,557	8,06,557
	**********	----------	----------	----------	
	TOTAL(MH)		0	8,06,557	8,06,557

**********					----------	----------	----------
TOTAL(DDO)					0	8,06,557	8,06,557
EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			0	83,476	83,476
		115-LEAVE ENCASHMENT			0	5,73,440	5,73,440

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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,FARIDKOT	TOTAL(MH)		0	6,56,916	6,56,916

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DRAINAGE DIVISION,				
		**********		----------	----------	----------
		TOTAL(DDO)		0	6,56,916	6,56,916
		EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,	2071 101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	46,299	46,299
		**********		----------	----------	----------
		TOTAL(MH)		0	7,03,215	7,03,215
		**********		----------	----------	----------
		TOTAL(DDO)		0	7,03,215	7,03,215

EXECUTIVE ENGINEER,HARIKA CANAL DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	56,349	56,349
		115-LEAVE ENCASHMENT BENEFITS	0	19,78,883	19,78,883
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	20,35,232	20,35,232
**********		----------	----------	----------	----------
TOTAL(DDO)			0	20,35,232	20,35,232
EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	53,233	53,233
		115-LEAVE ENCASHMENT	0	61,200	61,200

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC	TOTAL(MH)		0	1,14,433	1,14,433
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,14,433	1,14,433
		EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION	2071	101-SUPERANNUAT ION AND	0	61,864	61,864

		RETIREMENT			
		ALLOWANCES			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,76,297	1,76,297
**********			----------	----------	----------
TOTAL(DDO)			0	1,76,297	1,76,297
EXECUTIVE ENGINEER,LEHAL	2071	101-SUPERANNUAT	0	3,17,258	3,17,258
DIVISION I.B.		ION AND			
		RETIREMENT			
		ALLOWANCES			
	**********		----------	----------	----------
	TOTAL(MH)		0	3,17,258	3,17,258
**********			----------	----------	----------
TOTAL(DDO)			0	3,17,258	3,17,258

EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		0	43,049	43,049
		115-LEAVE ENCASHMENT BENEFITS		0	14,00,211	14,00,211
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	14,43,260	14,43,260

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	14,43,260	14,43,260

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	60,523	60,523
		115-LEAVE ENCASHMENT	0	14,37,930	14,37,930
		BENEFITS			
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	29,41,713	29,41,713
**********		----------	----------	----------	----------
TOTAL(DDO)			0	29,41,713	29,41,713
EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION	2071	115-LEAVE ENCASHMENT	0	19,70,004	19,70,004

	BENEFITS				
**********		----------	----------	----------	
TOTAL(MH)			0	19,70,004	19,70,004
**********		----------	----------	----------	
TOTAL(DDO)			0	19,70,004	19,70,004
EXECUTIVE ENGINEER,SANGRUR DIVISION I.B	2071	101-SUPERANNUATION AND RETIREMENT	0	23,038	23,038
	ALLOWANCES				
**********		----------	----------	----------	
TOTAL(MH)			0	23,038	23,038
**********		----------	----------	----------	
TOTAL(DDO)			0	23,038	23,038
EXECUTIVE ENGINEER,SARALA	2071	101-SUPERANNUAT	0	50,326	50,326

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CONSTRUCTION DIVISION SYL		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL	2071	115-LEAVE ENCASHMENT BENEFITS	0	8,43,315	8,43,315
			**********		----------	----------	----------
			TOTAL(MH)		0	8,93,641	8,93,641
		**********			----------	----------	----------
		TOTAL(DDO)			0	8,93,641	8,93,641

EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	48,197	48,197
		115-LEAVE ENCASHMENT BENEFITS	0	74,861	74,861
**********		TOTAL(MH)	0	1,23,058	1,23,058
**********					
TOTAL(DDO)			0	1,23,058	1,23,058
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,36,392	1,36,392

				115-LEAVE ENCASHMENT BENEFITS	0	2,75,789	2,75,789
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	4,12,181	4,12,181
**********				----------	----------	----------	----------
TOTAL(DDO)					0	4,12,181	4,12,181

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	48,641	48,641

		115-LEAVE ENCASHMENT BENEFITS	0	9,36,960	9,36,960
	**********		----------	----------	----------
	TOTAL(MH)		0	9,85,601	9,85,601
**********			----------	----------	----------
TOTAL(DDO)			0	9,85,601	9,85,601
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,20,983	2,20,983
		104-GRATUITIES	0	6,02,496	6,02,496
		115-LEAVE ENCASHMENT BENEFITS	0	26,86,720	26,86,720
	**********		----------	----------	----------

	TOTAL(MH)		0	35,10,199	35,10,199
**********		----------	----------	----------	----------
TOTAL(DDO)			0	35,10,199	35,10,199
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,01,636	1,01,636
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,01,636	1,01,636
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,01,636	1,01,636
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071	101-SUPERANNUATION AND RETIREMENT	0	66,631	66,631

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071	115-LEAVE ENCASHMENT BENEFITS	0	12,27,520	12,27,520
		**********		TOTAL(MH)	0	12,94,151	12,94,151
	**********						
	TOTAL(DDO)				0	12,94,151	12,94,151
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1	2071	101-SUPERANNUATION AND	0	54,326	54,326

		RETIREMENT			
		ALLOWANCES			
	**********		----------	----------	----------
	TOTAL(MH)		0	54,326	54,326
**********			----------	----------	----------
TOTAL(DDO)			0	54,326	54,326
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	9,180	9,180
	**********		----------	----------	----------
	TOTAL(MH)		0	9,180	9,180
**********			----------	----------	----------
TOTAL(DDO)			0	9,180	9,180

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,98,563	2,98,563
		115-LEAVE ENCASHMENT BENEFITS	0	7,82,967	7,82,967
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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	10,81,530	10,81,530
FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	**********			----------	----------	----------

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO)			0	10,81,530	10,81,530
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	9,614	9,614
	**********		----------	----------	----------
	TOTAL(MH)		0	10,91,144	10,91,144
******************************			----------	----------	----------
TOTAL(DDO)			0	10,91,144	10,91,144
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)	2071	115-LEAVE ENCASHMENT BENEFITS	0	1,71,486	1,71,486
	**********		----------	----------	----------

	TOTAL(MH)		0	1,71,486	1,71,486
**********			----------	----------	----------
TOTAL(DDO)			0	1,71,486	1,71,486
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,39,112	1,39,112
		115-LEAVE ENCASHMENT BENEFITS	0	30,797	30,797
	**********		----------	----------	----------
	TOTAL(MH)		0	1,69,909	1,69,909
**********			----------	----------	----------
TOTAL(DDO)			0	1,69,909	1,69,909

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION	2071	115-LEAVE ENCASHMENT BENEFITS	0	2,40,350	2,40,350
		**********			0	2,40,350	2,40,350
		TOTAL(MH)			0	2,40,350	2,40,350
	********************************				0	2,40,350	2,40,350
	TOTAL(DDO)				0	2,40,350	2,40,350
		EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT	0	87,417	87,417

	ALLOWANCES			
	105-FAMILY	0	1,34,169	1,34,169
	PENSIONS			
	115-LEAVE	0	22,26,684	22,26,684
	ENCASHMENT			
	BENEFITS			
**********	----------	----------	----------	----------
TOTAL(MH)		0	24,48,270	24,48,270
**********	----------	----------	----------	----------
TOTAL(DDO)		0	24,48,270	24,48,270
EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION 2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	10,041	10,041
**********	----------	----------	----------	----------
TOTAL(MH)		0	10,041	10,041

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TOTAL(DDO)					0	10,041	10,041
G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2070	106-CIVIL DEFENCE			0	1,21,788	1,21,788

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		TOTAL(MH)		0	1,21,788	1,21,788

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TOTAL(DDO)			0	1,21,788	1,21,788
G.A TO DEPUTY COMMISSIONER,FEROZEPUR	2071	115-LEAVE ENCASHMENT BENEFITS	0	7,04,000	7,04,000
	**********	----------	----------	----------	
	TOTAL(MH)		0	8,25,788	8,25,788

**********		----------	----------	----------	
TOTAL(DDO)			0	8,25,788	8,25,788
G.A. TO DEPUTY COMMISSIONER,, BHATINDA	2070	106-CIVIL DEFENCE	0	1,28,316	1,28,316
	**********	----------	----------	----------	
	TOTAL(MH)		0	1,28,316	1,28,316

**********			----------	----------	----------
TOTAL(DDO)			0	1,28,316	1,28,316
GENEAL MANAGER,PUNJAB ROADWAYS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	61,002	61,002
	**********		----------	----------	----------
	TOTAL(MH)		0	61,002	61,002

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TOTAL(DDO)			0	61,002	61,002
GENERAL MANAGER,PUNJAB ROADWAYS	2235	200-OTHER PROGRAMMES	0	49,601	49,601

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)			0	49,601	49,601
		**********					
		TOTAL(DDO)			0	49,601	49,601
		GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT	2070	106-CIVIL DEFENCE	0	48,254	48,254
		**********					
		TOTAL(MH)			0	97,855	97,855

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TOTAL(DDO)			0	97,855	97,855
GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA	2235	101-WELFARE OF HANDICAPPED	0	25,671	25,671
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	16,31,79,289	16,31,79,289
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	15,33,55,500	15,33,55,500
	**********		----------	----------	----------
	TOTAL(MH)		0	31,65,60,460	31,65,60,460
**********			----------	----------	----------
TOTAL(DDO)			0	31,65,60,460	31,65,60,460

	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		0	34,456	34,456
		**********			----------	----------	----------
		TOTAL(MH)			0	34,456	34,456

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			0	34,456	34,456

GENERAL MANAGER,PUNJAB ROADWAYS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	4,58,477	4,58,477
		115-LEAVE ENCASHMENT BENEFITS	0	8,45,816	8,45,816
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	13,38,749	13,38,749
	**********	----------	----------	----------	----------
TOTAL(DDO)			0	13,38,749	13,38,749
GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	66,660	66,660

	**********				
	TOTAL(MH)		0	66,660	66,660
******************************					
TOTAL(DDO)			0	66,660	66,660
GENERAL MANAGER,PUNJAB ROADWAYS, 2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	21,286	21,286
		115-LEAVE ENCASHMENT BENEFITS	0	9,11,289	9,11,289
	**********				
	TOTAL(MH)		0	9,32,575	9,32,575

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			0	9,32,575	9,32,575
	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		0	34,460	34,460
			115-LEAVE ENCASHMENT BENEFITS		0	5,56,800	5,56,800
		**********			----------	----------	----------
			TOTAL(MH)		0	15,23,835	15,23,835

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TOTAL(DDO)			0	15,23,835	15,23,835
GENERAL MANAGER,PUNJAB ROADWAYS-1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,09,570	1,09,570
		115-LEAVE ENCASHMENT	0	20,27,413	20,27,413
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		0	21,36,983	21,36,983
**********			----------	----------	----------
TOTAL(DDO)			0	21,36,983	21,36,983
HEAD MASTER,GOVERNMENT HIGH	2071	101-SUPERANNUAT	0	32,881	32,881

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RETIREMENT

ALLOWANCES

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TOTAL(MH)	0	32,881	32,881

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			0	32,881	32,881

HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,96,31,982	1,96,31,982
	**********		----------	----------	----------
	TOTAL(MH)		0	1,96,64,863	1,96,64,863
**********			----------	----------	----------
TOTAL(DDO)			0	1,96,64,863	1,96,64,863

HEAD MASTER,GOVT.HIGH SCHOOL, JALHA	2071	115-LEAVE ENCASHMENT BENEFITS	0	7,03,693	7,03,693
	**********		----------	----------	----------
	TOTAL(MH)		0	7,03,693	7,03,693
**********			----------	----------	----------
TOTAL(DDO)			0	7,03,693	7,03,693

HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,07,588	21,07,588
**********		----------	----------	----------	----------
TOTAL(MH)			0	21,07,588	21,07,588
**********		----------	----------	----------	----------
TOTAL(DDO)			0	21,07,588	21,07,588
HEADMASTER,GOVERNEMNT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	18,527	18,527

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		TOTAL(MH)		0	18,527	18,527
		**********			----------	----------	----------
		TOTAL(DDO)			0	18,527	18,527
	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	2071	115-LEAVE ENCASHMENT BENEFITS		0	8,31,693	8,31,693
		**********			----------	----------	----------
		TOTAL(MH)			0	8,50,220	8,50,220
		**********			----------	----------	----------
		TOTAL(DDO)			0	8,50,220	8,50,220

HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,08,838	2,08,838
		115-LEAVE ENCASHMENT BENEFITS	0	27,61,920	27,61,920
	**********		0	29,70,758	29,70,758
	TOTAL(MH)				
	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,35,69,810	1,35,69,810
	**********		0	1,35,69,810	1,35,69,810
	TOTAL(MH)				
	2235	200-OTHER	0	3,27,380	3,27,380

PROGRAMMES

		**********			----------	----------	----------
		TOTAL(MH)			0	3,27,380	3,27,380

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			0	1,68,67,948	1,68,67,948
		HEADMASTER,GOVERNMENT HIGH SCHOOL PUTLIGHARH	2071	115-LEAVE ENCASHMENT	0	4,55,987	4,55,987

BENEFITS

	**********		----------	----------	----------
	TOTAL(MH)		0	7,83,367	7,83,367
**********			----------	----------	----------
TOTAL(DDO)			0	1,73,23,935	1,73,23,935
HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS)	2071	115-LEAVE ENCASHMENT	0	4,47,759	4,47,759

BENEFITS

	**********		----------	----------	----------
	TOTAL(MH)		0	4,47,759	4,47,759
**********			----------	----------	----------
TOTAL(DDO)			0	4,47,759	4,47,759
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2202	109-GOVERNMENT SECONDARY	0	14,44,263	14,44,263

SCHOOLS

		**********		----------	----------	----------
		TOTAL(MH)		0	14,44,263	14,44,263
********************************				----------	----------	----------
TOTAL(DDO)				0	14,44,263	14,44,263
HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWAN KHERA	2202	109-GOVERNMENT SECONDARY		0	93,808	93,808

SCHOOLS

		**********		----------	----------	----------
		TOTAL(MH)		0	93,808	93,808

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)				0	93,808	93,808
		HEADMASTER,INDUSTRIAL TRAINING INSTITUTE (W)	2071	115-LEAVE ENCASHMENT BENEFITS		0	1,95,482	1,95,482
		**********				----------	----------	----------
		TOTAL(MH)				0	2,89,290	2,89,290
		**********				----------	----------	----------
		TOTAL(DDO)				0	2,89,290	2,89,290
		HEADMISTRESS,GOVERNMENT GIRLS	2202	109-GOVERNMENT		0	52,16,000	52,16,000

HIGH SCHOOL		SECONDARY SCHOOLS			
**********			----------	----------	----------
	TOTAL(MH)		0	52,16,000	52,16,000
**********			----------	----------	----------
TOTAL(DDO)			0	52,16,000	52,16,000
HEADMISTRESS,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,95,275	20,95,275
**********			----------	----------	----------
	TOTAL(MH)		0	20,95,275	20,95,275
**********			----------	----------	----------
TOTAL(DDO)			0	20,95,275	20,95,275
MANAGER,BANAK OF INDIA	2071	101-SUPERANNUAT	0	9,614	9,614

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ALLOWANCES

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)		0	9,614	9,614	
		**********					
		TOTAL(DDO)			0	9,614	9,614

MANAGER,ORIENTAL BANK OF COMMERCE	2071	115-LEAVE ENCASHMENT BENEFITS	0	88,061	88,061
**********			----------	----------	----------
TOTAL(MH)			0	97,675	97,675
**********			----------	----------	----------
TOTAL(DDO)			0	97,675	97,675
MANAGER,PUNJAB ROADWAYS,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	4,62,279	4,62,279
**********			----------	----------	----------
TOTAL(MH)			0	4,62,279	4,62,279
**********			----------	----------	----------
TOTAL(DDO)			0	4,62,279	4,62,279

MEDICAL OFFICER,ESI DISPENSARY-I	2210	102-EMPLOYEES STATE INSURANCE SCHEME		0	31,67,382	31,67,382	
	**********		----------	----------	----------		
	TOTAL(MH)			0	31,67,382	31,67,382	
**********			----------	----------	----------		
TOTAL(DDO)				0	31,67,382	31,67,382	

	MEDICAL SUPRINDENT,GURU GOBIND SINGH HOSPITAL	2071	115-LEAVE ENCASHMENT	0	5,90,080	5,90,080	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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

			**********		----------	----------	----------
			TOTAL(MH)		0	5,90,080	5,90,080
			**********		----------	----------	----------
			TOTAL(DDO)		0	5,90,080	5,90,080
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	53,25,47,440	53,25,47,440
				102-COMMUTED VALUE OF PENSIONS	0	2,21,21,187	2,21,21,187
				104-GRATUITIES	0	4,80,85,987	4,80,85,987
				105-FAMILY PENSIONS	0	13,03,72,103	13,03,72,103
				109-PENSIONS TO EMPLOYEES OF	0	85,28,693	85,28,693

		STATE AIDED EDUCATIONAL INSTITUTIONS			
		111-PENSIONS TO LEGISLATORS	0	5,47,913	5,47,913
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	13,50,63,542	13,50,63,542
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	87,72,66,865	87,72,66,865
**********		----------	----------	----------	----------
TOTAL(DDO)			0	87,72,66,865	87,72,66,865
MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL	2071	115-LEAVE ENCASHMENT BENEFITS	0	5,24,800	5,24,800

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,24,800	5,24,800
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			0	5,24,800	5,24,800
		PRINCIPAL,BALBIR SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY	0	67,24,355	67,24,355

		SCHOOLS			
**********			----------	----------	----------
TOTAL(MH)			0	72,49,155	72,49,155
2235		200-OTHER	0	1,39,125	1,39,125
		PROGRAMMES			
**********			----------	----------	----------
TOTAL(MH)			0	1,39,125	1,39,125
********************************			----------	----------	----------
TOTAL(DDO)			0	73,88,280	73,88,280
PRINCIPAL,BDSS INDUSTRIAL TRAINING INSTITUTE	2071	115-LEAVE ENCASHMENT BENEFITS	0	13,15,840	13,15,840
	**********		----------	----------	----------
	TOTAL(MH)		0	13,15,840	13,15,840

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TOTAL(DDO)					0	13,15,840	13,15,840
PRINCIPAL,GOVERNMEMNT ITI	2071	115-LEAVE ENCASHMENT BENEFITS			0	2,26,291	2,26,291
	**********				----------	----------	----------
	TOTAL(MH)				0	2,26,291	2,26,291

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,26,291	2,26,291

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT ARTS & CRAFT TEACHER TRAINING INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	22,185	22,185
			**********		----------	----------	----------
			TOTAL(MH)		0	2,48,476	2,48,476
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,48,476	2,48,476
		PRINCIPAL,GOVERNMENT COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,01,237	1,01,237
			**********		----------	----------	----------
			TOTAL(MH)		0	1,01,237	1,01,237
			2202	103-GOVERNMENT	0	38,27,989	38,27,989

		COLLEGES AND			
		INSTITUTES			
	**********		----------	----------	----------
	TOTAL(MH)		0	38,27,989	38,27,989
**********			----------	----------	----------
TOTAL(DDO)			0	39,29,226	39,29,226
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN)	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	13,690	13,690
	**********		----------	----------	----------
	TOTAL(MH)		0	13,690	13,690
**********			----------	----------	----------
TOTAL(DDO)			0	13,690	13,690

		PRINCIPAL,GOVERNMENT GIRLS	2071	115-LEAVE		0	1,57,261	1,57,261

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SENIOR SECONDARY SCHOOL		ENCASHMENT BENEFITS			
			**********				
			TOTAL(MH)		0	1,57,261	1,57,261
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	92,67,538	92,67,538
			**********				
			TOTAL(MH)		0	92,67,538	92,67,538

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TOTAL(DDO)			0	94,24,799	94,24,799
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2071	115-LEAVE ENCASHMENT BENEFITS	0	12,86,229	12,86,229
	**********	----------	----------	----------	
	TOTAL(MH)		0	12,86,229	12,86,229
**********		----------	----------	----------	
TOTAL(DDO)			0	12,86,229	12,86,229
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABOHAR	2071	115-LEAVE ENCASHMENT BENEFITS	0	15,62,189	15,62,189
	**********	----------	----------	----------	
	TOTAL(MH)		0	15,62,189	15,62,189

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TOTAL(DDO)					0	15,62,189	15,62,189
PRINCIPAL,GOVERNMENT HIGH SCHOOL 2071				101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,46,695	1,46,695
				104-GRATUITIES	0	7,51,210	7,51,210
				115-LEAVE ENCASHMENT BENEFITS	0	5,15,340	5,15,340

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	14,13,245	14,13,245
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	14,13,245	14,13,245
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT NM COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,16,392	1,16,392
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	1,16,392	1,16,392
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	1,16,392	1,16,392
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT	0	2,91,288	2,91,288

	ALLOWANCES			
	115-LEAVE ENCASHMENT BENEFITS	0	72,40,510	72,40,510
**********		----------	----------	----------
TOTAL(MH)		0	75,31,798	75,31,798
2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,08,81,108	2,08,81,108
**********		----------	----------	----------
TOTAL(MH)		0	2,08,81,108	2,08,81,108
2235	200-OTHER PROGRAMMES	0	70,220	70,220
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TOTAL(MH)		0	70,220	70,220

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			0	2,84,83,126	2,84,83,126
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS)	2071	115-LEAVE ENCASHMENT BENEFITS	0	6,51,187	6,51,187
		**********					
		TOTAL(MH)			0	7,21,407	7,21,407

	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	39,19,476	39,19,476
	**********		----------	----------	----------
	TOTAL(MH)		0	39,19,476	39,19,476
**********			----------	----------	----------
TOTAL(DDO)			0	3,30,53,789	3,30,53,789
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS)	2071	115-LEAVE ENCASHMENT BENEFITS	0	7,27,191	7,27,191
	**********		----------	----------	----------
	TOTAL(MH)		0	7,27,191	7,27,191
**********			----------	----------	----------
TOTAL(DDO)			0	7,27,191	7,27,191

PRINCIPAL,GOVERNMENT SECONDARY SCHOOL(GIRLS)	2071	115-LEAVE ENCASHMENT BENEFITS		0	9,32,446	9,32,446
	**********		----------	----------	----------	
	TOTAL(MH)			0	9,32,446	9,32,446
**********			----------	----------	----------	
TOTAL(DDO)				0	9,32,446	9,32,446

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL(GIRLS)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	46,214	46,214

CHANDIGARH

	**********		----------	----------	----------
	TOTAL(MH)		0	46,214	46,214
********************************			----------	----------	----------
TOTAL(DDO)			0	46,214	46,214
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	29,032	29,032
		115-LEAVE ENCASHMENT BENEFITS	0	6,78,524	6,78,524
	**********		----------	----------	----------
	TOTAL(MH)		0	7,07,556	7,07,556
	2235	200-OTHER	0	1,47,338	1,47,338

PROGRAMMES

**********			----------	----------	----------
TOTAL(MH)			0	1,47,338	1,47,338
**********			----------	----------	----------
TOTAL(DDO)			0	8,54,894	8,54,894
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR	2071	101-SUPERANNUATION AND	0	7,390	7,390

RETIREMENT

ALLOWANCES

**********			----------	----------	----------
TOTAL(MH)			0	7,390	7,390
**********			----------	----------	----------
TOTAL(DDO)			0	7,390	7,390

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUTARANWALI	2071	115-LEAVE ENCASHMENT BENEFITS	0	5,08,297	5,08,297
		**********			0	5,15,687	5,15,687
		TOTAL(MH)					
	**********				0	5,15,687	5,15,687
	TOTAL(DDO)						
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL	2071	115-LEAVE ENCASHMENT BENEFITS	0	6,95,501	6,95,501

**********			----------	----------	----------
TOTAL(MH)			0	6,95,501	6,95,501
2235	200-OTHER PROGRAMMES		0	2,00,000	2,00,000
**********			----------	----------	----------
TOTAL(MH)			0	2,00,000	2,00,000
******************************			----------	----------	----------
TOTAL(DDO)			0	8,95,501	8,95,501
PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE	2071	115-LEAVE ENCASHMENT BENEFITS	0	7,40,343	7,40,343
	**********		----------	----------	----------
	TOTAL(MH)		0	7,40,343	7,40,343

**********							
TOTAL(DDO)					0	7,40,343	7,40,343
PRINCIPAL,GOVERNMENTSENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS			0	9,06,240	9,06,240
	**********						
	TOTAL(MH)				0	9,06,240	9,06,240

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	TOTAL(DDO)			0	9,06,240	9,06,240

CHANDIGARH

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	115-LEAVE ENCASHMENT BENEFITS	0	16,76,800	16,76,800
**********		----------	----------	----------	
TOTAL(MH)			0	25,83,040	25,83,040
**********		----------	----------	----------	
TOTAL(DDO)			0	25,83,040	25,83,040
PRINCIPAL,M.R. GOVERNMENT COLLEGE	2071	115-LEAVE ENCASHMENT BENEFITS	0	8,45,670	8,45,670
**********		----------	----------	----------	
TOTAL(MH)			0	8,45,670	8,45,670

**********			----------	----------	----------
TOTAL(DDO)			0	8,45,670	8,45,670
PRINCIPAL,S.G.H.G	2071	115-LEAVE ENCASHMENT BENEFITS	0	4,99,624	4,99,624
	**********		----------	----------	----------
	TOTAL(MH)		0	4,99,624	4,99,624
**********			----------	----------	----------
TOTAL(DDO)			0	4,99,624	4,99,624
PRINICPAL,GURU GOBIND SINGH COLLEGE,	2071	115-LEAVE ENCASHMENT BENEFITS	0	20,94,080	20,94,080
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME 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	20,94,080	20,94,080
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			0	20,94,080	20,94,080
	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,96,565	1,96,565
		**********			----------	----------	----------
		TOTAL(MH)			0	22,90,645	22,90,645

**********			----------	----------	----------
TOTAL(DDO)			0	22,90,645	22,90,645
REGISTRAR,CO-OPERATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	47,957	47,957
	**********		----------	----------	----------
	TOTAL(MH)		0	47,957	47,957
**********			----------	----------	----------
TOTAL(DDO)			0	47,957	47,957
S.O.(A),PLANNING BOARD, PUNJBA	3451	101-NITI AAYOG	0	39,48,511	39,48,511
	**********		----------	----------	----------
	TOTAL(MH)		0	39,48,511	39,48,511
**********			----------	----------	----------

TOTAL(DDO)					0	39,48,511	39,48,511
SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER	2235	200-OTHER PROGRAMMES			0	1,00,000	1,00,000
	**********						
	TOTAL(MH)				0	1,00,000	1,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			0	1,00,000	1,00,000

SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER	2047	103-PROMOTION OF SMALL SAVINGS	0	10,500	10,500
**********		----------	----------	----------	----------
	TOTAL(MH)		0	1,10,500	1,10,500
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,10,500	1,10,500
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2071	115-LEAVE ENCASHMENT BENEFITS	0	21,67,040	21,67,040
**********		----------	----------	----------	----------
	TOTAL(MH)		0	21,67,040	21,67,040
**********		----------	----------	----------	----------

TOTAL(DDO)			0	21,67,040	21,67,040
SENIOR MEDICAL OFFICER,MOGA	2071	115-LEAVE ENCASHMENT BENEFITS	0	8,74,240	8,74,240
	**********				
	TOTAL(MH)		0	8,74,240	8,74,240
**********					
TOTAL(DDO)			0	8,74,240	8,74,240
SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	14,080	14,080

NAME OF DEPARTMENT	NAME 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	14,080	14,080
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)					
		******************************			0	14,080	14,080
		TOTAL(DDO)					
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE	2071	115-LEAVE ENCASHMENT BENEFITS	0	2,47,467	2,47,467
			**********		0	2,61,547	2,61,547
			TOTAL(MH)				

**********			----------	----------	----------
TOTAL(DDO)			0	2,61,547	2,61,547
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	8,86,159	8,86,159
		115-LEAVE ENCASHMENT BENEFITS	0	94,13,258	94,13,258
	**********		----------	----------	----------
	TOTAL(MH)		0	1,02,99,417	1,02,99,417
**********			----------	----------	----------
TOTAL(DDO)			0	1,02,99,417	1,02,99,417
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHE KHUI KHERA	2071	115-LEAVE ENCASHMENT BENEFITS	0	8,74,240	8,74,240

			**********		0	8,74,240	8,74,240
			TOTAL(MH)		0	8,74,240	8,74,240
			********************************		0	8,74,240	8,74,240
			TOTAL(DDO)		0	8,74,240	8,74,240

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	50,862	50,862
			**********		0	50,862	50,862
			TOTAL(MH)		0	50,862	50,862

**********			----------	----------	----------
TOTAL(DDO)			0	50,862	50,862
SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	80,073	80,073
	**********		----------	----------	----------
	TOTAL(MH)		0	80,073	80,073
**********			----------	----------	----------
TOTAL(DDO)			0	80,073	80,073
SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE	2071	115-LEAVE ENCASHMENT BENEFITS	0	10,47,099	10,47,099
	**********		----------	----------	----------

	TOTAL(MH)		0	10,47,099	10,47,099
**********		----------	----------	----------	----------
TOTAL(DDO)			0	10,47,099	10,47,099
SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	11,25,524	11,25,524
		115-LEAVE ENCASHMENT BENEFITS	0	15,95,170	15,95,170
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	27,20,694	27,20,694

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
		**********			0	27,20,694	27,20,694
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)					
		SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	9,49,771	9,49,771
				115-LEAVE ENCASHMENT BENEFITS	0	34,03,050	34,03,050
		**********			0	70,73,515	70,73,515
		TOTAL(MH)					

**********			----------	----------	----------
TOTAL(DDO)			0	70,73,515	70,73,515
SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,64,245	2,64,245
		115-LEAVE ENCASHMENT BENEFITS	0	7,96,160	7,96,160
	**********		----------	----------	----------
	TOTAL(MH)		0	10,60,405	10,60,405
**********			----------	----------	----------
TOTAL(DDO)			0	10,60,405	10,60,405
SENIOR SUPERINTENDENT OF	2071	101-SUPERANNUAT	0	3,48,564	3,48,564

		POLICE,PUNJAB			ION AND			
					RETIREMENT			
					ALLOWANCES			
					115-LEAVE	0	9,60,000	9,60,000
					ENCASHMENT			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
				TOTAL(MH)	0	13,08,564	13,08,564
		**********			----------	----------	----------
		TOTAL(DDO)			0	13,08,564	13,08,564
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	101-SUPERANNUAT	0	2,55,909	2,55,909

COMMISSIONERS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	POLICE,SANGRUR	ION AND RETIREMENT ALLOWANCES		
			115-LEAVE ENCASHMENT BENEFITS	0 87,07,840	87,07,840
		**********	----------	----------	----------
		TOTAL(MH)		0 89,63,749	89,63,749
		**********	----------	----------	----------
		TOTAL(DDO)		0 89,63,749	89,63,749
SENIOR SUPRINTENDENT OF POLICE,BARNALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		0 29,908	29,908
		115-LEAVE ENCASHMENT		0 14,82,240	14,82,240

BENEFITS

**********					
TOTAL(MH)		0	15,12,148	15,12,148
**********					
TOTAL(DDO)		0	15,12,148	15,12,148
SENIOR SUPRINTENDENT OF POLICE,LUDHIANA	2071 BENEFITS	115-LEAVE ENCASHMENT	0	9,48,480	9,48,480
**********					
TOTAL(MH)		0	9,48,480	9,48,480

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			0	9,48,480	9,48,480
		SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	37,97,532	37,97,532
				115-LEAVE ENCASHMENT BENEFITS	0	3,83,36,363	3,83,36,363
			**********				
		TOTAL(MH)			0	4,30,82,375	4,30,82,375
**********							

TOTAL(DDO)			0	4,30,82,375	4,30,82,375
SENIOR SUPRINTENDENT POLICE,MOGA 2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,76,092	2,76,092
	**********		0	2,76,092	2,76,092
	TOTAL(MH)				
**********			0	2,76,092	2,76,092
TOTAL(DDO)					
SR. DISTRICT SAVING OFFICER,FARIDKOT	2047	103-PROMOTION OF SMALL SAVINGS	0	14,638	14,638
	**********		0	14,638	14,638
	TOTAL(MH)				

	**********				----------	----------	----------
	TOTAL(DDO)				0	14,638	14,638

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR	2047	103-PROMOTION OF SMALL SAVINGS	0	1,59,780	1,59,780
			**********		----------	----------	----------
			TOTAL(MH)		0	1,59,780	1,59,780
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,59,780	1,59,780

SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR	2047	103-PROMOTION OF SMALL SAVINGS	0	27,142	27,142
	**********	----------	----------	----------	
	TOTAL(MH)		0	27,142	27,142
	**********	----------	----------	----------	
TOTAL(DDO)			0	27,142	27,142
SR.DISTRICT SAVINGS OFFICER,ROPAR	2047	103-PROMOTION OF SMALL SAVINGS	0	27,420	27,420
	**********	----------	----------	----------	
	TOTAL(MH)		0	27,420	27,420
	**********	----------	----------	----------	
TOTAL(DDO)			0	27,420	27,420

SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA	2047	103-PROMOTION OF SMALL SAVINGS	0	1,56,237	1,56,237
	**********		----------	----------	----------
	TOTAL(MH)		0	1,56,237	1,56,237
	2235	200-OTHER PROGRAMMES	0	600	600
	**********		----------	----------	----------
	TOTAL(MH)		0	600	600

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			0	1,56,837	1,56,837
		SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR	2047	103-PROMOTION OF SMALL SAVINGS	0	15,087	15,087
		**********			----------	----------	----------
		TOTAL(MH)			0	15,687	15,687
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,71,924	1,71,924
		SUB DIVISIONAL MAGISTRATE,BARNALA	2071	101-SUPERANNUATION AND RETIREMENT	0	15,378	15,378

		ALLOWANCES			
**********		----------	----------	----------	
TOTAL(MH)			0	15,378	15,378
**********		----------	----------	----------	
TOTAL(DDO)			0	15,378	15,378
SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	37,806	37,806
**********		----------	----------	----------	
TOTAL(MH)			0	37,806	37,806
**********		----------	----------	----------	
TOTAL(DDO)			0	37,806	37,806
SUPERINTENDENT,ACCOUNT - 2,	2071	101-SUPERANNUAT	0	20,86,137	20,86,137

PUNJAB CIVIL SECRETARIATE, CHANDIGARH

ION AND RETIREMENT ALLOWANCES

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2071	115-LEAVE ENCASHMENT BENEFITS	0	37,75,629	37,75,629
			**********		----------	----------	----------
			TOTAL(MH)		0	58,61,766	58,61,766
		**********			----------	----------	----------
		TOTAL(DDO)			0	58,61,766	58,61,766

SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.		2070	106-CIVIL DEFENCE	0	3,96,628	3,96,628
		**********		----------	----------	----------
		TOTAL(MH)		0	3,96,628	3,96,628
**********				----------	----------	----------
TOTAL(DDO)				0	3,96,628	3,96,628
SUPERINTENDENT,ACCOUNTS CIVIL SECTT	PUNJAB	2235	200-OTHER PROGRAMMES	0	17,339	17,339
		**********		----------	----------	----------
		TOTAL(MH)		0	17,339	17,339
		3451	090-SECRETARIAT	0	74,58,072	74,58,072
		**********		----------	----------	----------
		TOTAL(MH)		0	74,58,072	74,58,072

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TOTAL(DDO)			0	74,75,411	74,75,411
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2235	200-OTHER PROGRAMMES	0	10,04,163	10,04,163
	**********		----------	----------	----------
	TOTAL(MH)		0	10,04,163	10,04,163
	2251	090-SECRETARIAT	0	3,30,64,456	3,30,64,456
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME 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	3,30,64,456	3,30,64,456

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			0	3,40,68,619	3,40,68,619
		SUPERINTENDENT,CENTRAL JAIL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	5,29,620	5,29,620
				115-LEAVE ENCASHMENT BENEFITS	0	17,67,014	17,67,014
		**********			----------	----------	----------
		TOTAL(MH)			0	3,53,61,090	3,53,61,090
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TOTAL(DDO)			0	3,63,65,253	3,63,65,253
SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH	2047	103-PROMOTION OF SMALL SAVINGS	0	3,68,101	3,68,101
	**********		----------	----------	----------
	TOTAL(MH)		0	3,68,101	3,68,101
**********			----------	----------	----------
TOTAL(DDO)			0	3,68,101	3,68,101
SUPRINTENDENT ENGINEER,UBDC CIRCLE,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	80,688	80,688
	**********		----------	----------	----------
	TOTAL(MH)		0	80,688	80,688

		**********			----------	----------	----------
		TOTAL(DDO)			0	80,688	80,688

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	0	11,92,960	11,92,960
		**********			----------	----------	----------
			TOTAL(MH)		0	11,92,960	11,92,960
		**********			----------	----------	----------
		TOTAL(DDO)			0	11,92,960	11,92,960

SUPRINTENDENT OF POLICE,C.I.D	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	99,116	99,116
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	99,116	99,116
**********		----------	----------	----------	----------
TOTAL(DDO)			0	99,116	99,116

SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	44,118	44,118
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	44,118	44,118
**********		----------	----------	----------	----------

TOTAL(DDO)					0	44,118	44,118
SUPRINTENDENT,CENTRAL JAIL,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			0	2,56,505	2,56,505
	**********						
	TOTAL(MH)				0	2,56,505	2,56,505
	**********						

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,56,505	2,56,505
FINANCIAL	PRINCIPAL SECRETARY,	SUPRINTENDENT,COMMISSIONER	2071	115-LEAVE	0	12,67,200	12,67,200

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PATIALA DIVISION			ENCASHMENT BENEFITS	
			**********	----------	----------	----------
			TOTAL(MH)	0	15,23,705	15,23,705
		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,89,544	6,89,544
			**********	----------	----------	----------
			TOTAL(MH)	0	6,89,544	6,89,544
******************************				----------	----------	----------
TOTAL(DDO)				0	22,13,249	22,13,249
SUPRINTENDENT,DISTRICT JAIL, NABHA		2071	101-SUPERANNUAT ION AND RETIREMENT	0	28,313	28,313

		ALLOWANCES			
**********			----------	----------	----------
TOTAL(MH)			0	28,313	28,313
**********			----------	----------	----------
TOTAL(DDO)			0	28,313	28,313
SUPRINTENDENT,JAIL, PUNJAB	2071	101-SUPERANNUATION AND	0	1,44,300	1,44,300
		RETIREMENT			
		ALLOWANCES			
**********			----------	----------	----------
TOTAL(MH)			0	1,44,300	1,44,300
**********			----------	----------	----------
TOTAL(DDO)			0	1,44,300	1,44,300
TEHSILDAR (ELECTION),TEHSILDAR	2015	102-ELECTORAL	0	6,55,544	6,55,544

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(ELECTION)		OFFICERS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION)	2015	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0	29,56,139	29,56,139
		**********			----------	----------	----------
				TOTAL(MH)	0	36,11,683	36,11,683
		**********			----------	----------	----------
		TOTAL(DDO)			0	36,11,683	36,11,683

TEHSILDAR,SANGRUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	21,476	21,476
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	21,476	21,476
**********		----------	----------	----------	----------
TOTAL(DDO)			0	21,476	21,476
TEHSILDAR,TEHSILDAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	9,35,721	9,35,721
		104-GRATUITIES	0	62,309	62,309
		115-LEAVE ENCASHMENT BENEFITS	0	10,25,997	10,25,997

				**********	----------	----------	----------
				TOTAL(MH)	0	20,24,027	20,24,027
**********					----------	----------	----------
TOTAL(DDO)					0	20,24,027	20,24,027
TEHSILDAR,TEHSILDAR, (EAST)	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES			0	61,151	61,151

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	61,151	61,151

		**********			----------	----------	----------
		TOTAL(DDO)			0	61,151	61,151
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, FEROZEPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	44,292	44,292
			**********		----------	----------	----------
			TOTAL(MH)		0	44,292	44,292
		**********			----------	----------	----------
		TOTAL(DDO)			0	44,292	44,292
		TEHSILDAR,TEHSILDAR, ZIRA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	21,938	21,938
			**********		----------	----------	----------

	TOTAL(MH)		0	21,938	21,938
**********		----------	----------	----------	----------
TOTAL(DDO)			0	21,938	21,938
THE GENERAL MANAGER,PUNJAB ROADWAYS,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,46,285	1,46,285
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,46,285	1,46,285
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,46,285	1,46,285
TREASURY OFFICER,SUB TREASURY	2071	101-SUPERANNUATION AND RETIREMENT	0	40,79,74,900	40,79,74,900

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TREASURY OFFICER,SUB TREASURY	2071	102-COMMUTED VALUE OF PENSIONS	0	1,81,41,274	1,81,41,274
				104-GRATUITIES	0	4,68,13,711	4,68,13,711
				105-FAMILY PENSIONS	0	10,85,19,845	10,85,19,845
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	65,12,499	65,12,499

111-PENSIONS TO LEGISLATORS	0	37,94,164	37,94,164
117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	3,97,85,468	3,97,85,468
**********			
TOTAL(MH)	0	63,15,41,861	63,15,41,861
**********			
TOTAL(DDO)	0	63,15,41,861	63,15,41,861
**********			
TOTAL(CCO)	0	6,76,26,76,513	6,76,26,76,513
**********			
TOTAL(DEPT)	0	9,71,27,54,383	9,71,27,54,383

FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA	2405	001-DIRECTION AND ADMINISTRATION	0	8,01,554	8,01,554
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	8,01,554	8,01,554
		**********		----------	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,01,554	8,01,554
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES	2405	001-DIRECTION AND ADMINISTRATION	0	15,78,713	15,78,713

	**********				
	TOTAL(MH)		0	23,80,267	23,80,267
********************************					
TOTAL(DDO)			0	23,80,267	23,80,267
ASSISTANT DIRECTOR,, FISHERIES, BHATINDA	2405	001-DIRECTION AND ADMINISTRATION	0	7,98,751	7,98,751
	**********				
	TOTAL(MH)		0	7,98,751	7,98,751
********************************					
TOTAL(DDO)			0	7,98,751	7,98,751
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES	2405	001-DIRECTION AND ADMINISTRATION	0	13,73,160	13,73,160

**********					
TOTAL(MH)			0	13,73,160	13,73,160
**********					
TOTAL(DDO)			0	13,73,160	13,73,160
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2405	001-DIRECTION AND ADMINISTRATION	0	11,24,686	11,24,686
**********					
TOTAL(MH)			0	11,24,686	11,24,686
**********					
TOTAL(DDO)			0	11,24,686	11,24,686
ASSISTANT DIRECTOR,ASSISTANT	2405	001-DIRECTION	0	6,06,151	6,06,151

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIRECTOR, FISHERIES, MANSA		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	6,06,151	6,06,151
		******************************			----------	----------	----------
		TOTAL(DDO)			0	6,06,151	6,06,151
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA	2405	001-DIRECTION AND ADMINISTRATION	0	12,85,809	12,85,809
			**********		----------	----------	----------
			TOTAL(MH)		0	12,85,809	12,85,809

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TOTAL(DDO)			0	12,85,809	12,85,809
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT	2405	001-DIRECTION AND ADMINISTRATION	0	3,72,153	3,72,153
	**********		----------	----------	----------
	TOTAL(MH)		0	3,72,153	3,72,153
**********			----------	----------	----------
TOTAL(DDO)			0	3,72,153	3,72,153
ASSISTANT DIRECTOR,FISHERIES	2405	001-DIRECTION AND ADMINISTRATION	0	25,06,696	25,06,696
	**********		----------	----------	----------
	TOTAL(MH)		0	25,06,696	25,06,696

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TOTAL(DDO)					0	25,06,696	25,06,696
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2405	001-DIRECTION AND ADMINISTRATION			0	12,52,572	12,52,572
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME 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	12,52,572	12,52,572
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	12,52,572	12,52,572

ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2405	001-DIRECTION AND ADMINISTRATION	0	15,81,620	15,81,620
	**********		----------	----------	----------
	TOTAL(MH)		0	28,34,192	28,34,192
**********			----------	----------	----------
TOTAL(DDO)			0	28,34,192	28,34,192

ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB	2405	001-DIRECTION AND ADMINISTRATION	0	10,84,594	10,84,594
	**********		----------	----------	----------
	TOTAL(MH)		0	10,84,594	10,84,594
**********			----------	----------	----------
TOTAL(DDO)			0	10,84,594	10,84,594

ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR	2405	001-DIRECTION AND ADMINISTRATION	0	5,82,444	5,82,444
	**********		----------	----------	----------
	TOTAL(MH)		0	5,82,444	5,82,444
******************************			----------	----------	----------
TOTAL(DDO)			0	5,82,444	5,82,444

ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR	2405	001-DIRECTION AND ADMINISTRATION	0	6,58,125	6,58,125
	**********		----------	----------	----------
	TOTAL(MH)		0	6,58,125	6,58,125

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
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	**********					
		TOTAL(DDO)			0	6,58,125	6,58,125
		ASSISTANT DIRECTOR,FISHERIES, JALANDHAR	2405	001-DIRECTION AND ADMINISTRATION	0	4,10,857	4,10,857
		**********					
		TOTAL(MH)			0	10,68,982	10,68,982
		**********					
		TOTAL(DDO)			0	10,68,982	10,68,982
		ASSISTANT PROJECT	2405	001-DIRECTION	0	3,05,782	3,05,782

OFFICER,FISHERIES, MOGA		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	3,05,782	3,05,782
**********			----------	----------	----------
TOTAL(DDO)			0	3,05,782	3,05,782
ASSISTANT PROJECT	2405	001-DIRECTION	0	1,29,730	1,29,730
OFFICER,FISHRIES DHANDUVA		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,29,730	1,29,730
**********			----------	----------	----------
TOTAL(DDO)			0	1,29,730	1,29,730
**********			----------	----------	----------

	TOTAL(CCO)					0	1,64,53,397	1,64,53,397
**********					----------	----------	----------	----------
TOTAL(DEPT)						0	1,64,53,397	1,64,53,397
FOOD AND	DIRECTOR, FOOD &	ADMINISTRATIVE OFFICER,FOR	3456	001-DIRECTION		0	2,43,40,298	2,43,40,298

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SUPPLIES	SUPPLIES, PUNJAB	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	2,43,40,298	2,43,40,298
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,43,40,298	2,43,40,298

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER	3456	001-DIRECTION AND ADMINISTRATION	0	1,02,21,966	1,02,21,966
			**********				
			TOTAL(MH)		0	1,02,21,966	1,02,21,966
		**********					
		TOTAL(DDO)			0	1,02,21,966	1,02,21,966
		ASSISTANT DIRECTOR,FOOD AND SUPPLY DEPARTMENT, PUNJAB	2235	200-OTHER PROGRAMMES	0	31,550	31,550
			**********				
			TOTAL(MH)		0	31,550	31,550
		**********					
		TOTAL(DDO)			0	31,550	31,550

CONTROLLER,DISTRICT FOOD AND SUPPLIES	3456	001-DIRECTION AND ADMINISTRATION	0	74,86,301	74,86,301
	**********		----------	----------	----------
	TOTAL(MH)		0	74,86,301	74,86,301
**********			----------	----------	----------
TOTAL(DDO)			0	74,86,301	74,86,301
D G & S G,D G & S G , HOSHIARPUR	3456	001-DIRECTION AND ADMINISTRATION	0	40,75,575	40,75,575
	**********		----------	----------	----------
	TOTAL(MH)		0	40,75,575	40,75,575

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)			0	40,75,575	40,75,575
		DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB	3456	001-DIRECTION AND ADMINISTRATION	0	3,10,561	3,10,561
		**********			----------	----------	----------
		TOTAL(MH)			0	43,86,136	43,86,136
		**********			----------	----------	----------
		TOTAL(DDO)			0	43,86,136	43,86,136
		DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	3456	001-DIRECTION AND	0	59,80,123	59,80,123

SUPPLIES CONTROLLER, FARIDKOT		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	59,80,123	59,80,123
**********			----------	----------	----------
TOTAL(DDO)			0	59,80,123	59,80,123
DISTRICT FOOD & SUPPLIES	3456	001-DIRECTION	0	47,67,486	47,67,486
CONTROLLER,MOGA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	47,67,486	47,67,486
**********			----------	----------	----------
TOTAL(DDO)			0	47,67,486	47,67,486
DISTRICT FOOD & SUPPLIES	3456	001-DIRECTION	0	94,45,019	94,45,019
CONTROLLER,MUKATSAR		AND			

ADMINISTRATION

		**********			----------	----------	----------
		TOTAL(MH)			0	94,45,019	94,45,019

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	94,45,019	94,45,019
		DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR	3456	001-DIRECTION AND ADMINISTRATION	0	78,96,949	78,96,949

**********					
TOTAL(MH)			0	1,73,41,968	1,73,41,968
**********					
TOTAL(DDO)			0	1,73,41,968	1,73,41,968
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA	3456	001-DIRECTION AND ADMINISTRATION	0	1,47,05,825	1,47,05,825
**********					
TOTAL(MH)			0	1,47,05,825	1,47,05,825
**********					
TOTAL(DDO)			0	1,47,05,825	1,47,05,825
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	2235	200-OTHER PROGRAMMES	0	43,259	43,259

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TOTAL(MH)					0	43,259	43,259
3456		001-DIRECTION AND ADMINISTRATION			0	1,60,62,188	1,60,62,188
**********					----------	----------	----------
TOTAL(MH)					0	1,60,62,188	1,60,62,188
**********					----------	----------	----------
TOTAL(DDO)					0	1,61,05,447	1,61,05,447
DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI	3456	001-DIRECTION AND			0	35,32,339	35,32,339

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	35,32,339	35,32,339
		**********			----------	----------	----------
		TOTAL(DDO)			0	35,32,339	35,32,339
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	3456	001-DIRECTION AND ADMINISTRATION	0	65,06,198	65,06,198
			**********		----------	----------	----------
			TOTAL(MH)		0	65,06,198	65,06,198
		**********			----------	----------	----------
		TOTAL(DDO)			0	65,06,198	65,06,198
		DISTRICT FOOD AND SUPPLY	3456	001-DIRECTION	0	1,54,33,390	1,54,33,390

CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,54,33,390	1,54,33,390
**********			----------	----------	----------
TOTAL(DDO)			0	1,54,33,390	1,54,33,390
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	3456	001-DIRECTION AND ADMINISTRATION	0	50,84,240	50,84,240
	**********		----------	----------	----------
	TOTAL(MH)		0	50,84,240	50,84,240
**********			----------	----------	----------
TOTAL(DDO)			0	50,84,240	50,84,240
DISTRICT FOOD AND SUPPLY	3456	001-DIRECTION	0	1,42,52,569	1,42,52,569

		CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR		AND ADMINISTRATION			
		********** TOTAL(MH)			0	1,42,52,569	1,42,52,569

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,42,52,569	1,42,52,569
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB						
		DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB	3456	001-DIRECTION AND ADMINISTRATION	0	51,36,256	51,36,256

	**********				
	TOTAL(MH)		0	1,93,88,825	1,93,88,825
********************************					
TOTAL(DDO)			0	1,93,88,825	1,93,88,825
DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	3456	001-DIRECTION AND ADMINISTRATION	0	1,36,37,896	1,36,37,896
	**********				
	TOTAL(MH)		0	1,36,37,896	1,36,37,896
********************************					
TOTAL(DDO)			0	1,36,37,896	1,36,37,896
DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,20,938	1,20,938

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TOTAL(MH)					0	1,20,938	1,20,938
3456	001-DIRECTION AND ADMINISTRATION				0	40,87,118	40,87,118
**********					----------	----------	----------
TOTAL(MH)					0	40,87,118	40,87,118
**********					----------	----------	----------
TOTAL(DDO)					0	42,08,056	42,08,056

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,21,400	2,21,400
			**********		----------	----------	----------
			TOTAL(MH)		0	43,08,518	43,08,518
		**********			----------	----------	----------
		TOTAL(DDO)			0	44,29,456	44,29,456
		DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR	3456	001-DIRECTION AND ADMINISTRATION	0	26,90,225	26,90,225
			**********		----------	----------	----------
			TOTAL(MH)		0	26,90,225	26,90,225
		**********			----------	----------	----------
		TOTAL(DDO)			0	26,90,225	26,90,225

HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,48,770	10,48,770
	**********		----------	----------	----------
	TOTAL(MH)		0	10,48,770	10,48,770
**********			----------	----------	----------
TOTAL(DDO)			0	10,48,770	10,48,770

SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	3456	800-OTHER EXPENDITURE	0	30,49,009	30,49,009
	**********		----------	----------	----------
	TOTAL(MH)		0	30,49,009	30,49,009
**********			----------	----------	----------
TOTAL(DDO)			0	30,49,009	30,49,009

	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR	3456	800-OTHER EXPENDITURE		0	10,03,344	10,03,344

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MH)			0	10,03,344	10,03,344
		**********					
		TOTAL(DDO)			0	10,03,344	10,03,344
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	3456	800-OTHER EXPENDITURE	0	9,13,225	9,13,225

	**********		----------	----------	----------
	TOTAL(MH)		0	19,16,569	19,16,569
**********			----------	----------	----------
TOTAL(DDO)			0	19,16,569	19,16,569
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT	3456	800-OTHER EXPENDITURE	0	5,04,679	5,04,679
	**********		----------	----------	----------
	TOTAL(MH)		0	5,04,679	5,04,679
**********			----------	----------	----------
TOTAL(DDO)			0	5,04,679	5,04,679
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	3456	800-OTHER EXPENDITURE	0	9,07,563	9,07,563

**********					
TOTAL(MH)			0	9,07,563	9,07,563
**********					
TOTAL(DDO)			0	9,07,563	9,07,563
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	3456	800-OTHER EXPENDITURE	0	10,43,300	10,43,300
**********					
TOTAL(MH)			0	10,43,300	10,43,300

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,43,300	10,43,300
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	3456	800-OTHER EXPENDITURE	0	8,87,011	8,87,011
			**********		----------	----------	----------
			TOTAL(MH)		0	19,30,311	19,30,311
		**********			----------	----------	----------
		TOTAL(DDO)			0	19,30,311	19,30,311
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	3456	800-OTHER EXPENDITURE	0	8,78,887	8,78,887
			**********		----------	----------	----------
			TOTAL(MH)		0	8,78,887	8,78,887

**********			----------	----------	----------
TOTAL(DDO)			0	8,78,887	8,78,887
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA	3456	800-OTHER EXPENDITURE	0	4,47,349	4,47,349
	**********		----------	----------	----------
	TOTAL(MH)		0	4,47,349	4,47,349
**********			----------	----------	----------
TOTAL(DDO)			0	4,47,349	4,47,349
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR	3456	800-OTHER EXPENDITURE	0	11,36,084	11,36,084
	**********		----------	----------	----------
	TOTAL(MH)		0	11,36,084	11,36,084

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,36,084	11,36,084
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR	3456	800-OTHER EXPENDITURE	0	7,10,021	7,10,021
		**********					
		TOTAL(MH)			0	18,46,105	18,46,105

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TOTAL(DDO)			0	18,46,105	18,46,105
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	3456	800-OTHER EXPENDITURE	0	5,94,983	5,94,983
	**********		----------	----------	----------
	TOTAL(MH)		0	5,94,983	5,94,983
**********			----------	----------	----------
TOTAL(DDO)			0	5,94,983	5,94,983
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	3456	800-OTHER EXPENDITURE	0	5,69,240	5,69,240
	**********		----------	----------	----------
	TOTAL(MH)		0	5,69,240	5,69,240

**********					----------	----------	----------
TOTAL(DDO)					0	5,69,240	5,69,240
SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM	3456	800-OTHER EXPENDITURE			0	23,83,615	23,83,615
	**********				----------	----------	----------
	TOTAL(MH)				0	23,83,615	23,83,615
	**********				----------	----------	----------
	TOTAL(DDO)				0	23,83,615	23,83,615

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, FOOD &	SUPERINTENDENT GRADE II,DISTRICT	3456	800-OTHER	0	6,95,392	6,95,392

SUPPLIES	SUPPLIES, PUNJAB	CONSUMER REDESSAL FORUM		EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		0	6,95,392	6,95,392
		********************************			----------	----------	----------
		TOTAL(DDO)			0	6,95,392	6,95,392
		SUPERINTENDENT GRADE-2,DISTRICT	3456	800-OTHER	0	8,79,262	8,79,262
		CONSUMER REDRESSAL FORM, MANSA		EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		0	8,79,262	8,79,262
		********************************			----------	----------	----------
		TOTAL(DDO)			0	8,79,262	8,79,262
		SUPERINTENDENT,DISTRICT CONSUMER	3456	800-OTHER	0	6,46,466	6,46,466
		DISPUTE REDRESSAL FORUM MUKATSAR		EXPENDITURE			

	**********		----------	----------	----------
	TOTAL(MH)		0	6,46,466	6,46,466
**********			----------	----------	----------
TOTAL(DDO)			0	6,46,466	6,46,466
SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	800-OTHER EXPENDITURE	0	7,77,114	7,77,114
	**********		----------	----------	----------
	TOTAL(MH)		0	7,77,114	7,77,114
**********			----------	----------	----------
TOTAL(DDO)			0	7,77,114	7,77,114
SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA	3456	800-OTHER EXPENDITURE	0	8,74,230	8,74,230
	**********		----------	----------	----------
	TOTAL(MH)		0	8,74,230	8,74,230

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,74,230	8,74,230
		SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM	3456	800-OTHER EXPENDITURE	0	7,14,430	7,14,430
		**********					
		TOTAL(MH)			0	15,88,660	15,88,660
		**********					
		TOTAL(DDO)			0	15,88,660	15,88,660

	**********				----------	----------	----------
	TOTAL(CCO)				0	19,67,33,643	19,67,33,643
**********					----------	----------	----------
TOTAL(DEPT)					0	19,67,33,643	19,67,33,643
FORESTS	PRINCIPAL CHIEF	C.F., SOUTH CIRCLE,PATIALA	2406	001-DIRECTION	0	8,83,086	8,83,086
	CONSERVATOR OF FORESTS, PUNJAB			AND ADMINISTRATION			
	**********				----------	----------	----------
	TOTAL(MH)				0	8,83,086	8,83,086
	**********				----------	----------	----------
	TOTAL(DDO)				0	8,83,086	8,83,086
	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB		2406	001-DIRECTION AND	0	16,04,996	16,04,996

ADMINISTRATION

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TOTAL(MH)	0	16,04,996	16,04,996

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TOTAL(DDO)				0	16,04,996	16,04,996	
CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR	2406	001-DIRECTION AND ADMINISTRATION		0	3,88,395	3,88,395	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,88,395	3,88,395

		**********			----------	----------	----------
		TOTAL(DDO)			0	3,88,395	3,88,395
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR	2406	001-DIRECTION AND ADMINISTRATION	0	13,70,001	13,70,001
			**********		----------	----------	----------
			TOTAL(MH)		0	13,70,001	13,70,001
		**********			----------	----------	----------
		TOTAL(DDO)			0	13,70,001	13,70,001
		CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA	2406	001-DIRECTION AND ADMINISTRATION	0	29,67,774	29,67,774
			**********		----------	----------	----------
			TOTAL(MH)		0	29,67,774	29,67,774

**********			----------	----------	----------
TOTAL(DDO)			0	29,67,774	29,67,774
CONSERVATOR OF FOREST,FEROZEPUR CIRCLE	2406	001-DIRECTION AND ADMINISTRATION	0	11,88,614	11,88,614
	**********		----------	----------	----------
	TOTAL(MH)		0	11,88,614	11,88,614

**********			----------	----------	----------
TOTAL(DDO)			0	11,88,614	11,88,614
CONSERVATOR OF FOREST,NORTH CIRCLE	2406	001-DIRECTION AND ADMINISTRATION	0	7,90,466	7,90,466
	**********		----------	----------	----------
	TOTAL(MH)		0	7,90,466	7,90,466

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,90,466	7,90,466
		CONSERVATOR OF FOREST,SHIVALIK CIRCLE	2406	001-DIRECTION AND ADMINISTRATION	0	7,91,005	7,91,005
		**********					
		TOTAL(MH)			0	15,81,471	15,81,471

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TOTAL(DDO)			0	15,81,471	15,81,471
CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA	2235	200-OTHER PROGRAMMES	0	2,97,958	2,97,958
	**********		----------	----------	----------
	TOTAL(MH)		0	2,97,958	2,97,958
**********			----------	----------	----------
TOTAL(DDO)			0	2,97,958	2,97,958
DISTRICT FOREST OFFICER,BHATINDA	2406	001-DIRECTION AND ADMINISTRATION	0	50,01,746	50,01,746
	**********		----------	----------	----------
	TOTAL(MH)		0	50,01,746	50,01,746
**********			----------	----------	----------

TOTAL(DDO)					0	50,01,746	50,01,746
DISTRICT FOREST OFFICER,FEROZEPUR	2406	001-DIRECTION AND ADMINISTRATION			0	51,92,846	51,92,846
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				0	51,92,846	51,92,846

NAME OF DEPARTMENT	NAME 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	51,92,846	51,92,846

DISTRICT FOREST OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES	0	40,595	40,595
	**********		----------	----------	----------
	TOTAL(MH)		0	52,33,441	52,33,441
	2406	001-DIRECTION AND ADMINISTRATION	0	60,17,150	60,17,150
	**********		----------	----------	----------
	TOTAL(MH)		0	60,17,150	60,17,150
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TOTAL(DDO)			0	1,12,50,591	1,12,50,591
DISTRICT FOREST OFFICER,JALANDHAR	2406	001-DIRECTION AND ADMINISTRATION	0	16,88,334	16,88,334

	**********				
	TOTAL(MH)		0	16,88,334	16,88,334
********************************					
TOTAL(DDO)			0	16,88,334	16,88,334
DISTRICT FOREST OFFICER,LUDHIANA	2235	200-OTHER PROGRAMMES	0	34,155	34,155
	**********				
	TOTAL(MH)		0	34,155	34,155
	2406	001-DIRECTION AND ADMINISTRATION	0	71,55,942	71,55,942
	**********				
	TOTAL(MH)		0	71,55,942	71,55,942

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	71,90,097	71,90,097
		DISTRICT FOREST OFFICER,MANSA	2406	001-DIRECTION AND ADMINISTRATION	0	19,23,831	19,23,831
		**********					
		TOTAL(MH)			0	90,79,773	90,79,773
		**********					
		TOTAL(DDO)			0	91,13,928	91,13,928

DISTRICT FOREST OFFICER,PATIALA	2235	200-OTHER PROGRAMMES	0	34,324	34,324
	**********		----------	----------	----------
	TOTAL(MH)		0	34,324	34,324
	2406	001-DIRECTION AND ADMINISTRATION	0	52,49,203	52,49,203
	**********		----------	----------	----------
	TOTAL(MH)		0	52,49,203	52,49,203
********************************			----------	----------	----------
TOTAL(DDO)			0	52,83,527	52,83,527
DISTRICT FOREST OFFICER,ROPAR	2406	001-DIRECTION AND ADMINISTRATION	0	19,76,525	19,76,525

			**********		0	19,76,525	19,76,525
			TOTAL(MH)		0	19,76,525	19,76,525
			**********		0	19,76,525	19,76,525
			TOTAL(DDO)		0	19,76,525	19,76,525
	DIVISIONAL FOREST OFFICER,IWDP,	2406		001-DIRECTION	0	70,94,919	70,94,919

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PATHANKOT		AND ADMINISTRATION			
			**********		0	70,94,919	70,94,919
			TOTAL(MH)		0	70,94,919	70,94,919

		**********			----------	----------	----------
		TOTAL(DDO)			0	70,94,919	70,94,919
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	2406	001-DIRECTION AND ADMINISTRATION	0	20,15,192	20,15,192
			**********		----------	----------	----------
			TOTAL(MH)		0	20,15,192	20,15,192
		**********			----------	----------	----------
		TOTAL(DDO)			0	20,15,192	20,15,192
		DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR	2406	001-DIRECTION AND ADMINISTRATION	0	3,03,640	3,03,640
			**********		----------	----------	----------
			TOTAL(MH)		0	3,03,640	3,03,640

**********			----------	----------	----------
TOTAL(DDO)			0	3,03,640	3,03,640
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	2406	001-DIRECTION AND ADMINISTRATION	0	15,38,297	15,38,297
	**********		----------	----------	----------
	TOTAL(MH)		0	15,38,297	15,38,297
**********			----------	----------	----------
TOTAL(DDO)			0	15,38,297	15,38,297
DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA	2406	001-DIRECTION AND ADMINISTRATION	0	17,96,822	17,96,822
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME 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	17,96,822	17,96,822
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	17,96,822	17,96,822
	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA	2406	001-DIRECTION AND ADMINISTRATION		0	14,12,546	14,12,546
		**********			----------	----------	----------
		TOTAL(MH)			0	32,09,368	32,09,368
**********					----------	----------	----------
TOTAL(DDO)					0	32,09,368	32,09,368

DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR	2406	001-DIRECTION AND ADMINISTRATION	0	14,21,510	14,21,510
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	14,21,510	14,21,510
**********		----------	----------	----------	----------
TOTAL(DDO)			0	14,21,510	14,21,510
DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR	2406	001-DIRECTION AND ADMINISTRATION	0	41,67,031	41,67,031
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	41,67,031	41,67,031
**********		----------	----------	----------	----------
TOTAL(DDO)			0	41,67,031	41,67,031

	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI	2406	001-DIRECTION AND ADMINISTRATION	0	3,21,25,582	3,21,25,582	
		**********					
		TOTAL(MH)		0	3,21,25,582	3,21,25,582	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,21,25,582	3,21,25,582

DIVISIONAL FOREST OFFICER P&I,HOSHIARPUR	2406	001-DIRECTION AND ADMINISTRATION	0	42,07,424	42,07,424
	**********		----------	----------	----------
	TOTAL(MH)		0	3,63,33,006	3,63,33,006
**********			----------	----------	----------
TOTAL(DDO)			0	3,63,33,006	3,63,33,006
DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA	2406	001-DIRECTION AND ADMINISTRATION	0	34,73,049	34,73,049
	**********		----------	----------	----------
	TOTAL(MH)		0	34,73,049	34,73,049
**********			----------	----------	----------
TOTAL(DDO)			0	34,73,049	34,73,049

DIVISIONAL FOREST OFFICER,DASUYA	2406	001-DIRECTION AND ADMINISTRATION	0	54,74,577	54,74,577
		**********	0	54,74,577	54,74,577
		TOTAL(MH)	0	54,74,577	54,74,577
**********			0	54,74,577	54,74,577
TOTAL(DDO)			0	54,74,577	54,74,577
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER	2235	200-OTHER PROGRAMMES	0	98,519	98,519
		**********	0	98,519	98,519
		TOTAL(MH)	0	98,519	98,519

NAME OF DEPARTMENT	NAME 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	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER	2406	001-DIRECTION AND ADMINISTRATION	0	37,23,226	37,23,226
				112-PUBLIC GARDENS	0	4,59,778	4,59,778
			**********		0	42,81,523	42,81,523
		TOTAL(MH)					
	**********				0	42,81,523	42,81,523
	TOTAL(DDO)						
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR			2406	001-DIRECTION AND ADMINISTRATION	0	41,91,911	41,91,911

**********					
TOTAL(MH)			0	41,91,911	41,91,911
********************************					
TOTAL(DDO)			0	41,91,911	41,91,911
DIVISIONAL FOREST OFFICER,HOSHIARPUR	2406	001-DIRECTION AND ADMINISTRATION	0	3,93,358	3,93,358
**********					
TOTAL(MH)			0	3,93,358	3,93,358
********************************					
TOTAL(DDO)			0	3,93,358	3,93,358
DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION	2235	200-OTHER PROGRAMMES	0	16,987	16,987

			**********		----------	----------	----------
			TOTAL(MH)		0	16,987	16,987
			**********		----------	----------	----------
			TOTAL(DDO)		0	16,987	16,987

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION	2406	001-DIRECTION AND ADMINISTRATION	0	50,45,516	50,45,516
			**********		----------	----------	----------
			TOTAL(MH)		0	50,62,503	50,62,503
		**********			----------	----------	----------

TOTAL(DDO)			0	50,62,503	50,62,503
DIVISIONAL FOREST OFFICER,TRAINING DIVISION	2406	001-DIRECTION AND ADMINISTRATION	0	4,13,352	4,13,352
	**********		----------	----------	----------
	TOTAL(MH)		0	4,13,352	4,13,352
**********			----------	----------	----------
TOTAL(DDO)			0	4,13,352	4,13,352
DIVISIONALFOREST OFFICER,AMRITSAR	2406	001-DIRECTION AND ADMINISTRATION	0	87,13,674	87,13,674
	**********		----------	----------	----------
	TOTAL(MH)		0	87,13,674	87,13,674
**********			----------	----------	----------

TOTAL(DDO)			0	87,13,674	87,13,674
SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2406	112-PUBLIC GARDENS	0	58,680	58,680
	**********		----------	----------	----------
	TOTAL(MH)		0	58,680	58,680
**********			----------	----------	----------
TOTAL(DDO)			0	58,680	58,680
**********			----------	----------	----------
TOTAL(CCO)			0	13,27,42,536	13,27,42,536

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(DEPT)					0	13,27,42,536	13,27,42,536
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	A.C. (G) FOR D.C.,MUKATSAR	2053	093-DISTRICT ESTABLISHMENTS	0	1,03,73,989	1,03,73,989
			**********		----------	----------	----------
			TOTAL(MH)		0	1,04,32,669	1,04,32,669
**********					----------	----------	----------
TOTAL(DDO)					0	1,04,32,669	1,04,32,669
	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA		2053	093-DISTRICT ESTABLISHMENTS	0	77,60,241	77,60,241
			**********		----------	----------	----------
			TOTAL(MH)		0	77,60,241	77,60,241

**********		----------	----------	----------	
TOTAL(DDO)			0	77,60,241	77,60,241
A.C.(G) FOR D C,ROPAR	2053	093-DISTRICT ESTABLISHMENTS	0	44,36,903	44,36,903
	**********	----------	----------	----------	
	TOTAL(MH)		0	44,36,903	44,36,903

**********		----------	----------	----------	
TOTAL(DDO)			0	44,36,903	44,36,903
A.C.(G) FOR D.C.,SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	0	27,35,075	27,35,075
	**********	----------	----------	----------	
	TOTAL(MH)		0	27,35,075	27,35,075

		**********			----------	----------	----------	
		TOTAL(DDO)			0	27,35,075	27,35,075	
		A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR	2053	093-DISTRICT ESTABLISHMENTS	0	3,37,055	3,37,055	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		D.C.JALLANDHAR					
		**********			----------	----------	----------
		TOTAL(MH)			0	3,37,055	3,37,055
		**********			----------	----------	----------
		TOTAL(DDO)			0	3,37,055	3,37,055
GENERAL	CHIEF SECRETARY,	AC (G),DEPUTY COMMISSIONER	2053	093-DISTRICT	0	40,88,520	40,88,520

ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	NAWANSHAHAR		ESTABLISHMENTS		
		**********		----------	----------	----------
		TOTAL(MH)		0	40,88,520	40,88,520
		**********		----------	----------	----------
		TOTAL(DDO)		0	40,88,520	40,88,520
	AC FOR DEPUTY COMMISSIONER,TARAN	2053	093-DISTRICT	0	53,49,326	53,49,326
	TARAN		ESTABLISHMENTS			
		**********		----------	----------	----------
		TOTAL(MH)		0	53,49,326	53,49,326
		**********		----------	----------	----------
		TOTAL(DDO)		0	53,49,326	53,49,326
	ASSISTANT COMMISSIONER (G) FOR	2053	093-DISTRICT	0	1,18,79,404	1,18,79,404

DEPUTY COMMISSIONER,,FEROZEPUR		ESTABLISHMENTS					
	**********				----------	----------	----------
	TOTAL(MH)				0	1,18,79,404	1,18,79,404
********************************					----------	----------	----------
TOTAL(DDO)					0	1,18,79,404	1,18,79,404
ASSISTANT COMMISSIONER (G),GURDASPUR	2053	093-DISTRICT ESTABLISHMENTS			0	1,15,21,337	1,15,21,337
	**********				----------	----------	----------
	TOTAL(MH)				0	1,15,21,337	1,15,21,337

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	TOTAL(DDO)			0	1,15,21,337	1,15,21,337
		ASSISTANT COMMISSIONER (G),LUDHIANA	2053	093-DISTRICT ESTABLISHMENTS	0	63,01,829	63,01,829
		**********			----------	----------	----------
		TOTAL(MH)			0	1,78,23,166	1,78,23,166
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,78,23,166	1,78,23,166
		ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB	2053	093-DISTRICT ESTABLISHMENTS	0	61,40,290	61,40,290
		**********			----------	----------	----------

	TOTAL(MH)		0	61,40,290	61,40,290
**********		----------	----------	----------	
TOTAL(DDO)			0	61,40,290	61,40,290
ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA	2053	093-DISTRICT ESTABLISHMENTS	0	1,63,90,866	1,63,90,866
	**********		----------	----------	----------
	TOTAL(MH)		0	1,63,90,866	1,63,90,866
**********		----------	----------	----------	
TOTAL(DDO)			0	1,63,90,866	1,63,90,866
ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA	2053	093-DISTRICT ESTABLISHMENTS	0	43,93,456	43,93,456
	**********		----------	----------	----------
	TOTAL(MH)		0	43,93,456	43,93,456

	**********				----------	----------	----------
	TOTAL(DDO)				0	43,93,456	43,93,456

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	ASSISTANT COMMISSIONER, (G),MANSA	2053	093-DISTRICT ESTABLISHMENTS	0	60,45,569	60,45,569
			**********		----------	----------	----------
			TOTAL(MH)		0	1,04,39,025	1,04,39,025
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,04,39,025	1,04,39,025

ASSISTANT COMMISSIONER,, BHATINDA	2053	093-DISTRICT ESTABLISHMENTS	0	67,36,736	67,36,736
	**********		----------	----------	----------
	TOTAL(MH)		0	67,36,736	67,36,736
**********			----------	----------	----------
TOTAL(DDO)			0	67,36,736	67,36,736

ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,	2053	093-DISTRICT ESTABLISHMENTS	0	55,90,078	55,90,078
	**********		----------	----------	----------
	TOTAL(MH)		0	55,90,078	55,90,078
**********			----------	----------	----------
TOTAL(DDO)			0	55,90,078	55,90,078

ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL)	2053	093-DISTRICT ESTABLISHMENTS	0	80,97,317	80,97,317
**********		**********	0	80,97,317	80,97,317
TOTAL(MH)			0	80,97,317	80,97,317
**********		**********	0	80,97,317	80,97,317
TOTAL(DDO)			0	80,97,317	80,97,317
ASSISTANT COMMISSIONER,FARIDKOT	2053	093-DISTRICT ESTABLISHMENTS	0	1,63,900	1,63,900
**********		**********	0	1,63,900	1,63,900
TOTAL(MH)			0	1,63,900	1,63,900

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

		**********					
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			0	1,63,900	1,63,900
		ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	2052	092-OTHER OFFICES	0	15,55,685	15,55,685
		**********					
		TOTAL(MH)			0	17,19,585	17,19,585
		**********					
		TOTAL(DDO)			0	17,19,585	17,19,585
		ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT	2053	093-DISTRICT ESTABLISHMENTS	0	45,67,181	45,67,181

	**********				
	TOTAL(MH)		0	45,67,181	45,67,181
******************************					
TOTAL(DDO)			0	45,67,181	45,67,181
COLLECTOR, SPL.LAND ACQ,JALANDHAR	2053	093-DISTRICT ESTABLISHMENTS	0	5,90,374	5,90,374
	**********				
	TOTAL(MH)		0	5,90,374	5,90,374
******************************					
TOTAL(DDO)			0	5,90,374	5,90,374
COLLECTOR,SUB DIVISION,DERABASSI	2053	093-DISTRICT ESTABLISHMENTS	0	4,74,741	4,74,741
	**********				
	TOTAL(MH)		0	4,74,741	4,74,741

		**********			----------	----------	----------
	GOVERNMENT OF PUNJAB						Page 482
	DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022						
NAME OF DEPARTMENT	NAME 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	4,74,741	4,74,741
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA	2053	093-DISTRICT ESTABLISHMENTS	0	9,90,352	9,90,352
		**********			----------	----------	----------
		TOTAL(MH)			0	14,65,093	14,65,093
		**********			----------	----------	----------
		TOTAL(DDO)			0	14,65,093	14,65,093

DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, MANSA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	15,000	15,000
	**********		----------	----------	----------
	TOTAL(MH)		0	15,000	15,000
**********			----------	----------	----------
TOTAL(DDO)			0	15,000	15,000
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	0	72,76,460	72,76,460
	**********		----------	----------	----------
	TOTAL(MH)		0	72,76,460	72,76,460
**********			----------	----------	----------
TOTAL(DDO)			0	72,76,460	72,76,460

DEPUTY COMMISSIONER,FEROZEPUR	2235	800-OTHER EXPENDITURE	0	3,11,26,000	3,11,26,000
	**********				
	TOTAL(MH)		0	3,11,26,000	3,11,26,000
********************************					
TOTAL(DDO)			0	3,11,26,000	3,11,26,000

DEPUTY COMMISSIONER,MOGA	2053	101-COMMISSIONERS	0	25,86,958	25,86,958

NAME OF DEPARTMENT	NAME 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	25,86,958	25,86,958
		**********			----------	----------	----------
		TOTAL(DDO)			0	25,86,958	25,86,958
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	DEPUTY CONTROLLER,(G&A), INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDIGARH	2052	092-OTHER OFFICES	0	45,00,000	45,00,000
			TOTAL(MH)		0	45,00,000	45,00,000
			2235	200-OTHER PROGRAMMES	0	6,00,00,000	6,00,00,000
		**********			----------	----------	----------
		TOTAL(MH)			0	6,00,00,000	6,00,00,000
		**********			----------	----------	----------

TOTAL(DDO)			0	6,45,00,000	6,45,00,000
GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2053	093-DISTRICT ESTABLISHMENTS	0	68,07,345	68,07,345
	**********		---	---	---
	TOTAL(MH)		0	68,07,345	68,07,345
**********			---	---	---
TOTAL(DDO)			0	68,07,345	68,07,345
S.D.M.,,DASUYA	2053	093-DISTRICT ESTABLISHMENTS	0	8,95,863	8,95,863
	**********		---	---	---
	TOTAL(MH)		0	8,95,863	8,95,863
**********			---	---	---
TOTAL(DDO)			0	8,95,863	8,95,863

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	S.D.M.,,GARHSHANKAR	2053	093-DISTRICT ESTABLISHMENTS	0	6,24,390	6,24,390
		**********		TOTAL(MH)	0	6,24,390	6,24,390
		**********			0	6,24,390	6,24,390
		TOTAL(DDO)			0	6,24,390	6,24,390
		S.D.M.,,MUKERIAN	2053	093-DISTRICT ESTABLISHMENTS	0	4,32,940	4,32,940

	**********				
	TOTAL(MH)		0	4,32,940	4,32,940
********************************					
TOTAL(DDO)			0	4,32,940	4,32,940
S.D.M.,JAGRAON	2053	093-DISTRICT ESTABLISHMENTS	0	12,82,938	12,82,938
	**********				
	TOTAL(MH)		0	12,82,938	12,82,938
********************************					
TOTAL(DDO)			0	12,82,938	12,82,938
S.D.M.,KHANNA	2053	093-DISTRICT ESTABLISHMENTS	0	5,47,307	5,47,307
	**********				

		TOTAL(MH)			0	5,47,307	5,47,307
**********					----------	----------	----------
TOTAL(DDO)					0	5,47,307	5,47,307
S.D.M.,LUDHIANA EAST,LUDHIANA	2053	093-DISTRICT ESTABLISHMENTS			0	8,31,831	8,31,831
		**********			----------	----------	----------
		TOTAL(MH)			0	8,31,831	8,31,831

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,	**********			----------	----------	----------

CHANDIGARH

TOTAL(DDO)			0	8,31,831	8,31,831
S.D.M.,LUDHIANA WEST,LUDHIANA	2053	093-DISTRICT ESTABLISHMENTS	0	5,30,224	5,30,224
**********		----------	----------	----------	----------
TOTAL(MH)			0	13,62,055	13,62,055
**********		----------	----------	----------	----------
TOTAL(DDO)			0	13,62,055	13,62,055
S.D.M.,PAYAL	2053	093-DISTRICT ESTABLISHMENTS	0	2,86,656	2,86,656
**********		----------	----------	----------	----------
TOTAL(MH)			0	2,86,656	2,86,656
**********		----------	----------	----------	----------

TOTAL(DDO)			0	2,86,656	2,86,656
S.D.M.,RAJKOT,RAJKOT	2053	093-DISTRICT ESTABLISHMENTS	0	4,33,124	4,33,124
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	4,33,124	4,33,124
**********		----------	----------	----------	----------
TOTAL(DDO)			0	4,33,124	4,33,124
S.D.M.,SAMANA	2053	093-DISTRICT ESTABLISHMENTS	0	15,43,310	15,43,310
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	15,43,310	15,43,310
**********		----------	----------	----------	----------
TOTAL(DDO)			0	15,43,310	15,43,310

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	S.D.O(C),BASSI PATHANA	2053	093-DISTRICT ESTABLISHMENTS	0	16,19,894	16,19,894
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	31,63,204	31,63,204
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	31,63,204	31,63,204
		S.D.O.(C),AMLOH	2053	093-DISTRICT ESTABLISHMENTS	0	10,84,552	10,84,552

	**********				
	TOTAL(MH)		0	10,84,552	10,84,552
********************************					
TOTAL(DDO)			0	10,84,552	10,84,552
S.D.O.(C),KHAMANON	2053	093-DISTRICT ESTABLISHMENTS	0	5,94,347	5,94,347
	**********				
	TOTAL(MH)		0	5,94,347	5,94,347
********************************					
TOTAL(DDO)			0	5,94,347	5,94,347
SDM,KHADUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS	0	7,47,664	7,47,664
	**********				

		TOTAL(MH)			0	7,47,664	7,47,664
**********					----------	----------	----------
TOTAL(DDO)					0	7,47,664	7,47,664
SDM,TARAN TARAN	2053	093-DISTRICT ESTABLISHMENTS			0	14,60,503	14,60,503
		**********			----------	----------	----------
		TOTAL(MH)			0	14,60,503	14,60,503

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 ADMINISTRAT	CHIEF SECRETARY, DEPARTMENT OF GENERAL	TOTAL(DDO)			0	14,60,503	14,60,503

ION	ADMINISTRATION, CHANDIGARH					
	SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA	2029	103-LAND RECORDS	0	4,34,552	4,34,552
		**********		0	18,95,055	18,95,055
		2053	093-DISTRICT ESTABLISHMENTS	0	10,94,748	10,94,748
		**********		0	10,94,748	10,94,748
	******************************			0	29,89,803	29,89,803
	TOTAL(DDO)			0	29,89,803	29,89,803

SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA	2053	093-DISTRICT ESTABLISHMENTS	0	1,30,420	1,30,420
	**********				
	TOTAL(MH)		0	1,30,420	1,30,420
**********					
TOTAL(DDO)			0	1,30,420	1,30,420
SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH	2053	093-DISTRICT ESTABLISHMENTS	0	4,87,968	4,87,968
	**********				
	TOTAL(MH)		0	4,87,968	4,87,968
**********					
TOTAL(DDO)			0	4,87,968	4,87,968

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR	2053	093-DISTRICT ESTABLISHMENTS	0	6,53,634	6,53,634
		**********			----------	----------	----------
		TOTAL(MH)			0	6,53,634	6,53,634
		**********			----------	----------	----------
	TOTAL(DDO)				0	6,53,634	6,53,634
		SUB DIVISIONAL MAGISTRATE, ZIRA	2053	093-DISTRICT ESTABLISHMENTS	0	7,49,989	7,49,989
		**********			----------	----------	----------
		TOTAL(MH)			0	7,49,989	7,49,989

**********			----------	----------	----------
TOTAL(DDO)			0	7,49,989	7,49,989
SUB DIVISIONAL MAGISTRATE,, ABOHAR	2053	093-DISTRICT ESTABLISHMENTS	0	8,19,854	8,19,854
	**********		----------	----------	----------
	TOTAL(MH)		0	8,19,854	8,19,854
**********			----------	----------	----------
TOTAL(DDO)			0	8,19,854	8,19,854
SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL	2053	093-DISTRICT ESTABLISHMENTS	0	8,23,448	8,23,448
	**********		----------	----------	----------
	TOTAL(MH)		0	8,23,448	8,23,448

**********					----------	----------	----------
TOTAL(DDO)					0	8,23,448	8,23,448
SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO	2053	093-DISTRICT ESTABLISHMENTS			0	7,68,981	7,68,981
	**********				----------	----------	----------
	TOTAL(MH)				0	7,68,981	7,68,981

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	**********			----------	----------	----------

TOTAL(DDO)			0	7,68,981	7,68,981
SUB DIVISIONAL MAGISTRATE,BALACHAUR	2053	093-DISTRICT ESTABLISHMENTS	0	8,08,687	8,08,687
	**********		----------	----------	----------
	TOTAL(MH)		0	15,77,668	15,77,668
**********			----------	----------	----------
TOTAL(DDO)			0	15,77,668	15,77,668
SUB DIVISIONAL MAGISTRATE,BARNALA	2053	093-DISTRICT ESTABLISHMENTS	0	9,14,443	9,14,443
	**********		----------	----------	----------
	TOTAL(MH)		0	9,14,443	9,14,443
	2235	200-OTHER PROGRAMMES	0	1,50,000	1,50,000

**********					
TOTAL(MH)			0	1,50,000	1,50,000
********************************					
TOTAL(DDO)			0	10,64,443	10,64,443
SUB DIVISIONAL MAGISTRATE,BHATINDA	2053	093-DISTRICT ESTABLISHMENTS	0	9,78,617	9,78,617
**********					
TOTAL(MH)			0	9,78,617	9,78,617
	2235	200-OTHER PROGRAMMES	0	3,36,302	3,36,302
**********					
TOTAL(MH)			0	3,36,302	3,36,302

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	TOTAL(DDO)			0	13,14,919	13,14,919
	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK		2053	093-DISTRICT ESTABLISHMENTS	0	6,51,676	6,51,676
			**********		----------	----------	----------
			TOTAL(MH)		0	9,87,978	9,87,978
		**********			----------	----------	----------
		TOTAL(DDO)			0	19,66,595	19,66,595

SUB DIVISIONAL MAGISTRATE,DHARKALAN	2053	093-DISTRICT ESTABLISHMENTS	0	9,63,376	9,63,376
**********		----------	----------	----------	
TOTAL(MH)			0	9,63,376	9,63,376
**********		----------	----------	----------	
TOTAL(DDO)			0	9,63,376	9,63,376
SUB DIVISIONAL MAGISTRATE,DHURI	2053	093-DISTRICT ESTABLISHMENTS	0	12,51,643	12,51,643
**********		----------	----------	----------	
TOTAL(MH)			0	12,51,643	12,51,643
**********		----------	----------	----------	
TOTAL(DDO)			0	12,51,643	12,51,643
SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB	2053	093-DISTRICT ESTABLISHMENTS	0	8,23,096	8,23,096

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TOTAL(MH)	0	8,23,096	8,23,096
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TOTAL(DDO)	0	8,23,096	8,23,096

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,FAZILKA	2053	093-DISTRICT ESTABLISHMENTS	0	5,43,062	5,43,062
			**********	----------	----------	----------	
			TOTAL(MH)		0	5,43,062	5,43,062

**********			----------	----------	----------
TOTAL(DDO)			0	5,43,062	5,43,062
SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2053	093-DISTRICT ESTABLISHMENTS	0	7,91,801	7,91,801
	**********		----------	----------	----------
	TOTAL(MH)		0	7,91,801	7,91,801
	2235	200-OTHER PROGRAMMES	0	5,88,000	5,88,000
	**********		----------	----------	----------
	TOTAL(MH)		0	5,88,000	5,88,000
**********			----------	----------	----------
TOTAL(DDO)			0	13,79,801	13,79,801
SUB DIVISIONAL	2053	093-DISTRICT	0	3,92,397	3,92,397

MAGISTRATE,GIDDERBAHA		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		0	3,92,397	3,92,397
**********			----------	----------	----------
TOTAL(DDO)			0	3,92,397	3,92,397
SUB DIVISIONAL	2053	093-DISTRICT	0	12,06,518	12,06,518
MAGISTRATE,GURDASPUR		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		0	12,06,518	12,06,518
**********			----------	----------	----------
TOTAL(DDO)			0	12,06,518	12,06,518

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI	2053	093-DISTRICT ESTABLISHMENTS	0	14,86,674	14,86,674
		**********			----------	----------	----------
		TOTAL(MH)			0	26,93,192	26,93,192
		**********			----------	----------	----------
		TOTAL(DDO)			0	26,93,192	26,93,192
		SUB DIVISIONAL MAGISTRATE,JAITO	2053	093-DISTRICT ESTABLISHMENTS	0	3,82,593	3,82,593
		**********			----------	----------	----------
		TOTAL(MH)			0	3,82,593	3,82,593

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TOTAL(DDO)			0	3,82,593	3,82,593
SUB DIVISIONAL MAGISTRATE,JALALABAD	2053	093-DISTRICT ESTABLISHMENTS	0	4,73,360	4,73,360
	**********		----------	----------	----------
	TOTAL(MH)		0	4,73,360	4,73,360
**********			----------	----------	----------
TOTAL(DDO)			0	4,73,360	4,73,360
SUB DIVISIONAL MAGISTRATE,MALOUT	2053	093-DISTRICT ESTABLISHMENTS	0	4,24,363	4,24,363
	**********		----------	----------	----------
	TOTAL(MH)		0	4,24,363	4,24,363
**********			----------	----------	----------

TOTAL(DDO)					0	4,24,363	4,24,363
SUB DIVISIONAL MAGISTRATE,MOGA	2053	093-DISTRICT ESTABLISHMENTS			0	7,51,400	7,51,400
	**********						
	TOTAL(MH)				0	7,51,400	7,51,400

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	TOTAL(DDO)			0	7,51,400	7,51,400

SUB DIVISIONAL	2053	093-DISTRICT	0	16,99,325	16,99,325
MAGISTRATE,MUKATSAR		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		0	24,50,725	24,50,725
**********			----------	----------	----------
TOTAL(DDO)			0	24,50,725	24,50,725
SUB DIVISIONAL	2053	093-DISTRICT	0	4,37,629	4,37,629
MAGISTRATE,NIHALSINGH WALA		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		0	4,37,629	4,37,629
**********			----------	----------	----------
TOTAL(DDO)			0	4,37,629	4,37,629
SUB DIVISIONAL	2053	093-DISTRICT	0	10,38,995	10,38,995

MAGISTRATE,PATHANKOT		ESTABLISHMENTS			
**********		----------	----------	----------	
TOTAL(MH)			0	10,38,995	10,38,995
**********		----------	----------	----------	
TOTAL(DDO)			0	10,38,995	10,38,995
SUB DIVISIONAL	2053	093-DISTRICT	0	7,66,523	7,66,523
MAGISTRATE,SDM,MOHALI		ESTABLISHMENTS			
**********		----------	----------	----------	
TOTAL(MH)			0	7,66,523	7,66,523
**********		----------	----------	----------	
TOTAL(DDO)			0	7,66,523	7,66,523

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR	2053	093-DISTRICT ESTABLISHMENTS	0	5,64,487	5,64,487
		**********			0	5,64,487	5,64,487
		TOTAL(MH)			0	5,64,487	5,64,487
		**********			0	5,64,487	5,64,487
		TOTAL(DDO)			0	5,64,487	5,64,487
	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR		2053	093-DISTRICT ESTABLISHMENTS	0	13,33,810	13,33,810
		**********			0	13,33,810	13,33,810
		TOTAL(MH)			0	13,33,810	13,33,810

**********			----------	----------	----------
TOTAL(DDO)			0	13,33,810	13,33,810
SUB DIVISIONAL MEGISTRATE -II,AMRITSAR	2053	093-DISTRICT ESTABLISHMENTS	0	19,97,267	19,97,267
	**********		----------	----------	----------
	TOTAL(MH)		0	19,97,267	19,97,267
**********			----------	----------	----------
TOTAL(DDO)			0	19,97,267	19,97,267
SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA	2053	093-DISTRICT ESTABLISHMENTS	0	7,202	7,202
	**********		----------	----------	----------
	TOTAL(MH)		0	7,202	7,202
**********			----------	----------	----------
TOTAL(DDO)			0	7,202	7,202

	SUB DIVISIONAL MEGISTRATE,ROPAR	2053	093-DISTRICT ESTABLISHMENTS	0	5,22,342	5,22,342
		**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,22,342	5,22,342
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,ROPAR	2235	200-OTHER PROGRAMMES	0	9,807	9,807
			**********		----------	----------	----------
			TOTAL(MH)		0	5,32,149	5,32,149

**********			----------	----------	----------
TOTAL(DDO)			0	5,32,149	5,32,149
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS	0	6,19,449	6,19,449
	**********		----------	----------	----------
	TOTAL(MH)		0	6,19,449	6,19,449
**********			----------	----------	----------
TOTAL(DDO)			0	6,19,449	6,19,449
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI	2053	093-DISTRICT ESTABLISHMENTS	0	6,72,424	6,72,424
	**********		----------	----------	----------
	TOTAL(MH)		0	6,72,424	6,72,424

**********			----------	----------	----------	
TOTAL(DDO)			0	6,72,424	6,72,424	
SUB DIVISIONAL OFFICER (C),BHOLATH	2053	093-DISTRICT ESTABLISHMENTS	0	6,82,253	6,82,253	
	**********		----------	----------	----------	
	TOTAL(MH)		0	6,82,253	6,82,253	
	**********		----------	----------	----------	
	TOTAL(DDO)		0	6,82,253	6,82,253	
	SUB DIVISIONAL OFFICER	2053 093-DISTRICT	0	8,78,095	8,78,095	

		(C),FARIDKOT		ESTABLISHMENTS			
			**********		----------	----------	----------
			TOTAL(MH)		0	8,78,095	8,78,095
		**********			----------	----------	----------
		TOTAL(DDO)			0	8,78,095	8,78,095
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	093-DISTRICT	0	5,09,220	5,09,220
ADMINISTRAT	DEPARTMENT OF GENERAL	(C),PHAGWARA		ESTABLISHMENTS			
ION	ADMINISTRATION,						
	CHANDIGARH						
			**********		----------	----------	----------
			TOTAL(MH)		0	5,09,220	5,09,220
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,09,220	5,09,220

SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR	2053	093-DISTRICT ESTABLISHMENTS	0	19,29,377	19,29,377
	**********		----------	----------	----------
	TOTAL(MH)		0	19,29,377	19,29,377
**********			----------	----------	----------
TOTAL(DDO)			0	19,29,377	19,29,377
SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS	0	7,39,209	7,39,209
	**********		----------	----------	----------
	TOTAL(MH)		0	7,39,209	7,39,209
**********			----------	----------	----------
TOTAL(DDO)			0	7,39,209	7,39,209
SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR	2053	093-DISTRICT ESTABLISHMENTS	0	7,94,618	7,94,618

		**********					
		TOTAL(MH)			0	7,94,618	7,94,618

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	TOTAL(DDO)			0	7,94,618	7,94,618
		SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR	2053	093-DISTRICT ESTABLISHMENTS	0	14,34,116	14,34,116
		**********					

	TOTAL(MH)		0	22,28,734	22,28,734
**********		----------	----------	----------	----------
TOTAL(DDO)			0	22,28,734	22,28,734
SUB DIVISIONAL OFFICER (CIVIL),ROPAR	2053	101-COMMISSIONERS	0	25,73,220	25,73,220
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	25,73,220	25,73,220
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TOTAL(DDO)			0	25,73,220	25,73,220
SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT	2053	093-DISTRICT ESTABLISHMENTS	0	8,05,524	8,05,524
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	TOTAL(MH)		0	8,05,524	8,05,524

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TOTAL(DDO)					0	8,05,524	8,05,524
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA	2030	102-EXPENSES ON SALE OF STAMPS			0	3,16,590	3,16,590
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	TOTAL(MH)				0	3,16,590	3,16,590
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	TOTAL(DDO)				0	3,16,590	3,16,590

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

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2030	102-EXPENSES ON SALE OF STAMPS	0	1,72,582	1,72,582
			**********		----------	----------	----------
			TOTAL(MH)		0	4,89,172	4,89,172
			2053	093-DISTRICT ESTABLISHMENTS	0	11,04,390	11,04,390
			**********		----------	----------	----------
			TOTAL(MH)		0	11,04,390	11,04,390
		**********			----------	----------	----------
		TOTAL(DDO)			0	15,93,562	15,93,562
		SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH	2053	093-DISTRICT ESTABLISHMENTS	0	9,53,009	9,53,009

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TOTAL(MH)			0	9,53,009	9,53,009
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TOTAL(DDO)			0	9,53,009	9,53,009
SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA	2053	093-DISTRICT ESTABLISHMENTS	0	9,32,494	9,32,494
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TOTAL(MH)			0	9,32,494	9,32,494
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TOTAL(DDO)			0	9,32,494	9,32,494
SUB DIVISIONAL OFFICER,DERA BASSI	2235	200-OTHER PROGRAMMES	0	7,91,000	7,91,000
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TOTAL(MH)			0	7,91,000	7,91,000

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		TOTAL(DDO)			0	7,91,000	7,91,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	SUB DIVISIONAL OFFICER,MANSA	2053	093-DISTRICT ESTABLISHMENTS	0	9,52,254	9,52,254
			**********		----------	----------	----------
			TOTAL(MH)		0	9,52,254	9,52,254
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,52,254	9,52,254

SUB DIVISIONSL	2053	093-DISTRICT	0	14,46,408	14,46,408
MAGISTRATE,NAWANSHAHAR		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		0	14,46,408	14,46,408
**********			----------	----------	----------
TOTAL(DDO)			0	14,46,408	14,46,408
SUPDT.,COMMISSIONER,PATIALA	2053	101-COMMISSIONE	0	34,97,243	34,97,243
		RS			
	**********		----------	----------	----------
	TOTAL(MH)		0	34,97,243	34,97,243
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TOTAL(DDO)			0	34,97,243	34,97,243

SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR	2053	101-COMMISSIONERS	0	29,45,354	29,45,354
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TOTAL(MH)			0	29,45,354	29,45,354
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TOTAL(DDO)			0	29,45,354	29,45,354
SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR	2053	101-COMMISSIONERS	0	30,79,488	30,79,488
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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	30,79,488	30,79,488

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR	2235	200-OTHER PROGRAMMES	0	19,536	19,536
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	30,99,024	30,99,024
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	30,99,024	30,99,024
	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH		2052	090-SECRETARIAT	0	11,94,05,127	11,94,05,127
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	11,94,05,127	11,94,05,127
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	11,94,05,127	11,94,05,127

SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH	2070	001-DIRECTION AND ADMINISTRATION	0	8,59,030	8,59,030
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TOTAL(MH)			0	8,59,030	8,59,030
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TOTAL(DDO)			0	8,59,030	8,59,030
UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB	2014	116-STATE ADMINISTRATIVE TRIBUNALS	0	95,50,000	95,50,000
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TOTAL(MH)			0	95,50,000	95,50,000
**********			----------	----------	----------
TOTAL(DDO)			0	95,50,000	95,50,000

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(CCO)				0	57,04,11,065	57,04,11,065
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TOTAL(DEPT)					0	57,04,11,065	57,04,11,065
GURUDWARA ELECTION AND GURUDWARA TRIBUNAL	COMMISSIONER, GURUDWARA ELECTION, PUNJAB	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH	2075	800-OTHER EXPENDITURE	0	3,49,267	3,49,267
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				TOTAL(MH)	0	98,99,267	98,99,267
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	98,99,267	98,99,267
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	TOTAL(CCO)				0	57,07,60,332	57,07,60,332
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TOTAL(DEPT)					0	57,07,60,332	57,07,60,332
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	101-PREVENTION AND CONTROL OF DISEASES	0	12,10,196	12,10,196
				102-SUBSIDIARY HEALTH CENTRES	0	2,00,472	2,00,472
				103-PRIMARY HEALTH CENTRES	0	11,17,928	11,17,928

104-COMMUNITY HEALTH CENTRES	0	2,17,302	2,17,302
110-HOSPITALS AND DISPENSARIES	0	9,56,578	9,56,578
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TOTAL(MH)	0	37,02,476	37,02,476
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TOTAL(DDO)	0	37,02,476	37,02,476

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	MEDICAL OFFICER,RURAL HOSPITAL,	2210	001-DIRECTION	0	7,94,298	7,94,298

FAMILY WELFARE	WELFARE, PUNJAB	BALACHUAR	AND ADMINISTRATION		
			101-PREVENTION AND CONTROL OF DISEASES	0	51,11,463	51,11,463
			102-SUBSIDIARY HEALTH CENTRES	0	6,44,786	6,44,786
			103-PRIMARY HEALTH CENTRES	0	76,99,386	76,99,386
			104-COMMUNITY HEALTH CENTRES	0	31,27,753	31,27,753
			110-HOSPITAL AND DISPENSARIES	0	63,70,013	63,70,013
			110-HOSPITALS AND DISPENSARIES	0	32,45,066	32,45,066

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	TOTAL(MH)		0	2,69,92,765	2,69,92,765
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TOTAL(DDO)			0	2,69,92,765	2,69,92,765
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR	2210	103-PRIMARY HEALTH CENTRES	0	93,556	93,556
		104-COMMUNITY HEALTH CENTRES	0	3,23,823	3,23,823
		110-HOSPITAL AND DISPENSARIES	0	32,14,901	32,14,901
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	TOTAL(MH)		0	36,32,280	36,32,280
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TOTAL(DDO)			0	36,32,280	36,32,280

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 RAMAN	2210	001-DIRECTION AND ADMINISTRATION	0	52,460	52,460
				104-COMMUNITY HEALTH CENTRES	0	46,652	46,652
				110-HOSPITAL AND DISPENSARIES	0	11,04,402	11,04,402
		**********			----------	----------	----------
		TOTAL(MH)			0	48,35,794	48,35,794

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TOTAL(DDO)			0	48,35,794	48,35,794
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL	2210	001-DIRECTION AND ADMINISTRATION	0	3,32,442	3,32,442
		104-COMMUNITY HEALTH CENTRES	0	9,58,065	9,58,065
		110-HOSPITAL AND DISPENSARIES	0	21,57,350	21,57,350
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	TOTAL(MH)		0	34,47,857	34,47,857
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TOTAL(DDO)			0	34,47,857	34,47,857
A.C.,(F&A) FOR CIVIL SURGEON,	2210	001-DIRECTION	0	18,34,043	18,34,043

KAPURTHALA		AND ADMINISTRATION					
		004-HEALTH STATISTICS AND EVALUATION		0	1,57,208	1,57,208	
		101-PREVENTION AND CONTROL OF DISEASES		0	17,44,108	17,44,108	
		102-SUBSIDIARY		0	3,17,563	3,17,563	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	107-PUBLIC HEALTH	0	34,868	34,868

WELFARE		LABORATORIES			
		110-HOSPITAL AND DISPENSARIES	0	13,40,364	13,40,364
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	TOTAL(MH)		0	54,28,154	54,28,154
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	TOTAL(DDO)		0	54,28,154	54,28,154
	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON 2210	001-DIRECTION AND ADMINISTRATION	0	32,18,336	32,18,336
		102-PREVENTION OF FOOD ADULTERATION	0	1,37,373	1,37,373
		104-DRUG CONTROL	0	13,193	13,193

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		TOTAL(MH)	0	33,68,902	33,68,902
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TOTAL(DDO)			0	33,68,902	33,68,902
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON	2210	001-DIRECTION AND ADMINISTRATION	0	28,54,568	28,54,568
		003-TRAINING	0	11,12,772	11,12,772
		004-HEALTH STATISTICS AND EVALUATION	0	3,05,532	3,05,532
		101-PREVENTION AND CONTROL OF DISEASES	0	33,18,903	33,18,903
		102-PREVENTION OF FOOD	0	1,10,644	1,10,644

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADULTERATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON	2210	104-DRUG CONTROL	0	3,38,788	3,38,788
				110-HOSPITAL AND DISPENSARIES	0	57,00,692	57,00,692
				110-HOSPITALS AND DISPENSARIES	0	1,18,240	1,18,240
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TOTAL(MH)					0	1,38,60,139	1,38,60,139

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TOTAL(DDO)			0	1,38,60,139	1,38,60,139
ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB	2210	001-DIRECTION AND ADMINISTRATION	0	2,86,840	2,86,840
		101-PREVENTION AND CONTROL OF DISEASES	0	19,73,340	19,73,340
		102-SUBSIDIARY HEALTH CENTRES	0	21,32,967	21,32,967
		103-PRIMARY HEALTH CENTRES	0	20,60,002	20,60,002
		104-COMMUNITY HEALTH CENTRES	0	5,56,498	5,56,498
		110-HOSPITAL AND	0	1,36,008	1,36,008

		DISPENSARIES					
		110-HOSPITALS			0	18,49,038	18,49,038
		AND					
		DISPENSARIES					
	**********				----------	----------	----------
	TOTAL(MH)				0	89,94,693	89,94,693
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	89,94,693	89,94,693
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CIVIL SURAGEON,TARN TARAN	2210	001-DIRECTION AND ADMINISTRATION	0	64,37,234	64,37,234

	004-HEALTH STATISTICS AND EVALUATION	0	87,160	87,160
	102-PREVENTION OF FOOD ADULTERATION	0	90,837	90,837
	104-DRUG CONTROL	0	10,815	10,815
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TOTAL(MH)		0	1,56,20,739	1,56,20,739
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TOTAL(DDO)		0	1,56,20,739	1,56,20,739
ASSISTANT CIVIL SURGEON,FARIDKOT 2210	001-DIRECTION AND ADMINISTRATION	0	22,18,497	22,18,497

004-HEALTH STATISTICS AND EVALUATION	0	1,88,776	1,88,776
101-PREVENTION AND CONTROL OF DISEASES	0	25,11,511	25,11,511
102-PREVENTION OF FOOD ADULTERATION	0	2,19,914	2,19,914
102-SUBSIDIARY HEALTH CENTRES	0	5,42,916	5,42,916
103-PRIMARY HEALTH CENTRES	0	7,19,492	7,19,492
104-DRUG CONTROL	0	2,01,688	2,01,688
107-PUBLIC	0	2,79,268	2,79,268

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 LABORATORIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CIVIL SURGEON,FARIDKOT	2210	110-HOSPITAL AND DISPENSARIES	0	1,11,47,471	1,11,47,471
				110-HOSPITALS AND DISPENSARIES	0	11,07,829	11,07,829
		**********		----------	----------	----------	----------
			TOTAL(MH)		0	1,91,37,362	1,91,37,362
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TOTAL(DDO)					0	1,91,37,362	1,91,37,362

ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA	2211	001-DIRECTION AND ADMINISTRATION	0	10,30,259	10,30,259
		200-OTHER SERVICES AND SUPPLIES	0	72,000	72,000
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	TOTAL(MH)		0	11,02,259	11,02,259
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TOTAL(DDO)			0	11,02,259	11,02,259
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR	2210	001-DIRECTION AND ADMINISTRATION	0	36,49,131	36,49,131
		102-PREVENTION OF FOOD ADULTERATION	0	1,03,478	1,03,478

110-HOSPITAL AND DISPENSARIES	0	29,34,769	29,34,769
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TOTAL(MH)	0	66,87,378	66,87,378
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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(DDO)			0	66,87,378	66,87,378
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA	2211	001-DIRECTION AND ADMINISTRATION	0	5,06,133	5,06,133

		102-URBAN FAMILY WELFARE SERVICES	0	31,98,981	31,98,981
		200-OTHER SERVICES AND SUPPLIES	0	2,11,073	2,11,073
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	19,69,752	19,69,752
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	TOTAL(MH)		0	1,25,73,317	1,25,73,317
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TOTAL(DDO)			0	1,25,73,317	1,25,73,317
ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR	2235	200-OTHER PROGRAMMES	0	9,234	9,234

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TOTAL(MH)			0	9,234	9,234
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TOTAL(DDO)			0	9,234	9,234
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR	2210	001-DIRECTION AND ADMINISTRATION	0	25,11,970	25,11,970
		003-TRAINING	0	7,00,330	7,00,330
		101-PREVENTION AND CONTROL OF DISEASES	0	25,65,621	25,65,621
		102-PREVENTION OF FOOD ADULTERATION	0	1,39,530	1,39,530

NAME OF DEPARTMENT	NAME 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, HOSHIARPUR	2210	103-PRIMARY HEALTH CENTRES	0	3,81,038	3,81,038
				104-DRUG CONTROL	0	2,52,734	2,52,734
				107-PUBLIC HEALTH LABORATORIES	0	73,084	73,084
				110-HOSPITAL AND DISPENSARIES	0	1,75,96,473	1,75,96,473
			**********		0	2,42,20,780	2,42,20,780
			TOTAL(MH)		0	2,42,20,780	2,42,20,780
**********							

TOTAL(DDO)			0	2,42,20,780	2,42,20,780
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	2210	001-DIRECTION AND ADMINISTRATION	0	28,52,527	28,52,527
		004-HEALTH STATISTICS AND EVALUATION	0	5,11,636	5,11,636
		101-PREVENTION AND CONTROL OF DISEASES	0	56,81,778	56,81,778
		102-PREVENTION OF FOOD ADULTERATION	0	98,350	98,350
		103-PRIMARY HEALTH CENTRES	0	18,89,332	18,89,332
		104-COMMUNITY HEALTH CENTRES	0	32,37,221	32,37,221

104-DRUG CONTROL	0	4,83,308	4,83,308
107-PUBLIC HEALTH LABORATORIES	0	66,396	66,396

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(F&A),O/O CIVIL SURGEON,NAWANSAHAR	2210	110-HOSPITAL AND DISPENSARIES	0	63,85,518	63,85,518
			********** TOTAL(MH)		0	2,12,06,066	2,12,06,066

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TOTAL(DDO)			0	2,12,06,066	2,12,06,066
ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2210	001-DIRECTION AND ADMINISTRATION	0	2,08,92,296	2,08,92,296
		004-HEALTH STATISTICS AND EVALUATION	0	19,66,636	19,66,636
		101-PREVENTION AND CONTROL OF DISEASES	0	25,03,364	25,03,364
		104-COMMUNITY HEALTH CENTRES	0	80,704	80,704
		110-HOSPITAL AND DISPENSARIES	0	54,31,569	54,31,569
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TOTAL(MH)			0	3,08,74,569	3,08,74,569
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TOTAL(DDO)			0	3,08,74,569	3,08,74,569
ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	001-DIRECTION AND ADMINISTRATION	0	37,94,640	37,94,640
		004-HEALTH STATISTICS AND EVALUATION	0	1,36,132	1,36,132
		101-AYURVEDA	0	15,82,077	15,82,077
		101-PREVENTION AND CONTROL OF DISEASES	0	22,17,911	22,17,911

NAME OF DEPARTMENT	NAME 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,(F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	102-HOMEOPATHY	0	8,15,827	8,15,827
				102-PREVENTION OF FOOD ADULTERATION	0	21,630	21,630
				103-PRIMARY HEALTH CENTRES	0	1,64,492	1,64,492
				104-COMMUNITY HEALTH CENTRES	0	4,47,832	4,47,832
				104-DRUG CONTROL	0	1,79,476	1,79,476
				107-PUBLIC HEALTH LABORATORIES	0	91,546	91,546

		110-HOSPITAL AND DISPENSARIES	0	1,19,90,845	1,19,90,845
	**********		----------	----------	----------
	TOTAL(MH)		0	2,14,42,408	2,14,42,408
********************************			----------	----------	----------
TOTAL(DDO)			0	2,14,42,408	2,14,42,408
ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR	2210	001-DIRECTION AND ADMINISTRATION	0	3,06,543	3,06,543
		101-PREVENTION AND CONTROL OF DISEASES	0	15,86,176	15,86,176
		102-EMPLOYEES STATE INSURANCE SCHEME	0	78,58,030	78,58,030

102-SUBSIDIARY HEALTH CENTRES	0	6,96,006	6,96,006	
103-PRIMARY HEALTH CENTRES	0	45,75,392	45,75,392	
104-COMMUNITY	0	27,54,373	27,54,373	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,(F&A) FOR CIVIL SURGEON, JALANDHAR	2210	110-HOSPITALS AND DISPENSARIES HEALTH CENTRES	0	2,63,098	2,63,098
			**********	TOTAL(MH)	0	1,80,39,618	1,80,39,618

2211	001-DIRECTION AND ADMINISTRATION	0	6,65,232	6,65,232
	102-URBAN FAMILY WELFARE SERVICES	0	11,35,777	11,35,777
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	10,53,281	10,53,281
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TOTAL(MH)		0	28,54,290	28,54,290
2235	200-OTHER PROGRAMMES	0	9,06,933	9,06,933
**********		----------	----------	----------
TOTAL(MH)		0	9,06,933	9,06,933

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TOTAL(DDO)				0	2,18,00,841	2,18,00,841
ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA	2210	001-DIRECTION AND ADMINISTRATION		0	31,05,408	31,05,408
		102-PREVENTION OF FOOD ADULTERATION		0	10,815	10,815
		104-DRUG CONTROL		0	81,364	81,364
		110-HOSPITAL AND DISPENSARIES		0	6,94,510	6,94,510

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		0	38,92,097	38,92,097
		**********			----------	----------	----------
		TOTAL(DDO)			0	38,92,097	38,92,097
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	44,85,191	44,85,191
			**********		----------	----------	----------
			TOTAL(MH)		0	44,85,191	44,85,191
		**********			----------	----------	----------
		TOTAL(DDO)			0	44,85,191	44,85,191
		ASSISTANT CONTROLLER,(F&A), FOR	2210	001-DIRECTION	0	18,94,756	18,94,756

CIVIL SURGEON, LUDHIANA	AND ADMINISTRATION			
	004-HEALTH STATISTICS AND EVALUATION	0	2,64,504	2,64,504
	101-PREVENTION AND CONTROL OF DISEASES	0	77,35,473	77,35,473
	102-PREVENTION OF FOOD ADULTERATION	0	68,638	68,638
	102-SUBSIDIARY HEALTH CENTRES	0	4,58,424	4,58,424
	103-PRIMARY HEALTH CENTRES	0	27,31,806	27,31,806
	104-COMMUNITY HEALTH CENTRES	0	43,72,546	43,72,546

					104-DRUG CONTROL	0	5,13,092	5,13,092
					107-PUBLIC HEALTH LABORATORIES	0	69,003	69,003

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,(F&A), FOR CIVIL SURGEON, LUDHIANA	2210	110-HOSPITAL AND DISPENSARIES	0	1,71,86,094	1,71,86,094
				110-HOSPITALS AND DISPENSARIES	0	9,24,764	9,24,764
			**********		----------	----------	----------
			TOTAL(MH)		0	3,62,19,100	3,62,19,100

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TOTAL(DDO)			0	3,62,19,100	3,62,19,100
ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2211	001-DIRECTION AND ADMINISTRATION	0	8,96,715	8,96,715
		003-TRAINING	0	2,80,412	2,80,412
		200-OTHER SERVICES AND SUPPLIES	0	2,81,120	2,81,120
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,37,160	2,37,160
**********			----------	----------	----------
TOTAL(MH)			0	16,95,407	16,95,407

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TOTAL(DDO)			0	16,95,407	16,95,407	
ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH	2211	001-DIRECTION AND ADMINISTRATION	0	45,74,153	45,74,153	
	**********		----------	----------	----------	
	TOTAL(MH)		0	45,74,153	45,74,153	
	**********		----------	----------	----------	
	TOTAL(DDO)		0	45,74,153	45,74,153	
	ASSISTANT CONTROLLER,ESI	2210	102-EMPLOYEES	0	62,20,372	62,20,372

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

		DISPENSARY NO.1, HSP		STATE INSURANCE SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		0	62,20,372	62,20,372
		********************************			----------	----------	----------
		TOTAL(DDO)			0	62,20,372	62,20,372
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & WELFARE, PUNJAB	& FAMILY WELFARE SERVICES,CHANDIGARH	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE	2210 001-DIRECTION AND ADMINISTRATION	0	3,14,904	3,14,904
			**********		----------	----------	----------
			TOTAL(MH)		0	3,14,904	3,14,904
		********************************			----------	----------	----------
		TOTAL(DDO)			0	3,14,904	3,14,904
		ASSISTANT DIRECTOR, HEALTH	2210	001-DIRECTION	0	42,660	42,660

EDUCATION , PUNJAB,CHANDIGARH		AND ADMINISTRATION			
		101-PREVENTION AND CONTROL OF DISEASES	0	4,88,365	4,88,365
	**********		----------	----------	----------
	TOTAL(MH)		0	5,31,025	5,31,025
**********			----------	----------	----------
TOTAL(DDO)			0	5,31,025	5,31,025
ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	2210	102-HOMEOPATHY	0	2,71,952	2,71,952
	**********		----------	----------	----------
	TOTAL(MH)		0	2,71,952	2,71,952
**********			----------	----------	----------

	TOTAL(DDO)				0	2,71,952	2,71,952

	ASSISTANT DIRECTOR,ASSISTANT	2210	102-HOMEOPATHY	0	6,90,209	6,90,209

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	DIRECTOR, HOMEOPATHY						
		**********			----------	----------	----------
		TOTAL(MH)			0	6,90,209	6,90,209
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,90,209	6,90,209
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,GURDASPUR	2210	001-DIRECTION AND	0	25,26,768	25,26,768

WELFARE	ADMINISTRATION		
	101-AYURVEDA	0	23,72,234	23,72,234
	101-PREVENTION AND CONTROL OF DISEASES	0	37,02,368	37,02,368
	102-PREVENTION OF FOOD ADULTERATION	0	2,11,165	2,11,165
	102-SUBSIDIARY HEALTH CENTRES	0	14,38,866	14,38,866
	103-PRIMARY HEALTH CENTRES	0	31,76,834	31,76,834
	104-COMMUNITY HEALTH CENTRES	0	2,92,684	2,92,684
	110-HOSPITAL AND DISPENSARIES	0	43,26,646	43,26,646

		110-HOSPITALS	0	15,97,480	15,97,480
		AND			
		DISPENSARIES			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,96,45,045	1,96,45,045
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TOTAL(DDO)			0	1,96,45,045	1,96,45,045
ASSISTANT DIRECTOR,HOMEOPATHY	2210	102-HOMEOPATHY	0	5,11,895	5,11,895
	**********		----------	----------	----------
	TOTAL(MH)		0	5,11,895	5,11,895

NAME OF DEPARTMENT	NAME 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	5,11,895	5,11,895
	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH	2210	102-HOMEOPATHY	0	11,49,332	11,49,332
		**********		----------	----------	----------
		TOTAL(MH)		0	16,61,227	16,61,227
	**********			----------	----------	----------
	TOTAL(DDO)			0	16,61,227	16,61,227
	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR	2210	102-HOMEOPATHY	0	2,72,864	2,72,864
		**********		----------	----------	----------
		TOTAL(MH)		0	2,72,864	2,72,864

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TOTAL(DDO)			0	2,72,864	2,72,864
ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT	2210	102-HOMEOPATHY	0	9,31,541	9,31,541
	**********		----------	----------	----------
	TOTAL(MH)		0	9,31,541	9,31,541
**********			----------	----------	----------
TOTAL(DDO)			0	9,31,541	9,31,541
ASSISTANT DIRECTOR,ROPAR	2210	001-DIRECTION AND ADMINISTRATION	0	65,964	65,964
		101-PREVENTION AND CONTROL OF DISEASES	0	9,76,872	9,76,872

				102-SUBSIDIARY HEALTH CENTRES	0	7,72,376	7,72,376	

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,ROPAR	2210	103-PRIMARY HEALTH CENTRES	0	2,58,644	2,58,644
				104-COMMUNITY HEALTH CENTRES	0	11,42,051	11,42,051
				110-HOSPITAL AND DISPENSARIES	0	8,19,917	8,19,917
				110-HOSPITALS AND	0	8,52,242	8,52,242

DISPENSARIES

	**********		0	48,88,066	48,88,066
	TOTAL(MH)		0	48,88,066	48,88,066
********************************			0	48,88,066	48,88,066
TOTAL(DDO)			0	48,88,066	48,88,066
ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA	2210	001-DIRECTION AND ADMINISTRATION	0	3,62,602	3,62,602
		003-TRAINING	0	74,332	74,332
		004-HEALTH STATISTICS AND EVALUATION	0	79,846	79,846
		101-PREVENTION AND CONTROL OF DISEASES	0	11,89,362	11,89,362
		102-SUBSIDIARY	0	10,86,506	10,86,506

		HEALTH CENTRES					
		103-PRIMARY HEALTH CENTRES		0	12,93,614	12,93,614	
		104-COMMUNITY HEALTH CENTRES		0	14,57,682	14,57,682	
		110-HOSPITAL AND DISPENSARIES		0	1,34,70,732	1,34,70,732	
		110-HOSPITALS AND		0	23,40,429	23,40,429	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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

			**********			----------	----------	----------
			TOTAL(MH)			0	2,13,55,105	2,13,55,105
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA	2235	200-OTHER PROGRAMMES		0	4,44,660	4,44,660
			**********			----------	----------	----------
			TOTAL(MH)			0	4,44,660	4,44,660
			**********			----------	----------	----------
			TOTAL(DDO)			0	2,17,99,765	2,17,99,765
ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR			2210	001-DIRECTION AND ADMINISTRATION		0	35,49,820	35,49,820
				102-PREVENTION OF FOOD ADULTERATION		0	52,475	52,475

		104-DRUG	0	13,193	13,193
		CONTROL			
	**********		----------	----------	----------
	TOTAL(MH)		0	36,15,488	36,15,488
**********			----------	----------	----------
TOTAL(DDO)			0	36,15,488	36,15,488
ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	9,78,069	9,78,069
	**********		----------	----------	----------
	TOTAL(MH)		0	9,78,069	9,78,069
**********			----------	----------	----------
TOTAL(DDO)			0	9,78,069	9,78,069
ASSTT. CONTROLLER (F&A) FOR	2211	001-DIRECTION	0	8,85,463	8,85,463

CIVIL SURGEON,CIVIL SURGEON, AND

FARIDKOT ADMINISTRATION

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,53,118	1,53,118
		**********			----------	----------	----------
		TOTAL(MH)			0	10,38,581	10,38,581
		**********			----------	----------	----------
		TOTAL(DDO)			0	10,38,581	10,38,581
		ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT	2210	001-DIRECTION	0	27,19,186	27,19,186

CIVIL SURGEON,CIVIL SURGEON, SANGRUR	AND ADMINISTRATION			
	003-TRAINING	0	4,56,390	4,56,390
	004-HEALTH STATISTICS AND EVALUATION	0	2,00,540	2,00,540
	101-PREVENTION AND CONTROL OF DISEASES	0	19,06,235	19,06,235
	102-EMPLOYEES STATE INSURANCE SCHEME	0	3,82,860	3,82,860
	102-PREVENTION OF FOOD ADULTERATION	0	3,07,816	3,07,816
	104-COMMUNITY HEALTH CENTRES	0	5,76,377	5,76,377
	104-DRUG	0	2,33,952	2,33,952

	CONTROL						
	110-HOSPITAL AND DISPENSARIES		0	1,83,80,128	1,83,80,128		
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TOTAL(MH)			0	2,51,63,484	2,51,63,484		
2211	001-DIRECTION AND ADMINISTRATION		0	11,43,148	11,43,148		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR	2211	003-TRAINING	0	2,93,826	2,93,826

		200-OTHER SERVICES AND SUPPLIES	0	7,18,998	7,18,998
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,66,992	2,66,992
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TOTAL(MH)			0	24,22,964	24,22,964
**********			----------	----------	----------
TOTAL(DDO)			0	2,75,86,448	2,75,86,448
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA	2211	001-DIRECTION AND ADMINISTRATION	0	8,08,499	8,08,499
		102-URBAN FAMILY WELFARE	0	27,66,641	27,66,641

		SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	11,75,204	11,75,204
**********		----------	----------	----------	----------
TOTAL(MH)			0	47,50,344	47,50,344
**********		----------	----------	----------	----------
TOTAL(DDO)			0	47,50,344	47,50,344
ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON	2210	001-DIRECTION AND ADMINISTRATION	0	19,67,219	19,67,219
		003-TRAINING	0	4,83,863	4,83,863
		004-HEALTH STATISTICS AND EVALUATION	0	1,69,120	1,69,120

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON	2210	101-PREVENTION AND CONTROL OF DISEASES	0	14,74,328	14,74,328
				102-PREVENTION OF FOOD ADULTERATION	0	2,25,416	2,25,416
				104-DRUG CONTROL	0	2,04,335	2,04,335
				110-HOSPITAL AND DISPENSARIES	0	1,18,24,543	1,18,24,543
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TOTAL(MH)		0	1,63,48,824	1,63,48,824
2211	001-DIRECTION AND ADMINISTRATION	0	6,94,057	6,94,057
	200-OTHER SERVICES AND SUPPLIES	0	4,31,762	4,31,762
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	4,09,036	4,09,036
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TOTAL(MH)		0	15,34,855	15,34,855
2235	200-OTHER PROGRAMMES	0	93,926	93,926
**********		----------	----------	----------

		TOTAL(MH)			0	93,926	93,926
**********					----------	----------	----------
TOTAL(DDO)					0	1,79,77,605	1,79,77,605
BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB	2210	107-PUBLIC HEALTH LABORATORIES			0	2,08,685	2,08,685
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,08,685	2,08,685
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------

WELFARE

TOTAL(DDO)			0	2,08,685	2,08,685
CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT	2055	116-FORENSIC SCIENCE	0	13,78,803	13,78,803
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TOTAL(MH)			0	15,87,488	15,87,488
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TOTAL(DDO)			0	15,87,488	15,87,488
CIVIL HOSPITAL,BANDLA	2210	104-COMMUNITY HEALTH CENTRES	0	6,82,810	6,82,810
		110-HOSPITALS AND DISPENSARIES	0	12,36,574	12,36,574
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	TOTAL(MH)		0	19,19,384	19,19,384
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TOTAL(DDO)			0	19,19,384	19,19,384
CIVIL SURGEON,CIVIL SURGEON	2210	001-DIRECTION AND ADMINISTRATION	0	3,99,767	3,99,767
		004-HEALTH STATISTICS AND EVALUATION	0	2,44,992	2,44,992
		101-PREVENTION AND CONTROL OF DISEASES	0	51,74,514	51,74,514
		102-PREVENTION OF FOOD ADULTERATION	0	3,16,715	3,16,715

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	CIVIL SURGEON,CIVIL SURGEON	2210	103-PRIMARY HEALTH CENTRES	0	6,46,475	6,46,475
				104-COMMUNITY HEALTH CENTRES	0	3,42,829	3,42,829
				104-DRUG CONTROL	0	4,92,504	4,92,504
				110-HOSPITAL AND DISPENSARIES	0	3,00,86,393	3,00,86,393
				110-HOSPITALS AND DISPENSARIES	0	1,88,520	1,88,520

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TOTAL(MH)		0	3,78,92,709	3,78,92,709
2211	001-DIRECTION AND ADMINISTRATION	0	13,78,650	13,78,650
	102-URBAN FAMILY WELFARE SERVICES	0	19,23,223	19,23,223
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	9,05,726	9,05,726
	**********	----------	----------	----------
	TOTAL(MH)	0	42,07,599	42,07,599
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TOTAL(DDO)		0	4,21,00,308	4,21,00,308

CIVIL SURGEON,CIVIL SURGEON, BHATINDA	2211	001-DIRECTION AND ADMINISTRATION	0	17,44,254	17,44,254
		003-TRAINING	0	2,73,552	2,73,552
		102-URBAN FAMILY WELFARE SERVICES	0	3,47,400	3,47,400

NAME OF DEPARTMENT	NAME 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	CIVIL SURGEON,CIVIL SURGEON, BHATINDA	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,40,104	2,40,104
			**********				

TOTAL(MH)			0	26,05,310	26,05,310
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TOTAL(DDO)			0	26,05,310	26,05,310
CIVIL SURGEON,CIVIL SURGEON, FARIDKOT	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
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TOTAL(MH)			0	2,00,000	2,00,000
**********			----------	----------	----------
TOTAL(DDO)			0	2,00,000	2,00,000
CIVIL SURGEON,FATEHGARH SAHIB	2210	001-DIRECTION AND ADMINISTRATION	0	2,87,980	2,87,980
		101-PREVENTION AND CONTROL OF	0	9,43,982	9,43,982

		DISEASES			
		102-SUBSIDIARY	0	1,76,162	1,76,162
		HEALTH CENTRES			
		103-PRIMARY	0	6,82,070	6,82,070
		HEALTH CENTRES			
		110-HOSPITAL	0	78,54,434	78,54,434
		AND			
		DISPENSARIES			
	**********		----------	----------	----------
	TOTAL(MH)		0	99,44,628	99,44,628
	**********		----------	----------	----------
	TOTAL(DDO)		0	99,44,628	99,44,628
CIVIL SURGEON,FEROZEPUR	2211	001-DIRECTION	0	10,69,929	10,69,929
		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
				ADMINISTRATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,FEROZEPUR	2211	200-OTHER SERVICES AND SUPPLIES	0	1,60,212	1,60,212
		**********			----------	----------	----------
		TOTAL(MH)			0	12,30,141	12,30,141
	**********				----------	----------	----------
	TOTAL(DDO)				0	12,30,141	12,30,141
	CIVIL SURGEON,GURDASPUR	2211	001-DIRECTION AND ADMINISTRATION		0	10,00,616	10,00,616
			003-TRAINING		0	2,11,908	2,11,908

		200-OTHER SERVICES AND SUPPLIES	0	4,09,586	4,09,586
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,01,256	1,01,256
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TOTAL(MH)			0	17,23,366	17,23,366
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TOTAL(DDO)			0	17,23,366	17,23,366
DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	44,34,627	44,34,627
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	44,34,627	44,34,627

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TOTAL(DDO)					0	44,34,627	44,34,627
DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH	2210	101-PREVENTION AND CONTROL OF DISEASES			0	25,03,945	25,03,945

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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(MH)		0	25,03,945	25,03,945
		**********			----------	----------	----------

TOTAL(DDO)			0	25,03,945	25,03,945
DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH	2210	101-AYURVEDA	0	19,72,544	19,72,544
	**********		----------	----------	----------
	TOTAL(MH)		0	44,76,489	44,76,489
**********			----------	----------	----------
TOTAL(DDO)			0	44,76,489	44,76,489
DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	2210	004-HEALTH STATISTICS AND EVALUATION	0	83,248	83,248
		110-HOSPITAL AND DISPENSARIES	0	1,86,04,699	1,86,04,699
	**********		----------	----------	----------
	TOTAL(MH)		0	1,86,87,947	1,86,87,947

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TOTAL(DDO)			0	1,86,87,947	1,86,87,947
DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR	2210	001-DIRECTION AND ADMINISTRATION	0	25,18,612	25,18,612
	**********		----------	----------	----------
	TOTAL(MH)		0	25,18,612	25,18,612
	**********		----------	----------	----------
	TOTAL(DDO)		0	25,18,612	25,18,612
DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA	2210	101-AYURVEDA	0	33,40,763	33,40,763

NAME OF DEPARTMENT	NAME 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	33,40,763	33,40,763
		**********					
		TOTAL(DDO)			0	33,40,763	33,40,763
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB	2210	101-AYURVEDA	0	20,31,870	20,31,870
			**********				
			TOTAL(MH)		0	20,31,870	20,31,870
		**********					
		TOTAL(DDO)			0	20,31,870	20,31,870

DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER	2210	101-AYURVEDA	0	33,83,293	33,83,293
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TOTAL(MH)			0	33,83,293	33,83,293
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TOTAL(DDO)			0	33,83,293	33,83,293

DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	101-AYURVEDA	0	71,17,534	71,17,534
**********					
TOTAL(MH)			0	71,17,534	71,17,534
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TOTAL(DDO)			0	71,17,534	71,17,534

		DISTRICT AYURVEDIC & UNANI	2210	101-AYURVEDA	0	15,18,210	15,18,210
		OFFICER,DISTRICT AYURVEDIC &					
		UNANI OFFICER, MANSA					
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			0	15,18,210	15,18,210

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,18,210	15,18,210
		DISTRICT AYURVEDIC & UNANI	2210	101-AYURVEDA	0	17,97,275	17,97,275

OFFICER,FARIDKOT					
	**********		----------	----------	----------
	TOTAL(MH)		0	33,15,485	33,15,485
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TOTAL(DDO)			0	33,15,485	33,15,485
DISTRICT AYURVEDIC & UNANI	2210	101-AYURVEDA	0	44,57,344	44,57,344
OFFICER,JALANDHAR					
	**********		----------	----------	----------
	TOTAL(MH)		0	44,57,344	44,57,344
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TOTAL(DDO)			0	44,57,344	44,57,344
DISTRICT AYURVEDIC & UNANI	2071	101-SUPERANNUAT	0	71,771	71,771
OFFICER,PATIALA		ION AND			
		RETIREMENT			

ALLOWANCES

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TOTAL(MH)			0	71,771	71,771
2210	101-AYURVEDA		0	45,99,593	45,99,593
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TOTAL(MH)			0	45,99,593	45,99,593
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TOTAL(DDO)			0	46,71,364	46,71,364
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR	2210	101-AYURVEDA	0	26,51,618	26,51,618
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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(MH)			0	26,51,618	26,51,618
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			0	26,51,618	26,51,618
		DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA	2210	101-AYURVEDA	0	26,75,266	26,75,266
		**********					
		TOTAL(MH)			0	53,26,884	53,26,884
		**********					
		TOTAL(DDO)			0	53,26,884	53,26,884
		DISTRICT AYURVEDIC AND UNANI	2210	101-AYURVEDA	0	17,30,332	17,30,332

OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER					
	**********		----------	----------	----------
	TOTAL(MH)		0	17,30,332	17,30,332
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TOTAL(DDO)			0	17,30,332	17,30,332
DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR	2210	101-AYURVEDA	0	40,74,566	40,74,566
	**********		----------	----------	----------
	TOTAL(MH)		0	40,74,566	40,74,566
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TOTAL(DDO)			0	40,74,566	40,74,566
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR	2210	101-AYURVEDA	0	37,70,164	37,70,164

			**********				
			TOTAL(MH)		0	37,70,164	37,70,164
			**********				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	37,70,164	37,70,164
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR	2210	101-AYURVEDA	0	36,85,753	36,85,753
		**********					
		TOTAL(MH)			0	74,55,917	74,55,917

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TOTAL(DDO)			0	74,55,917	74,55,917
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE	2210	101-AYURVEDA	0	73,20,463	73,20,463
	**********		----------	----------	----------
	TOTAL(MH)		0	73,20,463	73,20,463
**********			----------	----------	----------
TOTAL(DDO)			0	73,20,463	73,20,463
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER	2210	102-HOMEOPATHY	0	9,43,680	9,43,680
	**********		----------	----------	----------
	TOTAL(MH)		0	9,43,680	9,43,680

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TOTAL(DDO)			0	9,43,680	9,43,680	
DPA,DPA, PUNJAB, JALANDHAR	2210	103-PRIMARY HEALTH CENTRES	0	4,34,096	4,34,096	
	**********		----------	----------	----------	
	TOTAL(MH)		0	4,34,096	4,34,096	
**********			----------	----------	----------	
TOTAL(DDO)			0	4,34,096	4,34,096	
DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL	2210	003-TRAINING	0	16,74,190	16,74,190	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL	2210	004-HEALTH STATISTICS AND EVALUATION	0	67,408	67,408
				110-HOSPITAL AND DISPENSARIES	0	83,85,573	83,85,573
			**********		----------	----------	----------
			TOTAL(MH)		0	1,01,27,171	1,01,27,171
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,01,27,171	1,01,27,171
ESI DISPENSARY NO. 2,MANDI GOBINDGARH			2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	66,532	66,532
			**********		----------	----------	----------
			TOTAL(MH)		0	66,532	66,532

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TOTAL(DDO)			0	66,532	66,532
ESI DISPENSARY NO.1,MANDI GOBINDGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	11,91,625	11,91,625
	**********		----------	----------	----------
	TOTAL(MH)		0	11,91,625	11,91,625

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TOTAL(DDO)			0	11,91,625	11,91,625
ESI HOSPITAL,JALANDHAR	2210	101-PREVENTION AND CONTROL OF DISEASES	0	1,98,980	1,98,980
	**********		----------	----------	----------
	TOTAL(MH)		0	1,98,980	1,98,980

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		TOTAL(DDO)			0	1,98,980	1,98,980

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	G.H.,SKANING CANCER HOSPITAL, JALANDHAR	2210	003-TRAINING	0	8,97,512	8,97,512
				110-HOSPITAL AND DISPENSARIES	0	2,50,19,027	2,50,19,027
			**********		----------	----------	----------
			TOTAL(MH)		0	2,61,15,519	2,61,15,519

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TOTAL(DDO)			0	2,61,15,519	2,61,15,519
H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR	2210	102-HOMEOPATHY	0	6,25,448	6,25,448
	**********		----------	----------	----------
	TOTAL(MH)		0	6,25,448	6,25,448
**********		----------	----------	----------	
TOTAL(DDO)			0	6,25,448	6,25,448
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA	2210	102-HOMEOPATHY	0	12,74,939	12,74,939
	**********		----------	----------	----------
	TOTAL(MH)		0	12,74,939	12,74,939

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TOTAL(DDO)					0	12,74,939	12,74,939
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2210	102-HOMEOPATHY			0	5,83,515	5,83,515
	**********				----------	----------	----------
	TOTAL(MH)				0	5,83,515	5,83,515
	**********				----------	----------	----------
	TOTAL(DDO)				0	5,83,515	5,83,515

NAME OF DEPARTMENT	NAME 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	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA	2210	102-HOMEOPATHY	0	25,69,989	25,69,989
		**********			----------	----------	----------
		TOTAL(MH)			0	25,69,989	25,69,989
		**********			----------	----------	----------
		TOTAL(DDO)			0	25,69,989	25,69,989
		HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH	2210	102-HOMEOPATHY	0	8,38,168	8,38,168
		**********			----------	----------	----------
		TOTAL(MH)			0	8,38,168	8,38,168
		**********			----------	----------	----------
		TOTAL(DDO)			0	8,38,168	8,38,168

I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR	2210	001-DIRECTION AND ADMINISTRATION	0	2,89,624	2,89,624
		110-HOSPITAL AND DISPENSARIES	0	51,63,527	51,63,527
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	54,53,151	54,53,151
**********		----------	----------	----------	----------
TOTAL(DDO)			0	54,53,151	54,53,151
JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR	2210	003-TRAINING	0	7,35,404	7,35,404
		102-PREVENTION OF FOOD ADULTERATION	0	18,80,909	18,80,909
		104-DRUG	0	16,18,848	16,18,848

				107-PUBLIC	0	6,56,174	6,56,174
				HEALTH				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				LABORATORIES			
		**********		----------	----------	----------	----------
				TOTAL(MH)	0	48,91,335	48,91,335
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	48,91,335	48,91,335
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	6,39,916	6,39,916

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	TOTAL(MH)		0	6,39,916	6,39,916
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TOTAL(DDO)			0	6,39,916	6,39,916
MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	8,35,907	8,35,907
	**********		----------	----------	----------
	TOTAL(MH)		0	8,35,907	8,35,907
**********			----------	----------	----------
TOTAL(DDO)			0	8,35,907	8,35,907
MEDICAL OFFICER,ESI DISPENSARY	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	3,95,398	3,95,398

**********		0	3,95,398	3,95,398
TOTAL(MH)		0	3,95,398	3,95,398
**********		0	3,95,398	3,95,398
TOTAL(DDO)		0	3,95,398	3,95,398
MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR	2210 102-EMPLOYEES STATE INSURANCE SCHEME	0	5,54,094	5,54,094
**********		0	5,54,094	5,54,094
TOTAL(MH)		0	5,54,094	5,54,094

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,54,094	5,54,094
	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI	2210	102-EMPLOYEES STATE INSURANCE SCHEME		0	2,62,682	2,62,682
		**********		----------	----------	----------	
		TOTAL(MH)			0	8,16,776	8,16,776
	**********			----------	----------	----------	
	TOTAL(DDO)				0	8,16,776	8,16,776
	MEDICAL OFFICER,ESI DISPENSARY NO. 2	2210	102-EMPLOYEES STATE INSURANCE SCHEME		0	5,39,702	5,39,702
		**********		----------	----------	----------	

	TOTAL(MH)		0	5,39,702	5,39,702
**********		----------	----------	----------	
TOTAL(DDO)			0	5,39,702	5,39,702
MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	12,65,055	12,65,055
	TOTAL(MH)		0	12,65,055	12,65,055
**********		----------	----------	----------	
TOTAL(DDO)			0	12,65,055	12,65,055
MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	8,51,226	8,51,226
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			TOTAL(MH)			0	8,51,226	8,51,226

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,51,226	8,51,226
		MEDICAL OFFICER,ESI DISPENSARY NO. 3	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	8,43,460	8,43,460
		**********					
		TOTAL(MH)			0	16,94,686	16,94,686

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TOTAL(DDO)			0	16,94,686	16,94,686
MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	14,33,660	14,33,660
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,33,660	14,33,660
**********		----------	----------	----------	
TOTAL(DDO)			0	14,33,660	14,33,660
MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	9,46,819	9,46,819
	**********	----------	----------	----------	
	TOTAL(MH)		0	9,46,819	9,46,819

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TOTAL(DDO)					0	9,46,819	9,46,819
MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME			0	3,90,072	3,90,072
	**********				----------	----------	----------
	TOTAL(MH)				0	3,90,072	3,90,072

NAME OF DEPARTMENT	NAME 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(DDO)			0	3,90,072	3,90,072

WELFARE

MEDICAL OFFICER,ESI DISPENSARY NO. I	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	16,89,109	16,89,109
**********		----------	----------	----------	
TOTAL(MH)			0	20,79,181	20,79,181
**********		----------	----------	----------	
TOTAL(DDO)			0	20,79,181	20,79,181
MEDICAL OFFICER,ESI DISPENSARY SIRHIND	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	3,98,805	3,98,805
**********		----------	----------	----------	
TOTAL(MH)			0	3,98,805	3,98,805

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TOTAL(DDO)			0	3,98,805	3,98,805
MEDICAL OFFICER,ESI DISPENSARY, ABOHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	2,32,193	2,32,193
	**********	----------	----------	----------	
	TOTAL(MH)		0	2,32,193	2,32,193
**********		----------	----------	----------	
TOTAL(DDO)			0	2,32,193	2,32,193
MEDICAL OFFICER,ESI DISPENSARY, ASRON	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	5,39,568	5,39,568
	**********	----------	----------	----------	
	TOTAL(MH)		0	5,39,568	5,39,568

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,39,568	5,39,568
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	7,37,593	7,37,593
		TOTAL(MH)			0	12,77,161	12,77,161
		TOTAL(DDO)			0	12,77,161	12,77,161
		MEDICAL OFFICER,ESI DISPENSARY,	2210	102-EMPLOYEES	0	4,96,098	4,96,098

BANAH		STATE INSURANCE SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		0	4,96,098	4,96,098
**********			----------	----------	----------
TOTAL(DDO)			0	4,96,098	4,96,098
MEDICAL OFFICER,ESI DISPENSARY,	2210	102-EMPLOYEES	0	12,93,636	12,93,636
BATALA		STATE INSURANCE SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		0	12,93,636	12,93,636
**********			----------	----------	----------
TOTAL(DDO)			0	12,93,636	12,93,636
MEDICAL OFFICER,ESI DISPENSARY,	2210	102-EMPLOYEES	0	5,40,591	5,40,591

CHOHAL				STATE INSURANCE SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		0	5,40,591	5,40,591
**********					----------	----------	----------
TOTAL(DDO)					0	5,40,591	5,40,591
MEDICAL OFFICER,ESI DISPENSARY,	2210			102-EMPLOYEES	0	15,97,817	15,97,817

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DHARIWAL		STATE INSURANCE SCHEME			
			**********		----------	----------	----------

				TOTAL(MH)		0	15,97,817	15,97,817
		**********			----------	----------	----------	
		TOTAL(DDO)				0	15,97,817	15,97,817
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME		0	3,81,892	3,81,892
				TOTAL(MH)		0	3,81,892	3,81,892
		**********			----------	----------	----------	
		TOTAL(DDO)				0	3,81,892	3,81,892
		MEDICAL OFFICER,ESI DISPENSARY, GORAYA	2210	102-EMPLOYEES STATE INSURANCE SCHEME		0	6,03,234	6,03,234
		**********			----------	----------	----------	

TOTAL(MH)			0	6,03,234	6,03,234
**********			----------	----------	----------
TOTAL(DDO)			0	6,03,234	6,03,234
MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	6,03,537	6,03,537
**********			----------	----------	----------
TOTAL(MH)			0	6,03,537	6,03,537
**********			----------	----------	----------
TOTAL(DDO)			0	6,03,537	6,03,537
MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	4,57,963	4,57,963
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,57,963	4,57,963
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			0	4,57,963	4,57,963
	MEDICAL OFFICER,ESI DISPENSARY, MANSA		2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	6,12,322	6,12,322
		**********					
		TOTAL(MH)			0	10,70,285	10,70,285

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TOTAL(DDO)			0	10,70,285	10,70,285
MEDICAL OFFICER,ESI DISPENSARY, NABHA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	6,92,551	6,92,551
	**********	----------	----------	----------	
	TOTAL(MH)		0	6,92,551	6,92,551
**********		----------	----------	----------	
TOTAL(DDO)			0	6,92,551	6,92,551
MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	9,17,287	9,17,287
	**********	----------	----------	----------	
	TOTAL(MH)		0	9,17,287	9,17,287

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TOTAL(DDO)					0	9,17,287	9,17,287
MEDICAL OFFICER,ESI DISPENSARY, PATIALA	2210	102-EMPLOYEES STATE INSURANCE SCHEME			0	8,61,288	8,61,288
	**********				----------	----------	----------
	TOTAL(MH)				0	8,61,288	8,61,288

NAME OF DEPARTMENT	NAME 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	8,61,288	8,61,288

MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	6,06,190	6,06,190
	**********				
	TOTAL(MH)		0	14,67,478	14,67,478
**********					
TOTAL(DDO)			0	14,67,478	14,67,478
MEDICAL OFFICER,ESI DISPENSARY, SAMANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	4,68,532	4,68,532
	**********				
	TOTAL(MH)		0	4,68,532	4,68,532
**********					

TOTAL(DDO)			0	4,68,532	4,68,532
MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	3,13,214	3,13,214
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	3,13,214	3,13,214
**********		----------	----------	----------	----------
TOTAL(DDO)			0	3,13,214	3,13,214
MEDICAL OFFICER,ESI SAILA KHURD	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	1,86,389	1,86,389
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,86,389	1,86,389

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,86,389	1,86,389
		MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI	2210	101-PREVENTION AND CONTROL OF DISEASES	0	14,27,903	14,27,903
				102-SUBSIDIARY HEALTH CENTRES	0	8,57,976	8,57,976
				103-PRIMARY HEALTH CENTRES	0	6,68,186	6,68,186

		104-COMMUNITY	0	10,54,378	10,54,378
		HEALTH CENTRES			
	**********		----------	----------	----------
	TOTAL(MH)		0	41,94,832	41,94,832
**********			----------	----------	----------
TOTAL(DDO)			0	41,94,832	41,94,832
MEDICAL OFFICER,I/C CIVIL HOSPITAL	2210	003-TRAINING	0	14,46,983	14,46,983
		110-HOSPITAL AND DISPENSARIES	0	1,40,65,452	1,40,65,452
	**********		----------	----------	----------
	TOTAL(MH)		0	1,55,12,435	1,55,12,435
**********			----------	----------	----------
TOTAL(DDO)			0	1,55,12,435	1,55,12,435

MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME		0	6,82,176	6,82,176
	**********		----------	----------	----------	
	TOTAL(MH)			0	6,82,176	6,82,176

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,82,176	6,82,176

MEDICAL OFFICER,I/C ESI DISP NO1 2210	102-EMPLOYEES	0	12,88,361	12,88,361
	STATE INSURANCE			
	SCHEME			
	**********	----------	----------	----------
	TOTAL(MH)	0	19,70,537	19,70,537
**********		----------	----------	----------
TOTAL(DDO)		0	19,70,537	19,70,537
MEDICAL OFFICER,I/C ESI DISP NO2 2210	102-EMPLOYEES	0	12,71,105	12,71,105
	STATE INSURANCE			
	SCHEME			
	**********	----------	----------	----------
	TOTAL(MH)	0	12,71,105	12,71,105
**********		----------	----------	----------
TOTAL(DDO)		0	12,71,105	12,71,105

MEDICAL OFFICER,I/C ESI	2210	102-EMPLOYEES	0	6,11,274	6,11,274
DISPENSARY FOCAL POINT DERABASSI		STATE INSURANCE SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		0	6,11,274	6,11,274
**********			----------	----------	----------
TOTAL(DDO)			0	6,11,274	6,11,274
MEDICAL OFFICER,I/C ESI	2210	102-EMPLOYEES	0	11,10,901	11,10,901
DISPENSARY KHARAR		STATE INSURANCE SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		0	11,10,901	11,10,901
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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(DDO)			0	11,10,901	11,10,901
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,I/C ESI HOSPITAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	54,41,471	54,41,471
		**********			----------	----------	----------
		TOTAL(MH)			0	65,52,372	65,52,372
	**********				----------	----------	----------
	TOTAL(DDO)				0	65,52,372	65,52,372
		MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	2,29,294	2,29,294
		**********			----------	----------	----------

	TOTAL(MH)		0	2,29,294	2,29,294
**********		----------	----------	----------	
TOTAL(DDO)			0	2,29,294	2,29,294
MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR	2210	001-DIRECTION AND ADMINISTRATION	0	7,28,171	7,28,171
	TOTAL(MH)		0	7,28,171	7,28,171
**********		----------	----------	----------	
TOTAL(DDO)			0	7,28,171	7,28,171
MEDICAL SUPERINTENDENT,ESI HOSPITAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	1,12,15,900	1,12,15,900
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				TOTAL(MH)	0	1,12,15,900	1,12,15,900
				**********	----------	----------	----------
				TOTAL(DDO)	0	1,12,15,900	1,12,15,900
		MEDICAL SUPERINTENDENT,GGS	2210	110-HOSPITAL	0	47,59,162	47,59,162

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HOSPITAL, FARIDKOT		AND DISPENSARIES			
			**********		----------	----------	----------
				TOTAL(MH)	0	47,59,162	47,59,162
		**********			----------	----------	----------

		TOTAL(DDO)			0	47,59,162	47,59,162
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA	2211	200-OTHER SERVICES AND SUPPLIES	0	10,95,913	10,95,913
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	10,95,913	10,95,913
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			0	10,95,913	10,95,913
		MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	11,77,832	11,77,832
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	11,77,832	11,77,832
		**********	----------	----------	----------	----------	----------

TOTAL(DDO)			0	11,77,832	11,77,832
P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA	2210	101-PREVENTION AND CONTROL OF DISEASES	0	30,75,682	30,75,682
		102-SUBSIDIARY HEALTH CENTRES	0	20,52,860	20,52,860
		103-PRIMARY HEALTH CENTRES	0	17,49,484	17,49,484
		104-COMMUNITY HEALTH CENTRES	0	3,43,854	3,43,854
		110-HOSPITALS AND DISPENSARIES	0	1,72,096	1,72,096

NAME OF DEPARTMENT	NAME 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	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA	TOTAL(MH)		0	73,93,976	73,93,976
		**********			----------	----------	----------
		TOTAL(DDO)			0	73,93,976	73,93,976
		PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR	2210	102-HOMEOPATHY	0	3,79,748	3,79,748
		**********			----------	----------	----------
		TOTAL(MH)			0	77,73,724	77,73,724
		**********			----------	----------	----------
		TOTAL(DDO)			0	77,73,724	77,73,724

PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR	2210	102-HOMEOPATHY	0	5,33,978	5,33,978
**********		----------	----------	----------	
TOTAL(MH)			0	5,33,978	5,33,978
**********		----------	----------	----------	
TOTAL(DDO)			0	5,33,978	5,33,978
PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	2210	102-HOMEOPATHY	0	2,45,039	2,45,039
**********		----------	----------	----------	
TOTAL(MH)			0	2,45,039	2,45,039
**********		----------	----------	----------	
TOTAL(DDO)			0	2,45,039	2,45,039

	PRIMARY HEALTH CENTRE,JAMSHER KHASS	2210	001-DIRECTION AND ADMINISTRATION	0	1,83,614	1,83,614	
			101-PREVENTION AND CONTROL OF DISEASES	0	10,63,908	10,63,908	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,JAMSHER KHASS	2210	103-PRIMARY HEALTH CENTRES	0	13,50,930	13,50,930
			**********		----------	----------	----------
			TOTAL(MH)		0	25,98,452	25,98,452
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TOTAL(DDO)			0	25,98,452	25,98,452
PRIMARY HEALTH CENTRE,JANDIALA	2210	001-DIRECTION AND ADMINISTRATION	0	85,809	85,809
		101-PREVENTION AND CONTROL OF DISEASES	0	7,48,972	7,48,972
		102-SUBSIDIARY HEALTH CENTRES	0	29,000	29,000
		103-PRIMARY HEALTH CENTRES	0	13,57,446	13,57,446
		110-HOSPITALS AND DISPENSARIES	0	7,44,884	7,44,884
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TOTAL(MH)			0	29,66,111	29,66,111

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TOTAL(DDO)			0	29,66,111	29,66,111	
PRIMARY HEALTH CENTRE,MEHATPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	0	6,71,043	6,71,043	
		102-SUBSIDIARY HEALTH CENTRES	0	80,000	80,000	
		103-PRIMARY HEALTH CENTRES	0	25,53,790	25,53,790	
		110-HOSPITALS AND DISPENSARIES	0	5,35,034	5,35,034	

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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			TOTAL(MH)		0	38,39,867	38,39,867
		******************************					
		TOTAL(DDO)			0	38,39,867	38,39,867
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	003-TRAINING	0	4,86,007	4,86,007
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,53,852	2,53,852
			**********				
			TOTAL(MH)		0	7,39,859	7,39,859

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TOTAL(DDO)			0	7,39,859	7,39,859
PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.	2210	001-DIRECTION AND ADMINISTRATION	0	3,63,720	3,63,720
		003-TRAINING	0	11,27,233	11,27,233
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	TOTAL(MH)		0	14,90,953	14,90,953
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TOTAL(DDO)			0	14,90,953	14,90,953
S.M.O,CIVIL HOSPITAL,BANGA	2210	103-PRIMARY HEALTH CENTRES	0	1,43,275	1,43,275
		104-COMMUNITY HEALTH CENTRES	0	5,02,066	5,02,066
		110-HOSPITAL	0	9,85,265	9,85,265

					AND			
					DISPENSARIES			
			**********		----------	----------	----------	
			TOTAL(MH)			0	16,30,606	16,30,606

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,30,606	16,30,606
		S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	001-DIRECTION AND ADMINISTRATION	0	5,50,160	5,50,160

		110-HOSPITAL AND DISPENSARIES	0	66,76,555	66,76,555
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	TOTAL(MH)		0	88,57,321	88,57,321
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TOTAL(DDO)			0	88,57,321	88,57,321
S.M.O,I/C P.H.C. MUKANDPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	0	3,82,768	3,82,768
		102-SUBSIDIARY HEALTH CENTRES	0	8,67,432	8,67,432
		103-PRIMARY HEALTH CENTRES	0	10,85,237	10,85,237
		104-COMMUNITY	0	9,16,446	9,16,446

HEALTH CENTRES					
110-HOSPITAL AND DISPENSARIES	0	1,51,164	1,51,164		
110-HOSPITALS AND DISPENSARIES	0	5,33,948	5,33,948		
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TOTAL(MH)	0	39,36,995	39,36,995		
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TOTAL(DDO)	0	39,36,995	39,36,995		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2210	101-PREVENTION AND CONTROL OF DISEASES	0	9,42,300	9,42,300
			102-SUBSIDIARY HEALTH CENTRES	0	18,01,565	18,01,565
			103-PRIMARY HEALTH CENTRES	0	7,69,055	7,69,055
			110-HOSPITALS AND DISPENSARIES	0	12,62,793	12,62,793
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	TOTAL(MH)			0	87,12,708	87,12,708
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TOTAL(DDO)				0	87,12,708	87,12,708
S.M.O,I/C P.H.C.SAROYA		2210	101-PREVENTION	0	8,99,844	8,99,844

AND CONTROL OF DISEASES			
102-SUBSIDIARY HEALTH CENTRES	0	6,42,151	6,42,151
103-PRIMARY HEALTH CENTRES	0	14,33,831	14,33,831
104-COMMUNITY HEALTH CENTRES	0	1,92,700	1,92,700
110-HOSPITAL AND DISPENSARIES	0	93,556	93,556
110-HOSPITALS AND DISPENSARIES	0	9,35,596	9,35,596
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TOTAL(MH)	0	41,97,678	41,97,678

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	TOTAL(DDO)				0	41,97,678	41,97,678

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,50,462	5,50,462
				101-PREVENTION AND CONTROL OF DISEASES	0	10,25,412	10,25,412
				102-SUBSIDIARY HEALTH CENTRES	0	12,41,703	12,41,703
				103-PRIMARY	0	11,51,326	11,51,326

		HEALTH CENTRES			
		110-HOSPITAL AND DISPENSARIES	0	11,15,504	11,15,504
		110-HOSPITALS AND DISPENSARIES	0	8,37,836	8,37,836
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TOTAL(MH)			0	59,22,243	59,22,243
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TOTAL(DDO)			0	59,22,243	59,22,243
S.M.O,P.H.C.MUZAFFRPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	0	11,69,615	11,69,615
		102-SUBSIDIARY HEALTH CENTRES	0	17,49,048	17,49,048

			103-PRIMARY	0	8,47,956	8,47,956
			HEALTH CENTRES			
			104-COMMUNITY	0	4,08,900	4,08,900
			HEALTH CENTRES			
		**********		0	41,75,519	41,75,519
		TOTAL(MH)		0	41,75,519	41,75,519
	********************************			0	41,75,519	41,75,519
	TOTAL(DDO)			0	41,75,519	41,75,519
	S.M.O,PRIMARY HEALTH	2210	001-DIRECTION	0	1,73,762	1,73,762

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	12,52,195	12,52,195
				102-SUBSIDIARY HEALTH CENTRES	0	6,94,282	6,94,282
				103-PRIMARY HEALTH CENTRES	0	15,19,952	15,19,952
				104-COMMUNITY HEALTH CENTRES	0	6,94,956	6,94,956
				110-HOSPITAL AND DISPENSARIES	0	5,13,817	5,13,817
				110-HOSPITALS AND DISPENSARIES	0	7,49,102	7,49,102
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	TOTAL(MH)		0	55,98,066	55,98,066
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TOTAL(DDO)			0	55,98,066	55,98,066
S.M.O.,E.S.I.	2210	102-EMPLOYEES	0	42,62,579	42,62,579
DISPENSARY,AMRITSAR		STATE INSURANCE			
		SCHEME			
	**********	----------	----------	----------	
	TOTAL(MH)		0	42,62,579	42,62,579
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TOTAL(DDO)			0	42,62,579	42,62,579
SENIOR MEDICAL OFFICER,ESI	2210	102-EMPLOYEES	0	16,11,201	16,11,201
DISPENSARY NO. 1, PHAGWARA		STATE INSURANCE			
		SCHEME			
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				TOTAL(MH)		0	16,11,201	16,11,201

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,11,201	16,11,201
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	3,09,884	3,09,884
		**********					
		TOTAL(MH)			0	19,21,085	19,21,085

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TOTAL(DDO)		0	19,21,085	19,21,085	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT	2210	101-PREVENTION AND CONTROL OF DISEASES	0	10,47,642	10,47,642
		102-SUBSIDIARY HEALTH CENTRES	0	2,96,591	2,96,591
		103-PRIMARY HEALTH CENTRES	0	11,19,335	11,19,335
		104-COMMUNITY HEALTH CENTRES	0	3,06,716	3,06,716
		110-HOSPITAL AND DISPENSARIES	0	5,46,800	5,46,800
		110-HOSPITALS AND	0	7,05,590	7,05,590

DISPENSARIES

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TOTAL(MH)	0	40,22,674	40,22,674	
2211	101-RURAL FAMILY WELFARE SERVICES	0	5,73,272	5,73,272
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,03,260	3,03,260

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	8,76,532	8,76,532
		**********		----------	----------	----------
		TOTAL(DDO)		0	48,99,206	48,99,206
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN	2211	101-RURAL FAMILY WELFARE SERVICES	0	11,26,284	11,26,284
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,50,202	1,50,202
		**********		----------	----------	----------
		TOTAL(MH)			0	12,76,486	12,76,486
		**********		----------	----------	----------
		TOTAL(DDO)			0	12,76,486	12,76,486

SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH	2211	101-RURAL FAMILY WELFARE SERVICES	0	4,72,007	4,72,007
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	5,38,162	5,38,162
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TOTAL(MH)			0	10,10,169	10,10,169
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TOTAL(DDO)			0	10,10,169	10,10,169
SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA	2211	003-TRAINING	0	2,50,508	2,50,508
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	0	5,67,470	5,67,470

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MALE),TRAINING CENTRE, NABHA	TOTAL(MH)		0	8,17,978	8,17,978
		**********					
		TOTAL(DDO)			0	8,17,978	8,17,978
		SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR	2211	101-RURAL FAMILY WELFARE SERVICES	0	10,97,952	10,97,952

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	6,61,512	6,61,512
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	TOTAL(MH)		0	25,77,442	25,77,442
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TOTAL(DDO)			0	25,77,442	25,77,442
SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR	2211	101-RURAL FAMILY WELFARE SERVICES	0	11,57,548	11,57,548
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	4,25,564	4,25,564
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	TOTAL(MH)		0	15,83,112	15,83,112

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TOTAL(DDO)					0	15,83,112	15,83,112
SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR	2210	001-DIRECTION AND ADMINISTRATION			0	3,28,039	3,28,039
		101-PREVENTION AND CONTROL OF DISEASES			0	9,46,576	9,46,576

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 P.H.C.,KALANAUR, GURDASPUR	2210	102-SUBSIDIARY HEALTH CENTRES	0	5,40,786	5,40,786

	103-PRIMARY HEALTH CENTRES	0	11,30,116	11,30,116
	104-COMMUNITY HEALTH CENTRES	0	99,284	99,284
	110-HOSPITAL AND DISPENSARIES	0	9,44,968	9,44,968
	110-HOSPITALS AND DISPENSARIES	0	7,48,268	7,48,268
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TOTAL(MH)		0	47,38,037	47,38,037
2211	101-RURAL FAMILY WELFARE SERVICES	0	5,91,204	5,91,204
	789-SPECIAL	0	2,90,104	2,90,104

COMPONENT PLAN

FOR SCHEDULED

CASTES

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TOTAL(MH)			0	8,81,308	8,81,308
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TOTAL(DDO)			0	56,19,345	56,19,345
SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH	2210	001-DIRECTION AND ADMINISTRATION	0	1,48,154	1,48,154
		101-PREVENTION AND CONTROL OF DISEASES	0	16,00,168	16,00,168
		103-PRIMARY HEALTH CENTRES	0	6,15,408	6,15,408
		104-COMMUNITY	0	68,648	68,648

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 P.H.C.,MALOUDH	2210	110-HOSPITALS AND DISPENSARIES	0	4,62,069	4,62,069
		**********		----------	----------	----------	----------
				TOTAL(MH)	0	28,94,447	28,94,447
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	28,94,447	28,94,447
		SENIOR MEDICAL OFFICER,,FAZILKA	2210	001-DIRECTION AND	0	2,27,514	2,27,514

		ADMINISTRATION			
		110-HOSPITAL AND DISPENSARIES	0	46,28,598	46,28,598
	**********		----------	----------	----------
	TOTAL(MH)		0	48,56,112	48,56,112
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TOTAL(DDO)			0	48,56,112	48,56,112
SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL	2210	101-PREVENTION AND CONTROL OF DISEASES	0	64,096	64,096
		110-HOSPITAL AND DISPENSARIES	0	1,14,20,359	1,14,20,359
	**********		----------	----------	----------
	TOTAL(MH)		0	1,14,84,455	1,14,84,455

			2211	200-OTHER SERVICES AND SUPPLIES	0	10,40,079	10,40,079
			**********		----------	----------	----------
			TOTAL(MH)		0	10,40,079	10,40,079
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TOTAL(DDO)					0	1,25,24,534	1,25,24,534

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,AMLOH	2210	110-HOSPITAL AND DISPENSARIES	0	15,96,257	15,96,257

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	TOTAL(MH)		0	15,96,257	15,96,257
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TOTAL(DDO)			0	15,96,257	15,96,257
SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2211	101-RURAL FAMILY WELFARE SERVICES	0	88,176	88,176
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,61,392	1,61,392
	**********		----------	----------	----------
	TOTAL(MH)		0	2,49,568	2,49,568
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TOTAL(DDO)			0	2,49,568	2,49,568

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2210	001-DIRECTION AND ADMINISTRATION	0	44,59,625	44,59,625
		101-PREVENTION AND CONTROL OF DISEASES	0	7,93,432	7,93,432
		102-PREVENTION OF FOOD ADULTERATION	0	46,265	46,265
		102-SUBSIDIARY HEALTH CENTRES	0	2,88,984	2,88,984
		103-PRIMARY HEALTH CENTRES	0	15,71,397	15,71,397
		104-COMMUNITY HEALTH CENTRES	0	12,25,958	12,25,958

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2210	104-DRUG CONTROL	0	12,276	12,276
				110-HOSPITAL AND DISPENSARIES	0	3,88,13,026	3,88,13,026
				110-HOSPITALS AND DISPENSARIES	0	6,88,192	6,88,192
			**********		0	4,78,99,155	4,78,99,155
		TOTAL(MH)			0	4,78,99,155	4,78,99,155
			2211	200-OTHER SERVICES AND	0	15,93,428	15,93,428

SUPPLIES

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	TOTAL(MH)		0	15,93,428	15,93,428
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TOTAL(DDO)			0	4,94,92,583	4,94,92,583
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR	2210	001-DIRECTION AND ADMINISTRATION	0	5,08,660	5,08,660
		104-COMMUNITY HEALTH CENTRES	0	15,01,228	15,01,228
		110-HOSPITAL AND DISPENSARIES	0	33,34,931	33,34,931
		110-HOSPITALS AND DISPENSARIES	0	15,23,264	15,23,264

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		TOTAL(MH)			0	68,68,083	68,68,083
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TOTAL(DDO)					0	68,68,083	68,68,083
SENIOR MEDICAL OFFICER,CIVIL	2210	104-COMMUNITY			0	2,94,986	2,94,986

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HOSPITAL MALOUT		HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT	2210	110-HOSPITAL AND DISPENSARIES	0	19,94,282	19,94,282

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TOTAL(MH)			0	22,89,268	22,89,268
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TOTAL(DDO)			0	22,89,268	22,89,268
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH	2210	104-COMMUNITY HEALTH CENTRES	0	1,67,970	1,67,970
		110-HOSPITAL AND DISPENSARIES	0	38,74,009	38,74,009
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TOTAL(MH)			0	40,41,979	40,41,979
**********			----------	----------	----------
TOTAL(DDO)			0	40,41,979	40,41,979
SENIOR MEDICAL OFFICER,CIVIL	2210	001-DIRECTION	0	6,28,528	6,28,528

HOSPITAL, DASUYAN		AND			
		ADMINISTRATION			
		104-COMMUNITY	0	3,36,821	3,36,821
		HEALTH CENTRES			
		110-HOSPITAL	0	64,57,714	64,57,714
		AND			
		DISPENSARIES			
**********		----------	----------	----------	----------
TOTAL(MH)			0	74,23,063	74,23,063
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TOTAL(DDO)			0	74,23,063	74,23,063
SENIOR MEDICAL OFFICER,CIVIL	2210	001-DIRECTION	0	3,44,479	3,44,479
HOSPITAL, ANANDPUR SAHIB		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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB	2210	103-PRIMARY HEALTH CENTRES	0	1,95,261	1,95,261
				104-COMMUNITY HEALTH CENTRES	0	80,100	80,100
				110-HOSPITAL AND DISPENSARIES	0	27,73,957	27,73,957
		**********		----------	----------	----------	----------
			TOTAL(MH)		0	33,93,797	33,93,797
**********					----------	----------	----------
TOTAL(DDO)					0	33,93,797	33,93,797

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA	2210	110-HOSPITAL AND DISPENSARIES	0	15,12,306	15,12,306
	**********		----------	----------	----------
	TOTAL(MH)		0	15,12,306	15,12,306
**********			----------	----------	----------
TOTAL(DDO)			0	15,12,306	15,12,306
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA	2210	110-HOSPITAL AND DISPENSARIES	0	72,07,933	72,07,933
	**********		----------	----------	----------
	TOTAL(MH)		0	72,07,933	72,07,933
	2211	102-URBAN FAMILY WELFARE SERVICES	0	1,62,936	1,62,936

789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	69,120	69,120
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TOTAL(MH)	0	2,32,056	2,32,056

NAME OF DEPARTMENT	NAME 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	74,39,989	74,39,989
		SENIOR MEDICAL OFFICER,CIVIL	2210	001-DIRECTION	0	38,60,594	38,60,594

HOSPITAL, FATEHGARH SAHIB	AND ADMINISTRATION			
	102-PREVENTION OF FOOD ADULTERATION	0	93,944	93,944
	104-COMMUNITY HEALTH CENTRES	0	62,834	62,834
	104-DRUG CONTROL	0	75,720	75,720
	110-HOSPITAL AND DISPENSARIES	0	27,85,818	27,85,818
	**********	----------	----------	----------
	TOTAL(MH)	0	71,10,966	71,10,966
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TOTAL(DDO)		0	1,43,18,899	1,43,18,899

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA	2210	110-HOSPITAL AND DISPENSARIES	0	32,58,045	32,58,045
	**********		0	32,58,045	32,58,045
	TOTAL(MH)		0	32,58,045	32,58,045
******************************			0	32,58,045	32,58,045
TOTAL(DDO)			0	32,58,045	32,58,045
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON	2210	001-DIRECTION AND ADMINISTRATION	0	14,22,537	14,22,537
		101-PREVENTION AND CONTROL OF DISEASES	0	8,90,985	8,90,985

NAME OF DEPARTMENT	NAME 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-COMMUNITY HEALTH CENTRES	0	7,28,118	7,28,118
				110-HOSPITAL AND DISPENSARIES	0	40,85,182	40,85,182
		**********		TOTAL(MH)	0	71,26,822	71,26,822
		********************************		TOTAL(DDO)	0	71,26,822	71,26,822
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W)	2210	104-COMMUNITY HEALTH CENTRES	0	4,88,886	4,88,886

		110-HOSPITAL AND DISPENSARIES	0	11,42,707	11,42,707
	**********		----------	----------	----------
	TOTAL(MH)		0	16,31,593	16,31,593
**********			----------	----------	----------
TOTAL(DDO)			0	16,31,593	16,31,593
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB	2211	101-RURAL FAMILY WELFARE SERVICES	0	14,59,082	14,59,082
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,11,164	2,11,164
	**********		----------	----------	----------
	TOTAL(MH)		0	16,70,246	16,70,246

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TOTAL(DDO)					0	16,70,246	16,70,246
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA	2210	110-HOSPITAL AND DISPENSARIES			0	45,46,745	45,46,745

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	45,46,745	45,46,745
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA	2211	102-URBAN FAMILY WELFARE SERVICES	0	2,09,502	2,09,502

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TOTAL(MH)			0	2,09,502	2,09,502
**********			----------	----------	----------
TOTAL(DDO)			0	47,56,247	47,56,247
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA	2210	001-DIRECTION AND ADMINISTRATION	0	1,03,270	1,03,270
		101-PREVENTION AND CONTROL OF DISEASES	0	2,69,808	2,69,808
		110-HOSPITAL AND DISPENSARIES	0	45,15,515	45,15,515
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TOTAL(MH)			0	48,88,593	48,88,593

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TOTAL(DDO)			0	48,88,593	48,88,593
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR	2210	001-DIRECTION AND ADMINISTRATION	0	3,36,682	3,36,682
		110-HOSPITAL AND DISPENSARIES	0	72,42,246	72,42,246
	**********				
	TOTAL(MH)		0	75,78,928	75,78,928
	**********				
	TOTAL(DDO)		0	75,78,928	75,78,928

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,CIVIL HOSPITAL, NABHA	2210	001-DIRECTION AND ADMINISTRATION	0	2,90,700	2,90,700
				004-HEALTH STATISTICS AND EVALUATION	0	52,416	52,416
				110-HOSPITAL AND DISPENSARIES	0	69,62,596	69,62,596
			**********		0	1,48,84,640	1,48,84,640
			TOTAL(MH)		0	1,48,84,640	1,48,84,640
		**********			0	1,48,84,640	1,48,84,640
		TOTAL(DDO)			0	1,48,84,640	1,48,84,640
		SENIOR MEDICAL OFFICER,CIVIL	2210	001-DIRECTION	0	5,82,400	5,82,400

HOSPITAL, NAKODAR		AND			
		ADMINISTRATION			
		104-COMMUNITY	0	1,81,316	1,81,316
		HEALTH CENTRES			
		110-HOSPITAL	0	38,62,496	38,62,496
		AND			
		DISPENSARIES			
**********		----------	----------	----------	----------
TOTAL(MH)			0	46,26,212	46,26,212
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TOTAL(DDO)			0	46,26,212	46,26,212
SENIOR MEDICAL OFFICER,CIVIL	2210	001-DIRECTION	0	90,550	90,550
HOSPITAL, PATHANKOT		AND			
		ADMINISTRATION			
		104-COMMUNITY	0	4,63,968	4,63,968
		HEALTH CENTRES			

				110-HOSPITAL AND DISPENSARIES	0	93,91,705	93,91,705
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	99,46,223	99,46,223
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT	2211	102-URBAN FAMILY WELFARE SERVICES	0	47,316	47,316
			**********		----------	----------	----------
			TOTAL(MH)		0	99,93,539	99,93,539

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TOTAL(DDO)			0	99,93,539	99,93,539
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA	2210	110-HOSPITAL AND DISPENSARIES	0	63,67,981	63,67,981
	**********		----------	----------	----------
	TOTAL(MH)		0	63,67,981	63,67,981
**********			----------	----------	----------
TOTAL(DDO)			0	63,67,981	63,67,981
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA	2210	001-DIRECTION AND ADMINISTRATION	0	4,72,364	4,72,364
		004-HEALTH STATISTICS AND EVALUATION	0	55,592	55,592

				110-HOSPITAL AND DISPENSARIES	0	44,86,172	44,86,172
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	50,14,128	50,14,128
**********				----------	----------	----------	----------
TOTAL(DDO)					0	50,14,128	50,14,128
	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA	2210	001-DIRECTION AND ADMINISTRATION		0	2,82,280	2,82,280
			104-COMMUNITY		0	60,796	60,796

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,CIVIL HOSPITAL, SAMRALA	2210	110-HOSPITAL AND DISPENSARIES	0	40,55,865	40,55,865
			**********		----------	----------	----------
			TOTAL(MH)		0	43,98,941	43,98,941
		**********			----------	----------	----------
		TOTAL(DDO)			0	43,98,941	43,98,941
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER	2210	104-COMMUNITY HEALTH CENTRES	0	11,14,752	11,14,752
				110-HOSPITALS AND DISPENSARIES	0	19,23,208	19,23,208
			**********		----------	----------	----------
			TOTAL(MH)		0	30,37,960	30,37,960

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TOTAL(DDO)			0	30,37,960	30,37,960
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI	2210	001-DIRECTION AND ADMINISTRATION	0	5,75,188	5,75,188
		110-HOSPITAL AND DISPENSARIES	0	47,67,651	47,67,651
	**********		----------	----------	----------
	TOTAL(MH)		0	53,42,839	53,42,839
**********			----------	----------	----------
TOTAL(DDO)			0	53,42,839	53,42,839
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM	2210	001-DIRECTION AND	0	2,77,320	2,77,320

				ADMINISTRATION				
				104-DRUG	0	86,094	86,094	
				CONTROL				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	110-HOSPITAL AND DISPENSARIES	0	42,80,578	42,80,578
			**********		----------	----------	----------
			TOTAL(MH)		0	46,43,992	46,43,992
		**********			----------	----------	----------
		TOTAL(DDO)			0	46,43,992	46,43,992

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN	2211	200-OTHER SERVICES AND SUPPLIES	0	4,50,406	4,50,406
	**********		----------	----------	----------
	TOTAL(MH)		0	4,50,406	4,50,406
**********			----------	----------	----------
TOTAL(DDO)			0	4,50,406	4,50,406
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA	2210	110-HOSPITAL AND DISPENSARIES	0	50,40,586	50,40,586
	**********		----------	----------	----------
	TOTAL(MH)		0	50,40,586	50,40,586
**********			----------	----------	----------
TOTAL(DDO)			0	50,40,586	50,40,586

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA	2210	001-DIRECTION AND ADMINISTRATION	0	3,30,262	3,30,262
		104-DRUG CONTROL	0	79,018	79,018
		110-HOSPITAL AND DISPENSARIES	0	94,43,094	94,43,094
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		TOTAL(MH)	0	98,52,374	98,52,374
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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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		TOTAL(DDO)			0	98,52,374	98,52,374
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI	2210	110-HOSPITAL AND DISPENSARIES	0	49,26,974	49,26,974
			**********		----------	----------	----------
			TOTAL(MH)		0	1,47,79,348	1,47,79,348
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,47,79,348	1,47,79,348
		SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA	2210	001-DIRECTION AND ADMINISTRATION	0	33,84,702	33,84,702
				003-TRAINING	0	1,35,699	1,35,699
				101-PREVENTION AND CONTROL OF DISEASES	0	2,90,842	2,90,842

		102-PREVENTION OF FOOD ADULTERATION	0	1,56,555	1,56,555
		104-DRUG CONTROL	0	1,58,174	1,58,174
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	41,25,972	41,25,972
**********		----------	----------	----------	----------
TOTAL(DDO)			0	41,25,972	41,25,972
SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR	2210	001-DIRECTION AND ADMINISTRATION	0	18,49,117	18,49,117
		004-HEALTH STATISTICS AND EVALUATION	0	3,52,680	3,52,680
		101-PREVENTION	0	37,69,050	37,69,050

					AND CONTROL OF DISEASES			
					102-PREVENTION	0	2,35,598	2,35,598

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR	2210	104-DRUG CONTROL	0	1,91,564	1,91,564
				107-PUBLIC HEALTH LABORATORIES	0	1,79,236	1,79,236
				110-HOSPITAL AND	0	1,43,50,286	1,43,50,286

DISPENSARIES

**********				
TOTAL(MH)		0	2,09,27,531	2,09,27,531
**********				
TOTAL(DDO)		0	2,09,27,531	2,09,27,531
SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2211 101-RURAL FAMILY WELFARE SERVICES	0	8,62,142	8,62,142
**********				
TOTAL(MH)		0	8,62,142	8,62,142
**********				
TOTAL(DDO)		0	8,62,142	8,62,142
SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA	2211 101-RURAL FAMILY WELFARE	0	18,80,267	18,80,267

SERVICES				
789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	9,92,287	9,92,287
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TOTAL(MH)	0	28,72,554	28,72,554
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TOTAL(DDO)	0	28,72,554	28,72,554

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,COMMUNITY HEALTH CENTRE, NAROT JAIMAL	2211	101-RURAL FAMILY WELFARE	0	4,81,724	4,81,724

WELFARE	SINGH	SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	88,676	88,676
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	5,70,400	5,70,400
	**********	----------	----------	----------	----------
	TOTAL(DDO)		0	5,70,400	5,70,400
SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA	2210	001-DIRECTION AND ADMINISTRATION	0	2,61,000	2,61,000
		101-PREVENTION AND CONTROL OF DISEASES	0	13,35,324	13,35,324
		102-SUBSIDIARY	0	6,32,924	6,32,924

	HEALTH CENTRES			
	103-PRIMARY HEALTH CENTRES	0	19,82,110	19,82,110
	104-COMMUNITY HEALTH CENTRES	0	3,17,920	3,17,920
	110-HOSPITAL AND DISPENSARIES	0	65,964	65,964
	110-HOSPITALS AND DISPENSARIES	0	14,25,788	14,25,788
**********		----------	----------	----------
TOTAL(MH)		0	60,21,030	60,21,030
2211	101-RURAL FAMILY WELFARE SERVICES	0	11,99,040	11,99,040

					789-SPECIAL COMPONENT PLAN	0	2,67,865	2,67,865

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,66,905	14,66,905
		**********			0	74,87,935	74,87,935
		TOTAL(DDO)					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	5,17,512	5,17,512

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	TOTAL(MH)		0	5,17,512	5,17,512
**********		----------	----------	----------	
TOTAL(DDO)			0	5,17,512	5,17,512
SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	6,13,083	6,13,083
	**********	----------	----------	----------	
	TOTAL(MH)		0	6,13,083	6,13,083
**********		----------	----------	----------	
TOTAL(DDO)			0	6,13,083	6,13,083
SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	6,91,848	6,91,848

		**********		----------	----------	----------
		TOTAL(MH)		0	6,91,848	6,91,848
**********				----------	----------	----------
TOTAL(DDO)				0	6,91,848	6,91,848
SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2	2210	102-EMPLOYEES STATE INSURANCE SCHEME		0	7,26,036	7,26,036
		**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,26,036	7,26,036

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			0	7,26,036	7,26,036
	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	3,83,868	3,83,868
		**********		----------	----------	----------
	TOTAL(MH)			0	11,09,904	11,09,904
	**********			----------	----------	----------
	TOTAL(DDO)			0	11,09,904	11,09,904
	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	6,03,976	6,03,976
		**********		----------	----------	----------

	TOTAL(MH)		0	6,03,976	6,03,976
**********		----------	----------	----------	
TOTAL(DDO)			0	6,03,976	6,03,976
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	11,63,735	11,63,735
	TOTAL(MH)		0	11,63,735	11,63,735
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TOTAL(DDO)			0	11,63,735	11,63,735
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	1,79,271	1,79,271
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				TOTAL(MH)		0	1,79,271	1,79,271

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,79,271	1,79,271
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	5,69,477	5,69,477
		**********			----------	----------	----------
		TOTAL(MH)			0	7,48,748	7,48,748

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TOTAL(DDO)			0	7,48,748	7,48,748
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	11,64,086	11,64,086
	**********	----------	----------	----------	
	TOTAL(MH)		0	11,64,086	11,64,086

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TOTAL(DDO)			0	11,64,086	11,64,086
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	14,44,791	14,44,791
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,44,791	14,44,791

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TOTAL(DDO)					0	14,44,791	14,44,791
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME			0	4,87,689	4,87,689
	**********				----------	----------	----------
	TOTAL(MH)				0	4,87,689	4,87,689

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	4,87,689	4,87,689
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	16,25,925	16,25,925
	**********		----------	----------	----------
	TOTAL(MH)		0	21,13,614	21,13,614
**********			----------	----------	----------
TOTAL(DDO)			0	21,13,614	21,13,614
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	9,83,125	9,83,125
	**********		----------	----------	----------
	TOTAL(MH)		0	9,83,125	9,83,125

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TOTAL(DDO)			0	9,83,125	9,83,125
SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	11,33,558	11,33,558
	**********		----------	----------	----------
	TOTAL(MH)		0	11,33,558	11,33,558
**********			----------	----------	----------
TOTAL(DDO)			0	11,33,558	11,33,558
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	1,21,509	1,21,509
	**********		----------	----------	----------
	TOTAL(MH)		0	1,21,509	1,21,509

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,21,509	1,21,509
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	24,33,509	24,33,509
		**********			----------	----------	----------
		TOTAL(MH)			0	25,55,018	25,55,018
		**********			----------	----------	----------
		TOTAL(DDO)			0	25,55,018	25,55,018

SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	16,17,249	16,17,249
	**********		----------	----------	----------
	TOTAL(MH)		0	16,17,249	16,17,249
**********			----------	----------	----------
TOTAL(DDO)			0	16,17,249	16,17,249
SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA	2210	001-DIRECTION AND ADMINISTRATION	0	93,304	93,304
		101-PREVENTION AND CONTROL OF DISEASES	0	4,81,425	4,81,425
		102-SUBSIDIARY HEALTH CENTRES	0	7,22,834	7,22,834

103-PRIMARY HEALTH CENTRES	0	10,24,122	10,24,122	
104-COMMUNITY HEALTH CENTRES	0	6,18,526	6,18,526	
110-HOSPITALS AND DISPENSARIES	0	6,72,672	6,72,672	

NAME OF DEPARTMENT	NAME 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 CHC,TIBA, KAPURTHALA	TOTAL(MH)		0	36,12,883	36,12,883

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TOTAL(DDO)			0	36,12,883	36,12,883
SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA	2210	110-HOSPITAL AND DISPENSARIES	0	53,29,564	53,29,564
	**********	----------	----------	----------	
	TOTAL(MH)		0	89,42,447	89,42,447
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TOTAL(DDO)			0	89,42,447	89,42,447
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU	2210	104-COMMUNITY HEALTH CENTRES	0	3,11,900	3,11,900
		110-HOSPITAL AND DISPENSARIES	0	18,12,949	18,12,949

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TOTAL(MH)		0	21,24,849	21,24,849
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TOTAL(DDO)		0	21,24,849	21,24,849
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA 2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	93,850	93,850
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TOTAL(MH)		0	93,850	93,850
2210	001-DIRECTION AND ADMINISTRATION	0	4,88,437	4,88,437
	110-HOSPITAL	0	75,35,816	75,35,816

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND DISPENSARIES			
		**********			----------	----------	----------
		TOTAL(MH)			0	80,24,253	80,24,253
		**********			----------	----------	----------
		TOTAL(DDO)			0	81,18,103	81,18,103
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA	2211	102-URBAN FAMILY WELFARE SERVICES	0	21,980	21,980
		**********			----------	----------	----------
		TOTAL(MH)			0	21,980	21,980

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TOTAL(DDO)			0	21,980	21,980
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.	2210	110-HOSPITAL AND DISPENSARIES	0	1,41,77,469	1,41,77,469
	**********	----------	----------	----------	
	TOTAL(MH)		0	1,41,77,469	1,41,77,469
**********		----------	----------	----------	
TOTAL(DDO)			0	1,41,77,469	1,41,77,469
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA	2211	003-TRAINING	0	76,892	76,892
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,82,070	3,82,070

			**********		0	4,58,962	4,58,962
			TOTAL(MH)		0	4,58,962	4,58,962
			**********		0	4,58,962	4,58,962
			TOTAL(DDO)		0	4,58,962	4,58,962
		SENIOR MEDICAL OFFICER,I/C ESI	2210	102-EMPLOYEES	0	4,69,932	4,69,932

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DISPENSARY, HAMIRA		STATE INSURANCE SCHEME			
			**********		0	4,69,932	4,69,932
			TOTAL(MH)		0	4,69,932	4,69,932

		**********					
		TOTAL(DDO)			0	4,69,932	4,69,932
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON	2211	101-RURAL FAMILY WELFARE SERVICES	0	13,81,804	13,81,804
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	80,968	80,968
		**********					
		TOTAL(MH)			0	14,62,772	14,62,772
		**********					
		TOTAL(DDO)			0	14,62,772	14,62,772
		SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH	2211	101-RURAL FAMILY WELFARE SERVICES	0	5,41,730	5,41,730

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	85,936	85,936
	**********		----------	----------	----------
	TOTAL(MH)		0	6,27,666	6,27,666
**********			----------	----------	----------
TOTAL(DDO)			0	6,27,666	6,27,666
SENIOR MEDICAL OFFICER,I/C PHC DERABASSI	2211	101-RURAL FAMILY WELFARE SERVICES	0	14,61,941	14,61,941
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	0	3,67,312	3,67,312

NAME OF DEPARTMENT	NAME 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	18,29,253	18,29,253
		**********			----------	----------	----------
		TOTAL(DDO)			0	18,29,253	18,29,253
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN	2211	101-RURAL FAMILY WELFARE SERVICES	0	13,28,317	13,28,317
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	8,81,427	8,81,427
			**********		----------	----------	----------

	TOTAL(MH)		0	22,09,744	22,09,744
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TOTAL(DDO)			0	22,09,744	22,09,744
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	2210	001-DIRECTION AND ADMINISTRATION	0	50,868	50,868
		101-PREVENTION AND CONTROL OF DISEASES	0	12,24,332	12,24,332
		102-SUBSIDIARY HEALTH CENTRES	0	5,87,636	5,87,636
		103-PRIMARY HEALTH CENTRES	0	27,90,315	27,90,315
		104-COMMUNITY HEALTH CENTRES	0	5,83,779	5,83,779

		110-HOSPITAL			0	1,84,366	1,84,366
		AND					
		DISPENSARIES					
		**********			----------	----------	----------
		TOTAL(MH)			0	54,21,296	54,21,296

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	54,21,296	54,21,296
		SENIOR MEDICAL OFFICER,I/C	2211	101-RURAL	0	22,63,318	22,63,318

PRIMARY HEALTH CENTRE, BAJJAKHANNA		FAMILY WELFARE SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,21,896	2,21,896
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TOTAL(MH)			0	79,06,510	79,06,510
**********		----------	----------	----------	----------
TOTAL(DDO)			0	79,06,510	79,06,510
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL	2210	101-PREVENTION AND CONTROL OF DISEASES	0	20,67,135	20,67,135
		102-SUBSIDIARY HEALTH CENTRES	0	13,16,975	13,16,975
		103-PRIMARY	0	17,13,163	17,13,163

HEALTH CENTRES			
104-COMMUNITY HEALTH CENTRES	0	7,28,778	7,28,778
110-HOSPITAL AND DISPENSARIES	0	3,04,048	3,04,048
110-HOSPITALS AND DISPENSARIES	0	99,380	99,380
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TOTAL(MH)	0	62,29,479	62,29,479
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TOTAL(DDO)	0	62,29,479	62,29,479

NAME OF DEPARTMENT	NAME 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, DABWALI KALAN, FAZILKA	2210	004-HEALTH STATISTICS AND EVALUATION	0	16,735	16,735
				101-PREVENTION AND CONTROL OF DISEASES	0	14,96,932	14,96,932
				102-SUBSIDIARY HEALTH CENTRES	0	17,87,588	17,87,588
				103-PRIMARY HEALTH CENTRES	0	4,71,756	4,71,756
				104-COMMUNITY HEALTH CENTRES	0	13,40,176	13,40,176
				110-HOSPITALS AND DISPENSARIES	0	9,48,866	9,48,866

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	TOTAL(MH)		0	1,22,91,532	1,22,91,532
**********			----------	----------	----------
TOTAL(DDO)			0	1,22,91,532	1,22,91,532
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA	2210	001-DIRECTION AND ADMINISTRATION	0	65,964	65,964
		101-PREVENTION AND CONTROL OF DISEASES	0	11,04,312	11,04,312
		102-SUBSIDIARY HEALTH CENTRES	0	8,22,124	8,22,124
		103-PRIMARY HEALTH CENTRES	0	15,36,367	15,36,367
		104-COMMUNITY	0	7,13,361	7,13,361

				HEALTH CENTRES				
				110-HOSPITAL AND DISPENSARIES	0	66,508	66,508	
				110-HOSPITALS	0	7,82,692	7,82,692	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		0	50,91,328	50,91,328
		**********			----------	----------	----------
		TOTAL(DDO)			0	50,91,328	50,91,328

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA	2210	004-HEALTH STATISTICS AND EVALUATION	0	16,735	16,735
				101-PREVENTION AND CONTROL OF DISEASES	0	12,69,994	12,69,994
				102-SUBSIDIARY HEALTH CENTRES	0	10,47,764	10,47,764
				103-PRIMARY HEALTH CENTRES	0	10,91,421	10,91,421
				110-HOSPITAL AND DISPENSARIES	0	61,860	61,860
				110-HOSPITALS AND DISPENSARIES	0	4,37,747	4,37,747
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	TOTAL(MH)			0	39,25,521	39,25,521
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TOTAL(DDO)				0	39,25,521	39,25,521
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	2211	101-RURAL FAMILY WELFARE SERVICES		0	10,36,071	10,36,071
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0	2,24,042	2,24,042
	TOTAL(MH)			0	12,60,113	12,60,113

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	TOTAL(DDO)			0	12,60,113	12,60,113
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA	2211	101-RURAL FAMILY WELFARE SERVICES	0	10,06,286	10,06,286
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,53,628	1,53,628
		**********			----------	----------	----------
		TOTAL(MH)			0	24,20,027	24,20,027

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TOTAL(DDO)			0	24,20,027	24,20,027
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA	2211	101-RURAL FAMILY WELFARE SERVICES	0	7,76,255	7,76,255
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	6,24,956	6,24,956
	**********		----------	----------	----------
	TOTAL(MH)		0	14,01,211	14,01,211
**********			----------	----------	----------
TOTAL(DDO)			0	14,01,211	14,01,211
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI	2211	101-RURAL FAMILY WELFARE SERVICES	0	7,88,778	7,88,778

789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0 2,40,548 2,40,548

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,DAROLI BHAI	TOTAL(MH)		0	10,29,326	10,29,326
		******************************					
		TOTAL(DDO)			0	10,29,326	10,29,326

SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE	2211	101-RURAL FAMILY WELFARE SERVICES	0	9,53,965	9,53,965
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	4,92,528	4,92,528
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	TOTAL(MH)		0	24,75,819	24,75,819
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	TOTAL(DDO)		0	24,75,819	24,75,819
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA	2211	101-RURAL FAMILY WELFARE SERVICES	0	11,85,700	11,85,700
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	0	2,80,286	2,80,286

CASTES

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		TOTAL(MH)			0	14,65,986	14,65,986
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TOTAL(DDO)					0	14,65,986	14,65,986
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN	2210	101-PREVENTION AND CONTROL OF DISEASES			0	11,05,154	11,05,154
		102-SUBSIDIARY HEALTH CENTRES			0	10,83,182	10,83,182

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	103-PRIMARY HEALTH CENTRES	0	16,94,064	16,94,064
				104-COMMUNITY HEALTH CENTRES	0	12,23,414	12,23,414
				110-HOSPITAL AND DISPENSARIES	0	1,85,046	1,85,046
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	52,90,860	52,90,860
			2211	101-RURAL FAMILY WELFARE SERVICES	0	11,36,852	11,36,852
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,96,520	2,96,520

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	TOTAL(MH)		0	14,33,372	14,33,372
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TOTAL(DDO)			0	67,24,232	67,24,232
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI	2211	101-RURAL FAMILY WELFARE SERVICES	0	87,810	87,810
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,39,493	3,39,493
	**********		----------	----------	----------
	TOTAL(MH)		0	4,27,303	4,27,303
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TOTAL(DDO)			0	4,27,303	4,27,303

		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA	2211	101-RURAL FAMILY WELFARE SERVICES	0	5,73,517	5,73,517

NAME OF DEPARTMENT	NAME 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,PATTO HIRA	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	7,60,350	7,60,350
		**********		----------	----------	----------	
		TOTAL(MH)			0	13,33,867	13,33,867
		**********		----------	----------	----------	
		TOTAL(DDO)			0	13,33,867	13,33,867

SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE	2210	004-HEALTH STATISTICS AND EVALUATION	0	16,735	16,735
		101-PREVENTION AND CONTROL OF DISEASES	0	16,52,284	16,52,284
		102-SUBSIDIARY HEALTH CENTRES	0	9,02,539	9,02,539
		103-PRIMARY HEALTH CENTRES	0	9,45,416	9,45,416
		104-COMMUNITY HEALTH CENTRES	0	8,34,308	8,34,308
		110-HOSPITAL AND DISPENSARIES	0	3,20,462	3,20,462
		110-HOSPITALS	0	9,61,308	9,61,308

AND

DISPENSARIES

**********					
TOTAL(MH)		0	56,33,052	56,33,052	
**********					
TOTAL(DDO)		0	56,33,052	56,33,052	
SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO	2210 AND CONTROL OF DISEASES	101-PREVENTION	0	17,10,674	17,10,674
		102-SUBSIDIARY	0	14,69,497	14,69,497

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	103-PRIMARY HEALTH CENTRES	0	11,82,489	11,82,489
				104-COMMUNITY HEALTH CENTRES	0	13,09,702	13,09,702
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	56,72,362	56,72,362
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	56,72,362	56,72,362
SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL			2210	001-DIRECTION AND ADMINISTRATION	0	1,31,876	1,31,876
				101-PREVENTION AND CONTROL OF DISEASES	0	17,65,092	17,65,092

		102-SUBSIDIARY HEALTH CENTRES	0	4,37,400	4,37,400
		103-PRIMARY HEALTH CENTRES	0	20,41,906	20,41,906
		110-HOSPITAL AND DISPENSARIES	0	8,05,917	8,05,917
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TOTAL(MH)			0	51,82,191	51,82,191
**********			----------	----------	----------
TOTAL(DDO)			0	51,82,191	51,82,191
SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA	2210	001-DIRECTION AND ADMINISTRATION	0	4,08,346	4,08,346
		110-HOSPITAL AND	0	79,13,651	79,13,651

DISPENSARIES

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	83,21,997	83,21,997
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	83,21,997	83,21,997
		SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	2210	110-HOSPITAL AND DISPENSARIES	0	18,94,753	18,94,753

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	TOTAL(MH)		0	1,02,16,750	1,02,16,750
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TOTAL(DDO)			0	1,02,16,750	1,02,16,750
SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON	2210	001-DIRECTION AND ADMINISTRATION	0	46,652	46,652
		101-PREVENTION AND CONTROL OF DISEASES	0	12,86,152	12,86,152
		102-SUBSIDIARY HEALTH CENTRES	0	4,78,452	4,78,452
		103-PRIMARY HEALTH CENTRES	0	19,80,637	19,80,637
		104-COMMUNITY HEALTH CENTRES	0	4,79,462	4,79,462

110-HOSPITAL AND DISPENSARIES	0	1,32,744	1,32,744		
110-HOSPITALS AND DISPENSARIES	0	9,82,340	9,82,340		
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TOTAL(MH)	0	53,86,439	53,86,439		
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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(DDO)			0	53,86,439	53,86,439

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA	2210	001-DIRECTION AND ADMINISTRATION	0	12,55,437	12,55,437
				101-PREVENTION AND CONTROL OF DISEASES	0	14,32,962	14,32,962
				102-SUBSIDIARY HEALTH CENTRES	0	15,38,160	15,38,160
				103-PRIMARY HEALTH CENTRES	0	23,98,557	23,98,557
				104-COMMUNITY HEALTH CENTRES	0	17,54,009	17,54,009
				104-DRUG CONTROL	0	80,208	80,208
				110-HOSPITAL AND DISPENSARIES	0	10,99,763	10,99,763

		110-HOSPITALS AND DISPENSARIES	0	13,87,416	13,87,416
	**********		----------	----------	----------
	TOTAL(MH)		0	1,63,32,951	1,63,32,951
**********			----------	----------	----------
TOTAL(DDO)			0	1,63,32,951	1,63,32,951
SENIOR MEDICAL OFFICER,PHC BOOTHGARH	2210	001-DIRECTION AND ADMINISTRATION	0	54,332	54,332
		101-PREVENTION AND CONTROL OF DISEASES	0	9,63,148	9,63,148
		102-SUBSIDIARY HEALTH CENTRES	0	3,90,080	3,90,080

				103-PRIMARY HEALTH CENTRES	0	19,08,527	19,08,527

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	33,16,087	33,16,087
		**********			----------	----------	----------
		TOTAL(DDO)			0	33,16,087	33,16,087
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PHC GHARAUN	2210	001-DIRECTION AND ADMINISTRATION	0	1,26,760	1,26,760
				101-PREVENTION AND CONTROL OF	0	18,81,848	18,81,848

		DISEASES			
		102-SUBSIDIARY HEALTH CENTRES	0	7,97,292	7,97,292
		103-PRIMARY HEALTH CENTRES	0	34,48,780	34,48,780
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TOTAL(MH)			0	62,54,680	62,54,680
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TOTAL(DDO)			0	62,54,680	62,54,680
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI	2210	001-DIRECTION AND ADMINISTRATION	0	1,18,056	1,18,056
		101-PREVENTION AND CONTROL OF DISEASES	0	13,95,736	13,95,736

102-SUBSIDIARY HEALTH CENTRES	0	4,80,138	4,80,138
103-PRIMARY HEALTH CENTRES	0	12,91,540	12,91,540
104-COMMUNITY HEALTH CENTRES	0	16,99,229	16,99,229
110-HOSPITAL AND DISPENSARIES	0	36,000	36,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CENTER SARHALI	2210	110-HOSPITALS AND DISPENSARIES	0	13,58,988	13,58,988

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	TOTAL(MH)		0	63,79,687	63,79,687
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TOTAL(DDO)			0	63,79,687	63,79,687
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI	2211	101-RURAL FAMILY WELFARE SERVICES	0	10,58,691	10,58,691
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,28,070	1,28,070
	**********		----------	----------	----------
	TOTAL(MH)		0	11,86,761	11,86,761
**********			----------	----------	----------
TOTAL(DDO)			0	11,86,761	11,86,761

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH	2210	101-PREVENTION AND CONTROL OF DISEASES	0	11,22,984	11,22,984
		102-SUBSIDIARY HEALTH CENTRES	0	4,30,738	4,30,738
		103-PRIMARY HEALTH CENTRES	0	11,53,404	11,53,404
		104-COMMUNITY HEALTH CENTRES	0	9,26,046	9,26,046
		110-HOSPITAL AND DISPENSARIES	0	1,33,636	1,33,636
		110-HOSPITALS AND DISPENSARIES	0	7,68,478	7,68,478
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TOTAL(MH)			0	45,35,286	45,35,286

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	45,35,286	45,35,286
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2210	101-PREVENTION AND CONTROL OF DISEASES		0	16,50,316	16,50,316
				102-SUBSIDIARY HEALTH CENTRES		0	12,02,493	12,02,493

	103-PRIMARY HEALTH CENTRES	0	16,46,262	16,46,262
	104-COMMUNITY HEALTH CENTRES	0	5,46,557	5,46,557
	110-HOSPITAL AND DISPENSARIES	0	65,964	65,964
	110-HOSPITALS AND DISPENSARIES	0	11,76,177	11,76,177
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TOTAL(MH)		0	1,08,23,055	1,08,23,055
2211	101-RURAL FAMILY WELFARE SERVICES	0	1,20,34,430	1,20,34,430
	789-SPECIAL COMPONENT PLAN	0	22,54,444	22,54,444

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		TOTAL(MH)			0	1,42,88,874	1,42,88,874
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TOTAL(DDO)					0	2,51,11,929	2,51,11,929
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI	2210	101-PREVENTION AND CONTROL OF DISEASES			0	4,31,076	4,31,076

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
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI	2210	102-SUBSIDIARY HEALTH CENTRES	0	6,95,900	6,95,900

WELFARE

		103-PRIMARY HEALTH CENTRES	0	9,36,224	9,36,224
		104-COMMUNITY HEALTH CENTRES	0	8,71,634	8,71,634
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TOTAL(MH)			0	29,34,834	29,34,834
**********		----------	----------	----------	----------
TOTAL(DDO)			0	29,34,834	29,34,834
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE	2210	101-PREVENTION AND CONTROL OF DISEASES	0	13,97,852	13,97,852
		102-SUBSIDIARY HEALTH CENTRES	0	6,03,808	6,03,808
		103-PRIMARY	0	9,31,996	9,31,996

		HEALTH CENTRES			
		104-COMMUNITY HEALTH CENTRES	0	7,50,490	7,50,490
		110-HOSPITALS AND DISPENSARIES	0	14,63,961	14,63,961
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TOTAL(MH)			0	51,48,107	51,48,107
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TOTAL(DDO)			0	51,48,107	51,48,107
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH	2210	101-PREVENTION AND CONTROL OF DISEASES	0	16,78,036	16,78,036
		102-SUBSIDIARY HEALTH CENTRES	0	2,52,200	2,52,200

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 PATTO HIR SINGH	2210	103-PRIMARY HEALTH CENTRES	0	16,77,646	16,77,646
				104-COMMUNITY HEALTH CENTRES	0	11,07,700	11,07,700
				110-HOSPITALS AND DISPENSARIES	0	6,66,362	6,66,362
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	53,81,944	53,81,944
**********				----------	----------	----------	----------
TOTAL(DDO)					0	53,81,944	53,81,944

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON	2211	101-RURAL FAMILY WELFARE SERVICES	0	9,56,557	9,56,557
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,99,352	2,99,352
**********	TOTAL(MH)	----------	0	12,55,909	12,55,909
**********		----------	----------	----------	----------
TOTAL(DDO)			0	12,55,909	12,55,909
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA	2210	101-PREVENTION AND CONTROL OF DISEASES	0	21,15,988	21,15,988
		102-SUBSIDIARY	0	5,40,832	5,40,832

		HEALTH CENTRES					
		103-PRIMARY		0	11,20,139	11,20,139	
		HEALTH CENTRES					
		104-COMMUNITY		0	18,47,735	18,47,735	
		HEALTH CENTRES					
		110-HOSPITAL		0	69,996	69,996	
		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
				DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA	2210	110-HOSPITALS AND DISPENSARIES	0	6,07,797	6,07,797

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TOTAL(MH)			0	63,02,487	63,02,487
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TOTAL(DDO)			0	63,02,487	63,02,487
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR	2211	101-RURAL FAMILY WELFARE SERVICES	0	7,05,847	7,05,847
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,88,845	1,88,845
**********					
TOTAL(MH)			0	8,94,692	8,94,692
********************************					
TOTAL(DDO)			0	8,94,692	8,94,692

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA	2210	001-DIRECTION AND ADMINISTRATION	0	53,668	53,668
		101-PREVENTION AND CONTROL OF DISEASES	0	9,46,603	9,46,603
		102-SUBSIDIARY HEALTH CENTRES	0	14,90,064	14,90,064
		103-PRIMARY HEALTH CENTRES	0	15,18,226	15,18,226
		110-HOSPITAL AND DISPENSARIES	0	2,31,281	2,31,281
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	TOTAL(MH)		0	42,39,842	42,39,842

NAME OF DEPARTMENT	NAME 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	42,39,842	42,39,842
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH	2211	101-RURAL FAMILY WELFARE SERVICES	0	9,81,134	9,81,134
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	4,53,076	4,53,076
		**********			----------	----------	----------
		TOTAL(MH)			0	56,74,052	56,74,052

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TOTAL(DDO)			0	56,74,052	56,74,052
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR	2210	101-PREVENTION AND CONTROL OF DISEASES	0	10,76,644	10,76,644
		102-SUBSIDIARY HEALTH CENTRES	0	2,46,698	2,46,698
		103-PRIMARY HEALTH CENTRES	0	27,72,273	27,72,273
		104-COMMUNITY HEALTH CENTRES	0	20,96,081	20,96,081
		110-HOSPITALS AND DISPENSARIES	0	7,68,519	7,68,519
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		TOTAL(MH)			0	69,60,215	69,60,215
	**********			----------	----------	----------	----------
	TOTAL(DDO)				0	69,60,215	69,60,215
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA		2211	101-RURAL FAMILY WELFARE	0	11,69,924	11,69,924

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	6,61,280	6,61,280
		**********		----------	----------	----------	----------

	TOTAL(MH)		0	18,31,204	18,31,204
**********		----------	----------	----------	----------
TOTAL(DDO)			0	18,31,204	18,31,204
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR	2211	101-RURAL FAMILY WELFARE SERVICES	0	9,46,588	9,46,588
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,91,101	1,91,101
	TOTAL(MH)		0	11,37,689	11,37,689
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TOTAL(DDO)			0	11,37,689	11,37,689

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI	2211	101-RURAL FAMILY WELFARE SERVICES	0	5,85,644	5,85,644
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,91,898	3,91,898
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	9,77,542	9,77,542
	**********	----------	----------	----------	----------
	TOTAL(DDO)		0	9,77,542	9,77,542
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	2210	101-PREVENTION AND CONTROL OF DISEASES	0	6,85,391	6,85,391

NAME OF DEPARTMENT	NAME 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, BALIANWALI	2210	102-SUBSIDIARY HEALTH CENTRES	0	1,69,616	1,69,616
				103-PRIMARY HEALTH CENTRES	0	20,00,665	20,00,665
				104-COMMUNITY HEALTH CENTRES	0	3,97,373	3,97,373
				110-HOSPITAL AND DISPENSARIES	0	3,53,830	3,53,830
				110-HOSPITALS AND DISPENSARIES	0	8,95,219	8,95,219
**********							

TOTAL(MH)			0	45,02,094	45,02,094
**********		----------	----------	----------	
TOTAL(DDO)			0	45,02,094	45,02,094
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND	2211	101-RURAL FAMILY WELFARE SERVICES	0	1,21,456	1,21,456
**********		----------	----------	----------	
TOTAL(MH)			0	1,21,456	1,21,456
**********		----------	----------	----------	
TOTAL(DDO)			0	1,21,456	1,21,456
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR	2210	001-DIRECTION AND ADMINISTRATION	0	1,08,080	1,08,080
		101-PREVENTION	0	11,04,344	11,04,344

		AND CONTROL OF DISEASES					
		102-SUBSIDIARY HEALTH CENTRES			0	5,08,804	5,08,804
		103-PRIMARY HEALTH CENTRES			0	15,76,264	15,76,264

NAME OF DEPARTMENT	NAME 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, BEHRAMPUR	2210	104-COMMUNITY HEALTH CENTRES	0	1,30,704	1,30,704
				110-HOSPITAL AND DISPENSARIES	0	11,77,762	11,77,762

**********					
TOTAL(MH)			0	46,05,958	46,05,958
2211	101-RURAL FAMILY WELFARE SERVICES		0	10,09,996	10,09,996
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0	3,69,020	3,69,020
	**********				
	TOTAL(MH)		0	13,79,016	13,79,016
******************************					
TOTAL(DDO)			0	59,84,974	59,84,974
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO	2211	101-RURAL FAMILY WELFARE SERVICES	0	15,48,182	15,48,182

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,81,891	3,81,891
**********		----------	----------	----------	----------
TOTAL(MH)			0	19,30,073	19,30,073
**********		----------	----------	----------	----------
TOTAL(DDO)			0	19,30,073	19,30,073
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON	2210	101-PREVENTION AND CONTROL OF DISEASES	0	32,33,972	32,33,972
		102-SUBSIDIARY	0	7,72,440	7,72,440

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON	2210	103-PRIMARY HEALTH CENTRES	0	31,69,429	31,69,429
				104-COMMUNITY HEALTH CENTRES	0	8,64,872	8,64,872
				110-HOSPITALS AND DISPENSARIES	0	7,17,516	7,17,516
		**********		TOTAL(MH)	0	87,58,229	87,58,229
		**********			0	87,58,229	87,58,229
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON			2210	101-PREVENTION	0	10,50,860	10,50,860

HEALTH CENTRE, BHAGTA	AND CONTROL OF DISEASES			
	102-SUBSIDIARY HEALTH CENTRES	0	6,49,820	6,49,820
	103-PRIMARY HEALTH CENTRES	0	20,98,216	20,98,216
	104-COMMUNITY HEALTH CENTRES	0	4,68,994	4,68,994
	110-HOSPITALS AND DISPENSARIES	0	6,97,474	6,97,474
**********		0	49,65,364	49,65,364
TOTAL(MH)				
2211	101-RURAL FAMILY WELFARE SERVICES	0	11,06,477	11,06,477

					789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,09,900	2,09,900
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,16,377	13,16,377
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	62,81,741	62,81,741

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH	2210	001-DIRECTION AND ADMINISTRATION	0	2,15,228	2,15,228
		101-PREVENTION AND CONTROL OF DISEASES	0	11,33,632	11,33,632
		102-SUBSIDIARY HEALTH CENTRES	0	6,17,928	6,17,928
		103-PRIMARY HEALTH CENTRES	0	11,83,465	11,83,465
		104-COMMUNITY HEALTH CENTRES	0	3,18,618	3,18,618
		110-HOSPITAL AND DISPENSARIES	0	1,68,320	1,68,320
		110-HOSPITALS AND DISPENSARIES	0	6,99,690	6,99,690

**********				
TOTAL(MH)		0	56,53,258	56,53,258
2211	101-RURAL FAMILY WELFARE SERVICES	0	7,88,668	7,88,668
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,43,724	2,43,724
**********				
TOTAL(MH)		0	10,32,392	10,32,392

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,16,51,014	1,16,51,014
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH	2210	101-PREVENTION AND CONTROL OF DISEASES	0	9,82,220	9,82,220
				102-SUBSIDIARY HEALTH CENTRES	0	2,94,924	2,94,924
				103-PRIMARY HEALTH CENTRES	0	15,86,045	15,86,045
				110-HOSPITAL AND DISPENSARIES	0	9,58,170	9,58,170
		**********					
		TOTAL(MH)			0	48,53,751	48,53,751

	2211	101-RURAL FAMILY WELFARE SERVICES	0	8,04,627	8,04,627
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	5,03,680	5,03,680
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	TOTAL(MH)		0	13,08,307	13,08,307
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,67,80,680	1,67,80,680
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	2210	001-DIRECTION AND ADMINISTRATION	0	3,77,000	3,77,000
		101-PREVENTION	0	17,47,392	17,47,392

AND CONTROL OF

DISEASES

102-SUBSIDIARY 0 6,94,446 6,94,446

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, BHULLAR, GURDASPUR	2210	103-PRIMARY HEALTH CENTRES	0	27,30,538	27,30,538
				110-HOSPITAL AND DISPENSARIES	0	2,15,893	2,15,893
				110-HOSPITALS AND DISPENSARIES	0	11,58,580	11,58,580

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TOTAL(MH)			0	69,23,849	69,23,849
2211	101-RURAL FAMILY WELFARE SERVICES		0	17,55,466	17,55,466
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0	6,14,892	6,14,892
**********			----------	----------	----------
TOTAL(MH)			0	23,70,358	23,70,358
**********			----------	----------	----------
TOTAL(DDO)			0	92,94,207	92,94,207
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA	2211	101-RURAL FAMILY WELFARE	0	11,02,856	11,02,856

		SERVICES					
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0	1,70,978	1,70,978
	**********				----------	----------	----------
	TOTAL(MH)				0	12,73,834	12,73,834
	**********				----------	----------	----------
	TOTAL(DDO)				0	12,73,834	12,73,834
	SENIOR MEDICAL OFFICER,PRIMARY	2211	101-RURAL		0	13,69,180	13,69,180

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CENTRE, BUDHAWAR			FAMILY WELFARE SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	65,964	65,964
			**********		----------	----------	----------
				TOTAL(MH)	0	14,35,144	14,35,144
		**********			----------	----------	----------
		TOTAL(DDO)			0	14,35,144	14,35,144
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA	2210	101-PREVENTION AND CONTROL OF DISEASES	0	8,00,456	8,00,456
				102-SUBSIDIARY HEALTH CENTRES	0	9,06,982	9,06,982
				103-PRIMARY	0	39,47,541	39,47,541

	HEALTH CENTRES			
	104-COMMUNITY HEALTH CENTRES	0	7,54,258	7,54,258
	110-HOSPITAL AND DISPENSARIES	0	9,21,049	9,21,049
	110-HOSPITALS AND DISPENSARIES	0	7,05,224	7,05,224
**********		----------	----------	----------
TOTAL(MH)		0	80,35,510	80,35,510
2211	101-RURAL FAMILY WELFARE SERVICES	0	11,73,070	11,73,070
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED	0	3,22,748	3,22,748

		**********			----------	----------	----------
		TOTAL(MH)			0	14,95,818	14,95,818

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	95,31,328	95,31,328
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI	2211	101-RURAL FAMILY WELFARE SERVICES	0	5,70,720	5,70,720

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,59,172	3,59,172
	**********		----------	----------	----------
	TOTAL(MH)		0	24,25,710	24,25,710
**********			----------	----------	----------
TOTAL(DDO)			0	1,04,61,220	1,04,61,220
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA	2210	101-PREVENTION AND CONTROL OF DISEASES	0	16,17,552	16,17,552
		102-SUBSIDIARY HEALTH CENTRES	0	18,58,654	18,58,654
		103-PRIMARY HEALTH CENTRES	0	16,22,487	16,22,487
		104-COMMUNITY	0	5,66,158	5,66,158

				HEALTH CENTRES			
				110-HOSPITALS AND DISPENSARIES	0	17,23,922	17,23,922
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	73,88,773	73,88,773
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TOTAL(DDO)					0	73,88,773	73,88,773
	SENIOR MEDICAL OFFICER,PRIMARY	2210	101-PREVENTION		0	9,98,324	9,98,324

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CENTRE, CHAMKAUR SAHIB		AND CONTROL OF DISEASES			

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB	2210	102-SUBSIDIARY HEALTH CENTRES	0	6,33,585	6,33,585
				103-PRIMARY HEALTH CENTRES	0	11,28,472	11,28,472
				104-COMMUNITY HEALTH CENTRES	0	30,40,233	30,40,233
				110-HOSPITALS AND DISPENSARIES	0	7,81,744	7,81,744
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	65,82,358	65,82,358
			2211	101-RURAL FAMILY WELFARE SERVICES	0	8,82,520	8,82,520
				789-SPECIAL	0	1,88,599	1,88,599

COMPONENT PLAN

FOR SCHEDULED

CASTES

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TOTAL(MH)			0	10,71,119	10,71,119
**********			----------	----------	----------
TOTAL(DDO)			0	76,53,477	76,53,477
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2210	101-PREVENTION AND CONTROL OF DISEASES	0	15,32,967	15,32,967
		102-SUBSIDIARY HEALTH CENTRES	0	17,645	17,645
		103-PRIMARY HEALTH CENTRES	0	18,33,478	18,33,478
		104-COMMUNITY HEALTH CENTRES	0	5,54,711	5,54,711

					110-HOSPITALS	0	6,34,911	6,34,911

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		0	45,73,712	45,73,712
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2211	101-RURAL FAMILY WELFARE SERVICES	0	10,01,832	10,01,832
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	0	3,02,120	3,02,120

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	TOTAL(MH)		0	13,03,952	13,03,952
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TOTAL(DDO)			0	58,77,664	58,77,664
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL	2211	101-RURAL FAMILY WELFARE SERVICES	0	11,95,492	11,95,492
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,27,756	1,27,756
	**********		----------	----------	----------
	TOTAL(MH)		0	13,23,248	13,23,248
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TOTAL(DDO)				0	13,23,248	13,23,248
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN	2211	101-RURAL FAMILY WELFARE SERVICES		0	6,60,714	6,60,714
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0	2,75,022	2,75,022
		**********	TOTAL(MH)	0	9,35,736	9,35,736

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,35,736	9,35,736
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA	2210	101-PREVENTION AND CONTROL OF DISEASES	0	17,20,720	17,20,720
			102-SUBSIDIARY HEALTH CENTRES	0	4,79,284	4,79,284
			103-PRIMARY HEALTH CENTRES	0	25,45,781	25,45,781
			104-COMMUNITY HEALTH CENTRES	0	7,30,114	7,30,114
			110-HOSPITAL AND DISPENSARIES	0	4,48,512	4,48,512
			110-HOSPITALS	0	4,05,824	4,05,824

	AND			
	DISPENSARIES			
**********		----------	----------	----------
TOTAL(MH)		0	72,65,971	72,65,971
2211	101-RURAL	0	15,88,300	15,88,300
	FAMILY WELFARE			
	SERVICES			
	789-SPECIAL	0	1,95,669	1,95,669
	COMPONENT PLAN			
	FOR SCHEDULED			
	CASTES			
	**********	----------	----------	----------
	TOTAL(MH)	0	17,83,969	17,83,969
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TOTAL(DDO)		0	90,49,940	90,49,940

		SENIOR MEDICAL OFFICER,PRIMARY	2210	001-DIRECTION AND ADMINISTRATION	0	3,36,632	3,36,632

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, DHIANPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	0	16,27,668	16,27,668
				102-SUBSIDIARY HEALTH CENTRES	0	1,88,908	1,88,908
				103-PRIMARY HEALTH CENTRES	0	16,40,968	16,40,968
				110-HOSPITAL AND DISPENSARIES	0	24,35,086	24,35,086

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	TOTAL(MH)		0	62,29,262	62,29,262
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TOTAL(DDO)			0	62,29,262	62,29,262
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN	2210	001-DIRECTION AND ADMINISTRATION	0	3,32,748	3,32,748
		101-PREVENTION AND CONTROL OF DISEASES	0	14,74,573	14,74,573
		102-SUBSIDIARY HEALTH CENTRES	0	1,28,000	1,28,000
		103-PRIMARY HEALTH CENTRES	0	14,68,784	14,68,784
		104-COMMUNITY	0	8,11,798	8,11,798

		HEALTH CENTRES					
		110-HOSPITALS AND DISPENSARIES			0	11,76,930	11,76,930
**********					----------	----------	----------
TOTAL(MH)					0	53,92,833	53,92,833
2211		101-RURAL FAMILY WELFARE			0	14,75,672	14,75,672

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN	2211	789-SPECIAL COMPONENT PLAN	0	1,08,750	1,08,750

WELFARE FOR SCHEDULED CASTES

**********					
TOTAL(MH)			0	15,84,422	15,84,422
**********					
TOTAL(DDO)			0	69,77,255	69,77,255
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA	2210	001-DIRECTION AND ADMINISTRATION	0	77,996	77,996
		101-PREVENTION AND CONTROL OF DISEASES	0	4,31,832	4,31,832
		102-SUBSIDIARY HEALTH CENTRES	0	10,63,513	10,63,513
		103-PRIMARY HEALTH CENTRES	0	24,61,914	24,61,914

		104-COMMUNITY HEALTH CENTRES	0	4,63,852	4,63,852
		110-HOSPITALS AND DISPENSARIES	0	11,28,268	11,28,268
**********			0	56,27,375	56,27,375
TOTAL(MH)			0	56,27,375	56,27,375
**********			0	56,27,375	56,27,375
TOTAL(DDO)			0	56,27,375	56,27,375
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA	2210	101-PREVENTION AND CONTROL OF DISEASES	0	10,79,468	10,79,468
		102-SUBSIDIARY HEALTH CENTRES	0	5,72,789	5,72,789
		103-PRIMARY	0	41,82,251	41,82,251

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,PRIMARY HEALTH CENTRE, DORANGLA	2210	110-HOSPITALS AND DISPENSARIES	0	16,66,692	16,66,692
		**********			0	75,01,200	75,01,200
		TOTAL(MH)			0	75,01,200	75,01,200
			2211	101-RURAL FAMILY WELFARE SERVICES	0	17,99,138	17,99,138
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	0	3,89,388	3,89,388

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	TOTAL(MH)		0	21,88,526	21,88,526
********************************			----------	----------	----------
TOTAL(DDO)			0	96,89,726	96,89,726
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN	2210	001-DIRECTION AND ADMINISTRATION	0	3,28,188	3,28,188
		101-PREVENTION AND CONTROL OF DISEASES	0	13,17,196	13,17,196
		102-SUBSIDIARY HEALTH CENTRES	0	5,28,932	5,28,932
		103-PRIMARY HEALTH CENTRES	0	15,99,268	15,99,268

104-COMMUNITY HEALTH CENTRES	0	2,66,576	2,66,576
110-HOSPITAL AND DISPENSARIES	0	12,71,739	12,71,739
110-HOSPITALS AND DISPENSARIES	0	9,18,288	9,18,288

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, FATEGARH CHURIAN	TOTAL(MH)		0	62,30,187	62,30,187

2211	101-RURAL FAMILY WELFARE SERVICES	0	8,28,828	8,28,828
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,76,080	1,76,080
**********		0	72,35,095	72,35,095
TOTAL(MH)		0	72,35,095	72,35,095
******************************		0	72,35,095	72,35,095
TOTAL(DDO)		0	72,35,095	72,35,095
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH	2210 101-PREVENTION AND CONTROL OF DISEASES	0	11,96,983	11,96,983
	102-SUBSIDIARY HEALTH CENTRES	0	11,59,956	11,59,956

	103-PRIMARY HEALTH CENTRES	0	16,10,513	16,10,513
	104-COMMUNITY HEALTH CENTRES	0	8,30,005	8,30,005
	110-HOSPITAL AND DISPENSARIES	0	2,56,722	2,56,722
	110-HOSPITALS AND DISPENSARIES	0	8,25,147	8,25,147
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TOTAL(MH)		0	58,79,326	58,79,326
2211	101-RURAL FAMILY WELFARE SERVICES	0	14,75,230	14,75,230

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,75,230	14,75,230
		********************************					
		TOTAL(DDO)			0	73,54,556	73,54,556
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA	2211	101-RURAL FAMILY WELFARE SERVICES	0	12,81,837	12,81,837
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,22,134	3,22,134

**********					
TOTAL(MH)			0	16,03,971	16,03,971
**********					
TOTAL(DDO)			0	16,03,971	16,03,971
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI	2211	101-RURAL FAMILY WELFARE SERVICES	0	13,27,352	13,27,352
**********					
TOTAL(MH)			0	13,27,352	13,27,352
**********					
TOTAL(DDO)			0	13,27,352	13,27,352
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA	2211	101-RURAL FAMILY WELFARE SERVICES	0	10,20,925	10,20,925

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0	1,31,064	1,31,064
		**********					
		TOTAL(MH)			0	11,51,989	11,51,989
		**********					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,51,989	11,51,989
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR	2210	001-DIRECTION AND ADMINISTRATION	0	68,412	68,412

	101-PREVENTION AND CONTROL OF DISEASES	0	7,64,890	7,64,890
	102-SUBSIDIARY HEALTH CENTRES	0	1,99,080	1,99,080
	103-PRIMARY HEALTH CENTRES	0	10,78,208	10,78,208
	104-COMMUNITY HEALTH CENTRES	0	2,04,084	2,04,084
	110-HOSPITALS AND DISPENSARIES	0	15,67,731	15,67,731
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TOTAL(MH)		0	50,34,394	50,34,394
2211	101-RURAL FAMILY WELFARE SERVICES	0	12,85,128	12,85,128

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	7,55,954	7,55,954
**********		----------	----------	----------	----------
TOTAL(MH)			0	20,41,082	20,41,082
**********		----------	----------	----------	----------
TOTAL(DDO)			0	70,75,476	70,75,476
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH	2210	001-DIRECTION AND ADMINISTRATION	0	60,796	60,796
		101-PREVENTION AND CONTROL OF DISEASES	0	10,33,389	10,33,389

NAME OF DEPARTMENT	NAME 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	102-SUBSIDIARY HEALTH CENTRES	0	9,54,030	9,54,030
				103-PRIMARY HEALTH CENTRES	0	6,53,680	6,53,680
				104-COMMUNITY HEALTH CENTRES	0	1,13,664	1,13,664
				110-HOSPITAL AND DISPENSARIES	0	9,76,162	9,76,162
				110-HOSPITALS AND DISPENSARIES	0	6,83,836	6,83,836
**********							

	TOTAL(MH)		0	44,75,557	44,75,557
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TOTAL(DDO)			0	44,75,557	44,75,557
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS	2211	101-RURAL FAMILY WELFARE SERVICES	0	7,04,595	7,04,595
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	6,19,103	6,19,103
	**********		----------	----------	----------
	TOTAL(MH)		0	13,23,698	13,23,698
**********			----------	----------	----------
TOTAL(DDO)			0	13,23,698	13,23,698

	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB	2210	001-DIRECTION AND ADMINISTRATION	0	83,996	83,996
			101-PREVENTION AND CONTROL OF DISEASES	0	10,03,008	10,03,008

NAME OF DEPARTMENT	NAME 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, JAND SAHIB	2210	102-SUBSIDIARY HEALTH CENTRES	0	4,16,880	4,16,880
				103-PRIMARY HEALTH CENTRES	0	18,55,944	18,55,944
				104-COMMUNITY	0	14,55,352	14,55,352

	HEALTH CENTRES			
	110-HOSPITALS AND DISPENSARIES	0	7,55,944	7,55,944
**********		----------	----------	----------
TOTAL(MH)		0	55,71,124	55,71,124
2211	101-RURAL FAMILY WELFARE SERVICES	0	18,17,868	18,17,868
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,21,130	2,21,130
**********		----------	----------	----------
TOTAL(MH)		0	20,38,998	20,38,998
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TOTAL(DDO)			0	76,10,122	76,10,122
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA	2211	101-RURAL FAMILY WELFARE SERVICES	0	47,588	47,588
**********		----------	----------	----------	----------
	TOTAL(MH)		0	47,588	47,588
**********		----------	----------	----------	----------
	TOTAL(DDO)		0	47,588	47,588
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL	2211	101-RURAL FAMILY WELFARE SERVICES	0	5,72,578	5,72,578
		789-SPECIAL	0	1,29,278	1,29,278

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMPONENT PLAN FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		0	7,01,856	7,01,856
		**********			----------	----------	----------
		TOTAL(DDO)			0	7,01,856	7,01,856
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN	2210	101-PREVENTION AND CONTROL OF DISEASES	0	12,69,900	12,69,900
				102-SUBSIDIARY HEALTH CENTRES	0	7,85,700	7,85,700
				103-PRIMARY HEALTH CENTRES	0	8,93,984	8,93,984

		104-COMMUNITY HEALTH CENTRES	0	2,01,968	2,01,968
		110-HOSPITAL AND DISPENSARIES	0	18,47,570	18,47,570
		110-HOSPITALS AND DISPENSARIES	0	9,95,128	9,95,128
	**********		----------	----------	----------
	TOTAL(MH)		0	59,94,250	59,94,250
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TOTAL(DDO)			0	59,94,250	59,94,250
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA	2211	101-RURAL FAMILY WELFARE SERVICES	0	3,31,724	3,31,724

789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	4,39,795	4,39,795
********** TOTAL(MH)	0	7,71,519	7,71,519

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,71,519	7,71,519
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			0	7,71,519	7,71,519
		SENIOR MEDICAL OFFICER,PRIMARY	2211	101-RURAL	0	13,06,864	13,06,864

HEALTH CENTRE, KALA SANGHIAN		FAMILY WELFARE SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,89,373	3,89,373
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	24,67,756	24,67,756
	**********	----------	----------	----------	----------
	TOTAL(DDO)		0	24,67,756	24,67,756
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA	2210	101-PREVENTION AND CONTROL OF DISEASES	0	14,07,772	14,07,772
		102-SUBSIDIARY HEALTH CENTRES	0	25,64,014	25,64,014
		103-PRIMARY	0	8,84,185	8,84,185

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HEALTH CENTRES					
104-COMMUNITY HEALTH CENTRES			0	15,47,569	15,47,569
110-HOSPITALS AND DISPENSARIES			0	7,01,224	7,01,224
**********			----------	----------	----------
TOTAL(MH)			0	71,04,764	71,04,764
**********			----------	----------	----------
TOTAL(DDO)			0	71,04,764	71,04,764
SENIOR MEDICAL OFFICER,PRIMARY	2210	101-PREVENTION	0	8,93,942	8,93,942

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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
		HEALTH CENTRE, KALO MAJRA		AND CONTROL OF DISEASES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA	2210	102-SUBSIDIARY HEALTH CENTRES	0	1,31,494	1,31,494
				103-PRIMARY HEALTH CENTRES	0	22,32,910	22,32,910
				104-COMMUNITY HEALTH CENTRES	0	2,73,925	2,73,925
				110-HOSPITALS AND DISPENSARIES	0	2,34,245	2,34,245
		**********					
		TOTAL(MH)			0	37,66,516	37,66,516
		**********					

TOTAL(DDO)			0	37,66,516	37,66,516
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA	2211	101-RURAL FAMILY WELFARE SERVICES	0	8,49,272	8,49,272
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,75,008	1,75,008
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,24,280	10,24,280
**********		----------	----------	----------	----------
TOTAL(DDO)			0	10,24,280	10,24,280
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR	2211	101-RURAL FAMILY WELFARE SERVICES	0	4,13,448	4,13,448

					789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	6,05,720	6,05,720
				**********	----------	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,19,168	10,19,168
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	10,19,168	10,19,168
		SENIOR MEDICAL OFFICER,PRIMARY	2210	101-PREVENTION	0	19,42,071	19,42,071

HEALTH CENTRE, KASSOANA	AND CONTROL OF DISEASES			
	102-SUBSIDIARY HEALTH CENTRES	0	9,18,291	9,18,291
	103-PRIMARY HEALTH CENTRES	0	11,92,687	11,92,687
	104-COMMUNITY HEALTH CENTRES	0	16,82,785	16,82,785
	110-HOSPITALS AND DISPENSARIES	0	7,14,714	7,14,714
	**********	----------	----------	----------
	TOTAL(MH)	0	74,69,716	74,69,716
**********		----------	----------	----------
TOTAL(DDO)		0	74,69,716	74,69,716

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA	2211	101-RURAL FAMILY WELFARE SERVICES	0	10,25,121	10,25,121
**********		TOTAL(MH)	0	10,25,121	10,25,121
**********			0	10,25,121	10,25,121
TOTAL(DDO)			0	10,25,121	10,25,121
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN	2211	101-RURAL FAMILY WELFARE SERVICES	0	11,51,557	11,51,557
		789-SPECIAL	0	6,57,385	6,57,385

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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

COMPONENT PLAN

FOR SCHEDULED

CASTES

			**********		----------	----------	----------
			TOTAL(MH)		0	18,08,942	18,08,942
**********					----------	----------	----------
TOTAL(DDO)					0	18,08,942	18,08,942
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI	2210	101-PREVENTION AND CONTROL OF DISEASES	0	12,10,636	12,10,636
				102-SUBSIDIARY HEALTH CENTRES	0	4,65,146	4,65,146
				103-PRIMARY HEALTH CENTRES	0	23,97,438	23,97,438
			**********		----------	----------	----------
			TOTAL(MH)		0	40,73,220	40,73,220

	2211	101-RURAL FAMILY WELFARE SERVICES	0	8,16,744	8,16,744
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,44,156	3,44,156
**********		----------	----------	----------	----------
		TOTAL(MH)	0	11,60,900	11,60,900
**********		----------	----------	----------	----------
TOTAL(DDO)			0	52,34,120	52,34,120
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN	2210	101-PREVENTION AND CONTROL OF DISEASES	0	17,14,950	17,14,950
		102-SUBSIDIARY	0	5,28,800	5,28,800

					HEALTH CENTRES			
					103-PRIMARY HEALTH CENTRES	0	43,38,999	43,38,999

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, KHIALA KALAN	2210	104-COMMUNITY HEALTH CENTRES	0	6,44,606	6,44,606
				110-HOSPITALS AND DISPENSARIES	0	18,48,723	18,48,723
			**********		----------	----------	----------
			TOTAL(MH)		0	90,76,078	90,76,078

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TOTAL(DDO)			0	90,76,078	90,76,078
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA	2211	101-RURAL FAMILY WELFARE SERVICES	0	12,88,760	12,88,760
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	87,664	87,664
	**********	----------	----------	----------	
	TOTAL(MH)		0	13,76,424	13,76,424
**********		----------	----------	----------	
TOTAL(DDO)			0	13,76,424	13,76,424
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB	2210	001-DIRECTION AND	0	86,092	86,092

ADMINISTRATION			
101-PREVENTION AND CONTROL OF DISEASES	0	15,61,720	15,61,720
102-SUBSIDIARY HEALTH CENTRES	0	15,91,212	15,91,212
103-PRIMARY HEALTH CENTRES	0	8,98,408	8,98,408
110-HOSPITALS AND DISPENSARIES	0	8,26,754	8,26,754

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(MH)		0	49,64,186	49,64,186
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	49,64,186	49,64,186
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN	2211	101-RURAL FAMILY WELFARE SERVICES	0	6,39,212	6,39,212
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,74,841	2,74,841
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	58,78,239	58,78,239
		**********		----------	----------	----------	----------

TOTAL(DDO)			0	58,78,239	58,78,239
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2210	001-DIRECTION AND ADMINISTRATION	0	52,044	52,044
		101-PREVENTION AND CONTROL OF DISEASES	0	10,74,480	10,74,480
		102-SUBSIDIARY HEALTH CENTRES	0	3,30,054	3,30,054
		103-PRIMARY HEALTH CENTRES	0	17,33,154	17,33,154
		104-COMMUNITY HEALTH CENTRES	0	5,46,033	5,46,033
		110-HOSPITALS AND DISPENSARIES	0	12,12,180	12,12,180

		**********					
		TOTAL(MH)			0	49,47,945	49,47,945

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	49,47,945	49,47,945
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL	2210	101-PREVENTION AND CONTROL OF DISEASES	0	13,99,879	13,99,879
				102-SUBSIDIARY HEALTH CENTRES	0	4,67,800	4,67,800

	103-PRIMARY HEALTH CENTRES	0	23,81,154	23,81,154
	104-COMMUNITY HEALTH CENTRES	0	2,91,012	2,91,012
	110-HOSPITAL AND DISPENSARIES	0	2,54,040	2,54,040
	110-HOSPITALS AND DISPENSARIES	0	6,89,180	6,89,180
**********		----------	----------	----------
TOTAL(MH)		0	1,04,31,010	1,04,31,010
2211	101-RURAL FAMILY WELFARE SERVICES	0	8,31,214	8,31,214
	789-SPECIAL	0	6,33,648	6,33,648

COMPONENT PLAN

FOR SCHEDULED

CASTES

**********		0	14,64,862	14,64,862
TOTAL(MH)		0	14,64,862	14,64,862
********************************		0	1,18,95,872	1,18,95,872
TOTAL(DDO)		0	1,18,95,872	1,18,95,872
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA	2210 101-PREVENTION AND CONTROL OF	0	10,52,723	10,52,723

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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

DISEASES

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA	2210	102-SUBSIDIARY HEALTH CENTRES	0	2,34,208	2,34,208
				104-COMMUNITY HEALTH CENTRES	0	3,50,584	3,50,584
				110-HOSPITALS AND DISPENSARIES	0	17,01,418	17,01,418
			**********		----------	----------	----------
			TOTAL(MH)		0	33,38,933	33,38,933
			2211	101-RURAL FAMILY WELFARE SERVICES	0	3,81,336	3,81,336
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,04,440	3,04,440

**********					
TOTAL(MH)			0	6,85,776	6,85,776
**********					
TOTAL(DDO)			0	40,24,709	40,24,709
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR	2211	101-RURAL FAMILY WELFARE SERVICES	0	4,79,912	4,79,912
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,30,928	1,30,928
**********					
TOTAL(MH)			0	6,10,840	6,10,840
**********					
TOTAL(DDO)			0	6,10,840	6,10,840

		SENIOR MEDICAL OFFICER,PRIMARY	2210	001-DIRECTION		0	81,196	81,196

NAME OF DEPARTMENT	NAME 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 CENTRE, MAND BHANDER		AND ADMINISTRATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER	2210	101-PREVENTION AND CONTROL OF DISEASES	0	14,93,844	14,93,844
				102-SUBSIDIARY HEALTH CENTRES	0	8,45,994	8,45,994
				103-PRIMARY HEALTH CENTRES	0	16,80,815	16,80,815
				104-COMMUNITY HEALTH CENTRES	0	7,01,035	7,01,035

	110-HOSPITAL AND DISPENSARIES	0	1,29,460	1,29,460
	110-HOSPITALS AND DISPENSARIES	0	6,37,188	6,37,188
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TOTAL(MH)		0	55,69,532	55,69,532
2211	101-RURAL FAMILY WELFARE SERVICES	0	16,09,973	16,09,973
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	43,400	43,400
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TOTAL(MH)		0	16,53,373	16,53,373

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TOTAL(DDO)					0	72,22,905	72,22,905
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT	2211	101-RURAL FAMILY WELFARE SERVICES			0	17,02,549	17,02,549
	**********				----------	----------	----------
	TOTAL(MH)				0	17,02,549	17,02,549

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,02,549	17,02,549
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR	2210	001-DIRECTION AND ADMINISTRATION	0	2,01,240	2,01,240
		101-PREVENTION AND CONTROL OF DISEASES	0	20,31,644	20,31,644
		102-SUBSIDIARY HEALTH CENTRES	0	9,72,710	9,72,710
		103-PRIMARY HEALTH CENTRES	0	11,26,156	11,26,156
		104-COMMUNITY HEALTH CENTRES	0	2,20,326	2,20,326
		110-HOSPITALS AND DISPENSARIES	0	4,27,372	4,27,372

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	TOTAL(MH)		0	66,81,997	66,81,997
**********			----------	----------	----------
TOTAL(DDO)			0	66,81,997	66,81,997
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR	2211	101-RURAL FAMILY WELFARE SERVICES	0	12,66,086	12,66,086
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,36,756	3,36,756
	**********		----------	----------	----------
	TOTAL(MH)		0	16,02,842	16,02,842
**********			----------	----------	----------
TOTAL(DDO)			0	16,02,842	16,02,842

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, MEHAL KALAN	2210	101-PREVENTION AND CONTROL OF DISEASES	0	10,95,140	10,95,140
				102-SUBSIDIARY HEALTH CENTRES	0	68,000	68,000
				103-PRIMARY HEALTH CENTRES	0	23,76,723	23,76,723
				104-COMMUNITY HEALTH CENTRES	0	3,51,034	3,51,034
				110-HOSPITALS	0	4,16,474	4,16,474

		AND			
		DISPENSARIES			
**********		----------	----------	----------	----------
TOTAL(MH)			0	43,07,371	43,07,371
2211	101-RURAL		0	7,84,043	7,84,043
	FAMILY WELFARE				
	SERVICES				
**********		----------	----------	----------	----------
TOTAL(MH)			0	7,84,043	7,84,043
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TOTAL(DDO)			0	50,91,414	50,91,414
SENIOR MEDICAL OFFICER,PRIMARY	2211	101-RURAL	0	8,87,441	8,87,441
HEALTH CENTRE, MOONAK		FAMILY WELFARE			
		SERVICES			
		789-SPECIAL	0	2,83,489	2,83,489

COMPONENT PLAN

FOR SCHEDULED

CASTES

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TOTAL(MH)	0	11,70,930	11,70,930
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TOTAL(DDO)	0	11,70,930	11,70,930

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, MUJAFFARPUR	2211	101-RURAL FAMILY WELFARE SERVICES	0	6,48,096	6,48,096
				789-SPECIAL	0	4,61,540	4,61,540

		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	11,09,636	11,09,636
**********		----------	----------	----------	----------
TOTAL(DDO)			0	11,09,636	11,09,636
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR	2211	101-RURAL FAMILY WELFARE SERVICES	0	4,47,096	4,47,096
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	75,008	75,008
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	5,22,104	5,22,104

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TOTAL(DDO)			0	5,22,104	5,22,104
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR	2211	101-RURAL FAMILY WELFARE SERVICES	0	5,26,337	5,26,337
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,28,344	1,28,344
**********			----------	----------	----------
TOTAL(MH)			0	6,54,681	6,54,681
**********			----------	----------	----------
TOTAL(DDO)			0	6,54,681	6,54,681
SENIOR MEDICAL OFFICER,PRIMARY	2210	101-PREVENTION	0	13,35,760	13,35,760

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CENTRE, NATHANA		AND CONTROL OF DISEASES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA	2210	102-SUBSIDIARY HEALTH CENTRES	0	11,67,227	11,67,227
				103-PRIMARY HEALTH CENTRES	0	21,05,420	21,05,420
				104-COMMUNITY HEALTH CENTRES	0	4,48,636	4,48,636
				110-HOSPITALS AND DISPENSARIES	0	2,94,058	2,94,058
**********							

TOTAL(MH)			0	53,51,101	53,51,101
2211	101-RURAL FAMILY WELFARE SERVICES		0	8,77,226	8,77,226
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0	2,02,336	2,02,336
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,79,562	10,79,562
**********		----------	----------	----------	----------
TOTAL(DDO)			0	64,30,663	64,30,663
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH	2210	101-PREVENTION AND CONTROL OF DISEASES	0	23,15,516	23,15,516

102-SUBSIDIARY HEALTH CENTRES	0	8,89,818	8,89,818
103-PRIMARY HEALTH CENTRES	0	17,43,300	17,43,300
104-COMMUNITY HEALTH CENTRES	0	23,52,564	23,52,564
110-HOSPITAL	0	47,63,336	47,63,336

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH	2210	110-HOSPITALS AND DISPENSARIES	0	5,69,744	5,69,744

**********					
TOTAL(MH)			0	1,26,34,278	1,26,34,278
2211	101-RURAL FAMILY WELFARE SERVICES		0	14,42,636	14,42,636
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0	4,08,428	4,08,428
**********					
TOTAL(MH)			0	18,51,064	18,51,064
********************************					
TOTAL(DDO)			0	1,44,85,342	1,44,85,342
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI	2211	101-RURAL FAMILY WELFARE	0	11,75,795	11,75,795

		SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,13,160	2,13,160
**********		----------	----------	----------	----------
TOTAL(MH)			0	13,88,955	13,88,955
**********		----------	----------	----------	----------
TOTAL(DDO)			0	13,88,955	13,88,955
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL	2210	001-DIRECTION AND ADMINISTRATION	0	3,61,719	3,61,719
		101-PREVENTION AND CONTROL OF DISEASES	0	12,45,668	12,45,668

NAME OF DEPARTMENT	NAME 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, PAKHOWAL	2210	102-SUBSIDIARY HEALTH CENTRES	0	20,84,455	20,84,455
				103-PRIMARY HEALTH CENTRES	0	12,65,025	12,65,025
				104-COMMUNITY HEALTH CENTRES	0	2,80,788	2,80,788
				110-HOSPITALS AND DISPENSARIES	0	20,62,402	20,62,402
**********					0	73,00,057	73,00,057
TOTAL(MH)							

2211	101-RURAL FAMILY WELFARE SERVICES		0	6,06,833	6,06,833
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0	3,57,946	3,57,946
**********		----------	----------	----------	----------
TOTAL(MH)			0	9,64,779	9,64,779
**********		----------	----------	----------	----------
TOTAL(DDO)			0	82,64,836	82,64,836
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI	2211	101-RURAL FAMILY WELFARE SERVICES	0	7,06,396	7,06,396
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	0	21,700	21,700

CASTES

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TOTAL(MH)	0	7,28,096	7,28,096
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TOTAL(DDO)	0	7,28,096	7,28,096

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PAYAL	2210	001-DIRECTION AND ADMINISTRATION	0	57,396	57,396
				101-PREVENTION AND CONTROL OF DISEASES	0	17,23,918	17,23,918

	102-SUBSIDIARY HEALTH CENTRES	0	6,12,255	6,12,255
	103-PRIMARY HEALTH CENTRES	0	11,58,542	11,58,542
	104-COMMUNITY HEALTH CENTRES	0	4,85,842	4,85,842
	110-HOSPITAL AND DISPENSARIES	0	1,35,710	1,35,710
	110-HOSPITALS AND DISPENSARIES	0	1,33,216	1,33,216
**********	----------	----------	----------	----------
TOTAL(MH)		0	50,34,975	50,34,975
2211	101-RURAL FAMILY WELFARE	0	2,62,251	2,62,251

		SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	6,89,715	6,89,715
**********			0	9,51,966	9,51,966
TOTAL(MH)					
******************************			0	59,86,941	59,86,941
TOTAL(DDO)					
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI	2211	101-RURAL FAMILY WELFARE SERVICES	0	8,41,380	8,41,380
**********			0	8,41,380	8,41,380

NAME OF DEPARTMENT	NAME 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	8,41,380	8,41,380
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			0	8,41,380	8,41,380
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH	2210	101-PREVENTION AND CONTROL OF DISEASES	0	10,38,784	10,38,784
				102-SUBSIDIARY HEALTH CENTRES	0	7,95,414	7,95,414
				103-PRIMARY HEALTH CENTRES	0	15,53,542	15,53,542

		104-COMMUNITY HEALTH CENTRES	0	19,22,529	19,22,529
		110-HOSPITAL AND DISPENSARIES	0	3,08,640	3,08,640
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TOTAL(MH)			0	64,60,289	64,60,289
2211		101-RURAL FAMILY WELFARE SERVICES	0	8,59,778	8,59,778
**********			----------	----------	----------
TOTAL(MH)			0	8,59,778	8,59,778
**********			----------	----------	----------
TOTAL(DDO)			0	73,20,067	73,20,067
SENIOR MEDICAL OFFICER,PRIMARY	2210	102-EMPLOYEES	0	1,92,092	1,92,092

HEALTH CENTRE, SAMRALA STATE INSURANCE

SCHEME

**********				
TOTAL(MH)	0	1,92,092	1,92,092	
**********				

NAME OF DEPARTMENT	NAME 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	1,92,092	1,92,092
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT	2210	101-PREVENTION AND CONTROL OF DISEASES	0	12,53,210	12,53,210
				102-SUBSIDIARY HEALTH CENTRES	0	2,21,528	2,21,528

	103-PRIMARY HEALTH CENTRES	0	15,79,628	15,79,628
	104-COMMUNITY HEALTH CENTRES	0	2,07,022	2,07,022
	110-HOSPITALS AND DISPENSARIES	0	5,04,124	5,04,124
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TOTAL(MH)		0	39,57,604	39,57,604
2211	101-RURAL FAMILY WELFARE SERVICES	0	10,27,526	10,27,526
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	4,24,072	4,24,072

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TOTAL(MH)		0	14,51,598	14,51,598	
**********		----------	----------	----------	
TOTAL(DDO)		0	54,09,202	54,09,202	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH	2210	101-PREVENTION AND CONTROL OF DISEASES	0	18,94,312	18,94,312
		102-SUBSIDIARY HEALTH CENTRES	0	3,73,720	3,73,720
		103-PRIMARY HEALTH CENTRES	0	26,60,262	26,60,262
		104-COMMUNITY	0	8,86,822	8,86,822

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH	2210	110-HOSPITALS AND DISPENSARIES	0	29,200	29,200
			**********		----------	----------	----------
			TOTAL(MH)		0	58,44,316	58,44,316
	**********				----------	----------	----------
	TOTAL(DDO)				0	58,44,316	58,44,316
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA	2211	101-RURAL FAMILY WELFARE SERVICES	0	4,83,885	4,83,885
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,09,099	2,09,099

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	TOTAL(MH)		0	6,92,984	6,92,984
**********			----------	----------	----------
TOTAL(DDO)			0	6,92,984	6,92,984
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT	2211	101-RURAL FAMILY WELFARE SERVICES	0	9,95,002	9,95,002
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	4,13,487	4,13,487
	**********		----------	----------	----------
	TOTAL(MH)		0	14,08,489	14,08,489
**********			----------	----------	----------
TOTAL(DDO)			0	14,08,489	14,08,489

	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	0	13,83,204	13,83,204	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SHERPUR	2210	102-SUBSIDIARY HEALTH CENTRES	0	4,51,374	4,51,374
				103-PRIMARY HEALTH CENTRES	0	17,09,401	17,09,401
				104-COMMUNITY HEALTH CENTRES	0	6,61,118	6,61,118

	110-HOSPITAL AND DISPENSARIES	0	1,69,656	1,69,656
**********		----------	----------	----------
TOTAL(MH)		0	43,74,753	43,74,753
2211	101-RURAL FAMILY WELFARE SERVICES	0	7,68,353	7,68,353
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	6,46,091	6,46,091
	**********	----------	----------	----------
	TOTAL(MH)	0	14,14,444	14,14,444
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TOTAL(DDO)		0	57,89,197	57,89,197

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA	2210	101-PREVENTION AND CONTROL OF DISEASES	0	27,88,079	27,88,079		
		102-SUBSIDIARY HEALTH CENTRES	0	3,08,076	3,08,076		
		103-PRIMARY HEALTH CENTRES	0	24,26,363	24,26,363		
		104-COMMUNITY HEALTH CENTRES	0	3,64,882	3,64,882		
		110-HOSPITALS AND DISPENSARIES	0	2,80,916	2,80,916		

				**********				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA	TOTAL(MH)		0	61,68,316	61,68,316
		********************************					
		TOTAL(DDO)			0	61,68,316	61,68,316
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA	2211	101-RURAL FAMILY WELFARE SERVICES	0	5,77,523	5,77,523
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	64,913	64,913
			**********				
			TOTAL(MH)		0	68,10,752	68,10,752

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TOTAL(DDO)			0	68,10,752	68,10,752
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET	2211	101-RURAL FAMILY WELFARE SERVICES	0	11,66,205	11,66,205
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	9,20,574	9,20,574
	**********		----------	----------	----------
	TOTAL(MH)		0	20,86,779	20,86,779
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TOTAL(DDO)			0	20,86,779	20,86,779
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN	2211	101-RURAL FAMILY WELFARE	0	7,85,540	7,85,540

SERVICES

789-SPECIAL 0 58,636 58,636

COMPONENT PLAN

FOR SCHEDULED

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,44,176	8,44,176
		**********			----------	----------	----------
		TOTAL(DDO)			0	8,44,176	8,44,176
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR	2210	001-DIRECTION AND	0	98,188	98,188

WELFARE	ADMINISTRATION			
	101-PREVENTION AND CONTROL OF DISEASES	0	12,74,435	12,74,435
	102-SUBSIDIARY HEALTH CENTRES	0	9,55,856	9,55,856
	103-PRIMARY HEALTH CENTRES	0	3,73,718	3,73,718
	104-COMMUNITY HEALTH CENTRES	0	8,58,388	8,58,388
	110-HOSPITAL AND DISPENSARIES	0	30,72,666	30,72,666
	110-HOSPITALS AND DISPENSARIES	0	29,17,440	29,17,440
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TOTAL(MH)		0	95,50,691	95,50,691
2211	101-RURAL FAMILY WELFARE SERVICES	0	1,28,436	1,28,436
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	46,152	46,152
**********		0	1,74,588	1,74,588

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	97,25,279	97,25,279
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	001-DIRECTION AND ADMINISTRATION		0	3,08,019	3,08,019
			101-PREVENTION AND CONTROL OF DISEASES		0	24,04,480	24,04,480
			102-SUBSIDIARY HEALTH CENTRES		0	8,82,348	8,82,348
			103-PRIMARY HEALTH CENTRES		0	15,76,519	15,76,519
			104-COMMUNITY HEALTH CENTRES		0	4,86,974	4,86,974

	110-HOSPITAL AND DISPENSARIES	0	6,13,247	6,13,247
	110-HOSPITALS AND DISPENSARIES	0	5,24,116	5,24,116
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TOTAL(MH)		0	69,70,291	69,70,291
2211	101-RURAL FAMILY WELFARE SERVICES	0	14,05,682	14,05,682
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,00,374	2,00,374
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TOTAL(MH)		0	16,06,056	16,06,056

		**********					
		TOTAL(DDO)			0	1,81,27,038	1,81,27,038

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, TANDA	2211	101-RURAL FAMILY WELFARE SERVICES	0	13,74,195	13,74,195
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	65,964	65,964
			**********				
			TOTAL(MH)		0	30,46,215	30,46,215

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TOTAL(DDO)			0	1,95,67,197	1,95,67,197
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA	2210	101-PREVENTION AND CONTROL OF DISEASES	0	11,87,304	11,87,304
		103-PRIMARY HEALTH CENTRES	0	20,10,981	20,10,981
		104-COMMUNITY HEALTH CENTRES	0	5,64,928	5,64,928
		110-HOSPITAL AND DISPENSARIES	0	16,22,641	16,22,641
		110-HOSPITALS AND DISPENSARIES	0	6,89,432	6,89,432
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TOTAL(MH)		0	60,75,286	60,75,286
2211	101-RURAL FAMILY WELFARE SERVICES	0	11,90,921	11,90,921
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,06,084	1,06,084
**********		0	12,97,005	12,97,005

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	73,72,291	73,72,291
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL	2211	101-RURAL FAMILY WELFARE SERVICES	0	11,30,767	11,30,767
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	6,73,676	6,73,676
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	31,01,448	31,01,448
	**********		----------	----------	----------	----------
	TOTAL(DDO)			0	91,76,734	91,76,734
	SENIOR MEDICAL OFFICER,PRIMARY	2211	101-RURAL	0	9,19,556	9,19,556

HEALTH CENTRE, TIBBA		FAMILY WELFARE SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,31,515	1,31,515
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TOTAL(MH)			0	10,51,071	10,51,071
**********		----------	----------	----------	----------
TOTAL(DDO)			0	10,51,071	10,51,071
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND	2210	001-DIRECTION AND ADMINISTRATION	0	93,304	93,304
		101-PREVENTION AND CONTROL OF DISEASES	0	13,19,824	13,19,824

					102-SUBSIDIARY HEALTH CENTRES	0	4,39,286	4,39,286

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,MAINWIND	2210	103-PRIMARY HEALTH CENTRES	0	12,06,481	12,06,481
				104-COMMUNITY HEALTH CENTRES	0	8,48,293	8,48,293
				110-HOSPITALS AND DISPENSARIES	0	6,28,842	6,28,842
			**********		0	45,36,030	45,36,030
			TOTAL(MH)				

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TOTAL(DDO)			0	45,36,030	45,36,030
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA	2210	101-PREVENTION AND CONTROL OF DISEASES	0	16,01,927	16,01,927
		102-SUBSIDIARY HEALTH CENTRES	0	12,60,654	12,60,654
		103-PRIMARY HEALTH CENTRES	0	10,33,932	10,33,932
		104-COMMUNITY HEALTH CENTRES	0	86,500	86,500
		110-HOSPITAL AND DISPENSARIES	0	36,15,586	36,15,586
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		TOTAL(MH)			0	75,98,599	75,98,599
**********					----------	----------	----------
TOTAL(DDO)					0	75,98,599	75,98,599
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET	2210	101-PREVENTION AND CONTROL OF DISEASES			0	12,32,296	12,32,296
		102-SUBSIDIARY HEALTH CENTRES			0	11,65,247	11,65,247

NAME OF DEPARTMENT	NAME 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 UNIT, SIDHWAN BET	2210	103-PRIMARY HEALTH CENTRES	0	19,09,462	19,09,462

		104-COMMUNITY HEALTH CENTRES	0	8,11,676	8,11,676
		110-HOSPITALS AND DISPENSARIES	0	23,15,721	23,15,721
**********			0	74,34,402	74,34,402
TOTAL(MH)			0	74,34,402	74,34,402
******************************			0	74,34,402	74,34,402
TOTAL(DDO)			0	74,34,402	74,34,402
SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT	2210	101-PREVENTION AND CONTROL OF DISEASES	0	16,79,508	16,79,508
		102-SUBSIDIARY HEALTH CENTRES	0	12,20,580	12,20,580
		103-PRIMARY	0	13,83,207	13,83,207

		HEALTH CENTRES			
		104-COMMUNITY HEALTH CENTRES	0	4,42,974	4,42,974
		110-HOSPITALS AND DISPENSARIES	0	4,77,204	4,77,204
**********		----------	----------	----------	----------
TOTAL(MH)			0	52,03,473	52,03,473
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TOTAL(DDO)			0	52,03,473	52,03,473
SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	0	11,71,275	11,71,275
		102-SUBSIDIARY HEALTH CENTRES	0	2,68,652	2,68,652

				103-PRIMARY	0	13,39,011	13,39,011

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,PUNJAB HEALTH CENTRE, ADAMPUR	2210	104-COMMUNITY HEALTH CENTRES	0	10,57,495	10,57,495
				110-HOSPITALS AND DISPENSARIES	0	9,58,060	9,58,060
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	47,94,493	47,94,493
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	47,94,493	47,94,493

SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA	2210	001-DIRECTION AND ADMINISTRATION	0	1,84,532	1,84,532
		101-PREVENTION AND CONTROL OF DISEASES	0	12,50,536	12,50,536
		102-SUBSIDIARY HEALTH CENTRES	0	3,82,510	3,82,510
		103-PRIMARY HEALTH CENTRES	0	21,16,167	21,16,167
		104-COMMUNITY HEALTH CENTRES	0	3,07,116	3,07,116
		110-HOSPITAL AND DISPENSARIES	0	1,34,842	1,34,842
		110-HOSPITALS	0	7,35,428	7,35,428

AND

DISPENSARIES

		**********			----------	----------	----------
		TOTAL(MH)			0	51,11,131	51,11,131
**********					----------	----------	----------
TOTAL(DDO)					0	51,11,131	51,11,131
SENIOR MEDICAL OFFICER,SANGHAL	2211	101-RURAL			0	5,30,774	5,30,774

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FAMILY WELFARE SERVICES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,SANGHAL	2211	789-SPECIAL	0	2,36,447	2,36,447

FAMILY WELFARE, PUNJAB		COMPONENT PLAN			
WELFARE		FOR SCHEDULED			
		CASTES			
	**********	----------	----------	----------	
	TOTAL(MH)		0	7,67,221	7,67,221
	**********	----------	----------	----------	
	TOTAL(DDO)		0	7,67,221	7,67,221
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH	2210	101-PREVENTION AND CONTROL OF DISEASES	0	7,18,331	7,18,331
		102-SUBSIDIARY HEALTH CENTRES	0	9,72,158	9,72,158
		103-PRIMARY HEALTH CENTRES	0	16,78,444	16,78,444
		104-COMMUNITY HEALTH CENTRES	0	3,31,066	3,31,066

		110-HOSPITAL AND DISPENSARIES	0	7,78,675	7,78,675
	**********		----------	----------	----------
	TOTAL(MH)		0	44,78,674	44,78,674
**********			----------	----------	----------
TOTAL(DDO)			0	44,78,674	44,78,674
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	101-PREVENTION AND CONTROL OF DISEASES	0	18,66,898	18,66,898
		102-SUBSIDIARY HEALTH CENTRES	0	6,18,099	6,18,099
		103-PRIMARY HEALTH CENTRES	0	12,69,888	12,69,888
		104-COMMUNITY	0	5,40,930	5,40,930

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	110-HOSPITAL AND DISPENSARIES	0	4,50,676	4,50,676
				110-HOSPITALS AND DISPENSARIES	0	9,93,532	9,93,532
		**********			----------	----------	----------
		TOTAL(MH)			0	57,40,023	57,40,023
			2211	101-RURAL FAMILY WELFARE SERVICES	0	10,34,814	10,34,814

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,22,968	3,22,968
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TOTAL(MH)			0	13,57,782	13,57,782
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TOTAL(DDO)			0	70,97,805	70,97,805
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN	2210	101-PREVENTION AND CONTROL OF DISEASES	0	23,17,892	23,17,892
		102-SUBSIDIARY HEALTH CENTRES	0	7,08,337	7,08,337
		103-PRIMARY HEALTH CENTRES	0	15,27,054	15,27,054

104-COMMUNITY HEALTH CENTRES	0	17,22,250	17,22,250
110-HOSPITAL AND DISPENSARIES	0	2,80,352	2,80,352
110-HOSPITALS AND DISPENSARIES	0	7,36,048	7,36,048

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(MH)		0	72,91,933	72,91,933

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TOTAL(DDO)			0	72,91,933	72,91,933
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK	2210	101-PREVENTION AND CONTROL OF DISEASES	0	21,04,767	21,04,767
		102-SUBSIDIARY HEALTH CENTRES	0	1,24,968	1,24,968
		103-PRIMARY HEALTH CENTRES	0	32,57,074	32,57,074
		104-COMMUNITY HEALTH CENTRES	0	22,23,843	22,23,843
		110-HOSPITAL AND DISPENSARIES	0	1,39,410	1,39,410
		110-HOSPITALS AND	0	3,75,806	3,75,806

	**********	DISPENSARIES			
	TOTAL(MH)		0	1,55,17,801	1,55,17,801
******************************					
TOTAL(DDO)			0	1,55,17,801	1,55,17,801
SENIOR MEDICAL OFFICER,SHAHKOT	2210	101-PREVENTION AND CONTROL OF DISEASES	0	9,39,051	9,39,051
		102-SUBSIDIARY HEALTH CENTRES	0	57,000	57,000
		103-PRIMARY HEALTH CENTRES	0	26,64,165	26,64,165
		104-COMMUNITY HEALTH CENTRES	0	3,33,624	3,33,624

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,SHAHKOT	2210	110-HOSPITALS AND DISPENSARIES	0	17,84,815	17,84,815
		**********			----------	----------	----------
		TOTAL(MH)			0	57,78,655	57,78,655
	**********				----------	----------	----------
	TOTAL(DDO)				0	57,78,655	57,78,655
		SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL	2210	104-COMMUNITY HEALTH CENTRES	0	2,93,918	2,93,918
				110-HOSPITAL AND	0	27,58,363	27,58,363

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TOTAL(MH)			0	30,52,281	30,52,281
**********			----------	----------	----------
TOTAL(DDO)			0	30,52,281	30,52,281
SR MEDICAL OFFICER,I/C PHC DERABASSI	2210	101-PREVENTION AND CONTROL OF DISEASES	0	10,81,522	10,81,522
		102-SUBSIDIARY HEALTH CENTRES	0	12,000	12,000
		103-PRIMARY HEALTH CENTRES	0	23,42,410	23,42,410
		104-COMMUNITY HEALTH CENTRES	0	43,27,081	43,27,081
		110-HOSPITAL	0	45,27,033	45,27,033

		AND					
		DISPENSARIES					
		110-HOSPITALS			0	16,96,952	16,96,952
		AND					
		DISPENSARIES					
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	TOTAL(MH)				0	1,39,86,998	1,39,86,998

NAME OF DEPARTMENT	NAME 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	1,39,86,998	1,39,86,998

SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	3,75,783	3,75,783
	**********		----------	----------	----------
	TOTAL(MH)		0	1,43,62,781	1,43,62,781
**********			----------	----------	----------
TOTAL(DDO)			0	1,43,62,781	1,43,62,781
SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN	2210	101-PREVENTION AND CONTROL OF DISEASES	0	6,40,317	6,40,317
		102-SUBSIDIARY HEALTH CENTRES	0	5,04,428	5,04,428
		103-PRIMARY HEALTH CENTRES	0	13,55,950	13,55,950
		104-COMMUNITY	0	6,05,652	6,05,652

	HEALTH CENTRES			
	110-HOSPITALS AND DISPENSARIES	0	5,28,923	5,28,923
**********		----------	----------	----------
TOTAL(MH)		0	36,35,270	36,35,270
2211	101-RURAL FAMILY WELFARE SERVICES	0	11,39,373	11,39,373
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	42,823	42,823
**********		----------	----------	----------
TOTAL(MH)		0	11,82,196	11,82,196

NAME OF DEPARTMENT	NAME 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	0	0
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			0	48,17,466	48,17,466
		SR. MEDICAL OFFICER,I/C PHC, HARPALPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	0	9,85,380	9,85,380
				102-SUBSIDIARY HEALTH CENTRES	0	51,000	51,000
				103-PRIMARY HEALTH CENTRES	0	16,34,207	16,34,207
				104-COMMUNITY	0	9,75,020	9,75,020

	HEALTH CENTRES			
	110-HOSPITALS AND DISPENSARIES	0	11,91,984	11,91,984
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TOTAL(MH)		0	60,19,787	60,19,787
2211	101-RURAL FAMILY WELFARE SERVICES	0	7,80,074	7,80,074
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,93,332	1,93,332
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TOTAL(MH)		0	9,73,406	9,73,406
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TOTAL(DDO)					0	1,06,28,463	1,06,28,463
SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI	2210	001-DIRECTION AND ADMINISTRATION			0	1,44,790	1,44,790
		101-PREVENTION AND CONTROL OF DISEASES			0	19,05,084	19,05,084

NAME OF DEPARTMENT	NAME 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,PRIMARY HEALTH CENTRE, PASSI	2210	102-SUBSIDIARY HEALTH CENTRES	0	7,12,524	7,12,524
				103-PRIMARY	0	16,59,711	16,59,711

		HEALTH CENTRES			
		104-COMMUNITY HEALTH CENTRES	0	13,62,240	13,62,240
		110-HOSPITALS AND DISPENSARIES	0	14,06,698	14,06,698
**********			----------	----------	----------
TOTAL(MH)			0	71,91,047	71,91,047
**********			----------	----------	----------
TOTAL(DDO)			0	71,91,047	71,91,047
SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR	2210	001-DIRECTION AND ADMINISTRATION	0	1,19,448	1,19,448
		101-PREVENTION AND CONTROL OF DISEASES	0	9,70,696	9,70,696

103-PRIMARY HEALTH CENTRES	0	17,06,930	17,06,930
104-COMMUNITY HEALTH CENTRES	0	3,33,398	3,33,398
110-HOSPITAL AND DISPENSARIES	0	2,16,364	2,16,364
110-HOSPITALS AND DISPENSARIES	0	8,06,977	8,06,977
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TOTAL(MH)	0	41,53,813	41,53,813
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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(DDO)			0	41,53,813	41,53,813
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR	2210	001-DIRECTION AND ADMINISTRATION	0	1,57,168	1,57,168
				101-PREVENTION AND CONTROL OF DISEASES	0	13,22,720	13,22,720
				102-SUBSIDIARY HEALTH CENTRES	0	1,89,462	1,89,462
				103-PRIMARY HEALTH CENTRES	0	14,49,674	14,49,674
				104-COMMUNITY HEALTH CENTRES	0	18,38,246	18,38,246
				110-HOSPITAL	0	14,00,038	14,00,038

	AND			
	DISPENSARIES			
	110-HOSPITALS	0	8,93,760	8,93,760
	AND			
	DISPENSARIES			
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TOTAL(MH)		0	1,14,04,881	1,14,04,881
2211	101-RURAL	0	10,07,640	10,07,640
	FAMILY WELFARE			
	SERVICES			
	789-SPECIAL	0	87,012	87,012
	COMPONENT PLAN			
	FOR SCHEDULED			
	CASTES			
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TOTAL(MH)		0	10,94,652	10,94,652

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TOTAL(DDO)					0	1,24,99,533	1,24,99,533
SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR	2210	001-DIRECTION AND ADMINISTRATION			0	2,18,988	2,18,988

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR	2210	104-COMMUNITY HEALTH CENTRES	0	2,69,874	2,69,874
				110-HOSPITAL AND DISPENSARIES	0	31,56,101	31,56,101
			**********		----------	----------	----------

	TOTAL(MH)		0	36,44,963	36,44,963
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TOTAL(DDO)			0	36,44,963	36,44,963
THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY	2210	102-HOMEOPATHY	0	4,06,188	4,06,188
	TOTAL(MH)		0	4,06,188	4,06,188
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TOTAL(DDO)			0	4,06,188	4,06,188
ZONAL MALARIA OFFICER,FEROZEPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	0	4,71,812	4,71,812
	TOTAL(MH)		0	4,71,812	4,71,812
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		TOTAL(MH)			0	4,71,812	4,71,812
**********					----------	----------	----------
TOTAL(DDO)					0	4,71,812	4,71,812
ZONAL MALARIA OFFICER,JALANDHAR	2210	101-PREVENTION AND CONTROL OF DISEASES			0	12,48,659	12,48,659
		**********			----------	----------	----------
		TOTAL(MH)			0	12,48,659	12,48,659
		**********			----------	----------	----------
		TOTAL(DDO)			0	12,48,659	12,48,659

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA	2210	101-PREVENTION AND CONTROL OF DISEASES	0	12,24,518	12,24,518
			**********		----------	----------	----------
			TOTAL(MH)		0	24,73,177	24,73,177
		**********			----------	----------	----------
		TOTAL(DDO)			0	24,73,177	24,73,177
	**********				----------	----------	----------
	TOTAL(CCO)				0	1,70,14,59,279	1,70,14,59,279
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TOTAL(DEPT)					0	1,70,14,59,279	1,70,14,59,279
HEALTH	DIRECTOR, RESEARCH &	DEPUTY CONTROLLER (F&A) FOR	2211	200-OTHER	0	3,94,072	3,94,072

SERVICES	MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA		SERVICES AND SUPPLIES				
			**********		----------	----------	----------	
			TOTAL(MH)		0	3,94,072	3,94,072	
		**********			----------	----------	----------	
		TOTAL(DDO)			0	3,94,072	3,94,072	
		DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA	2235	200-OTHER PROGRAMMES	0	10,715	10,715	
			**********		----------	----------	----------	
			TOTAL(MH)		0	10,715	10,715	
		**********			----------	----------	----------	
		TOTAL(DDO)			0	10,715	10,715	
		DEPUTY MEDICAL SUPERINTENDENT,TB	2210	110-HOSPITAL	0	33,15,298	33,15,298	

		AND CHEST DISEASES HOSPITAL, PATIALA		AND DISPENSARIES				
		**********			----------	----------	----------	
		TOTAL(MH)			0	33,15,298	33,15,298	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			0	33,15,298	33,15,298
		DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR	2210	101-AYURVEDA	0	40,24,285	40,24,285

	**********		----------	----------	----------
	TOTAL(MH)		0	73,39,583	73,39,583
**********			----------	----------	----------
TOTAL(DDO)			0	73,39,583	73,39,583
DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	6,24,536	6,24,536
		110-HOSPITAL AND DISPENSARIES	0	38,28,707	38,28,707
	**********		----------	----------	----------
	TOTAL(MH)		0	44,53,243	44,53,243
**********			----------	----------	----------
TOTAL(DDO)			0	44,53,243	44,53,243

MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA	2210	105-ALLOPATHY	0	25,13,764	25,13,764
		110-HOSPITAL AND DISPENSARIES	0	5,01,44,092	5,01,44,092
	**********	----------	0	5,26,57,856	5,26,57,856
	TOTAL(MH)		0	5,26,57,856	5,26,57,856
**********	----------	----------	0	5,26,57,856	5,26,57,856
	TOTAL(DDO)		0	5,26,57,856	5,26,57,856
PRINCIPAL,DENTAL COLLEGE, PATIALA	2210	105-ALLOPATHY	0	52,33,302	52,33,302

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	52,33,302	52,33,302
		**********				----------	----------	----------
		TOTAL(DDO)				0	52,33,302	52,33,302
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA	2210	101-AYURVEDA		0	48,36,651	48,36,651
			**********			----------	----------	----------
			TOTAL(MH)			0	48,36,651	48,36,651
		**********				----------	----------	----------
		TOTAL(DDO)				0	48,36,651	48,36,651
		PRINCIPAL,GOVERNMENT MEDICAL COLLEGE	2210	105-ALLOPATHY		0	10,42,10,231	10,42,10,231

**********					
TOTAL(MH)			0	10,42,10,231	10,42,10,231
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TOTAL(DDO)			0	10,42,10,231	10,42,10,231
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA	2210	105-ALLOPATHY	0	11,06,65,340	11,06,65,340
**********					
TOTAL(MH)			0	11,06,65,340	11,06,65,340
	2235	102-CHILD WELFARE	0	6,33,348	6,33,348
		200-OTHER PROGRAMMES	0	1,00,000	1,00,000
**********					
TOTAL(MH)			0	7,33,348	7,33,348

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		TOTAL(DDO)			0	11,13,98,688	11,13,98,688

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2210	105-ALLOPATHY	0	86,65,895	86,65,895
		**********			----------	----------	----------
		TOTAL(MH)			0	93,99,243	93,99,243
		**********			----------	----------	----------
		TOTAL(DDO)			0	12,00,64,583	12,00,64,583

PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2211	003-TRAINING	0	8,73,916	8,73,916
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,78,845	1,78,845
**********		----------	----------	----------	----------
TOTAL(MH)			0	10,52,761	10,52,761
**********		----------	----------	----------	----------
TOTAL(DDO)			0	10,52,761	10,52,761
REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL	2210	105-ALLOPATHY	0	17,77,177	17,77,177
		110-HOSPITAL AND DISPENSARIES	0	6,17,14,246	6,17,14,246

		**********					
		TOTAL(MH)			0	6,34,91,423	6,34,91,423
		**********					
		TOTAL(DDO)			0	6,34,91,423	6,34,91,423
SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	2210	101-AYURVEDA			0	20,56,212	20,56,212
		**********					
		TOTAL(MH)			0	20,56,212	20,56,212
		**********					

NAME OF DEPARTMENT	NAME 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	20,56,212	20,56,212

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA	2210	101-AYURVEDA	0	22,97,284	22,97,284
		**********			0	43,53,496	43,53,496
		TOTAL(MH)					
		********************************			0	43,53,496	43,53,496
		TOTAL(DDO)					
		************************			0	36,80,97,916	36,80,97,916
		TOTAL(CCO)					
**********					0	36,80,97,916	36,80,97,916
TOTAL(DEPT)							
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR	2070	106-CIVIL DEFENCE	0	46,924	46,924

AND HARYANA CHANDIGARH

		107-HOME GUARDS	0	99,51,217	99,51,217
	**********		----------	----------	----------
	TOTAL(MH)		0	99,98,141	99,98,141
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TOTAL(DDO)			0	99,98,141	99,98,141
ADDITIONAL JUDGE,DESIGNATED	2014	105-CIVIL AND	0	9,63,087	9,63,087
COURT, PATIALA		SESSION COURTS			
	**********		----------	----------	----------
	TOTAL(MH)		0	9,63,087	9,63,087
********************************			----------	----------	----------
TOTAL(DDO)			0	9,63,087	9,63,087
ADDITIONAL SESSION JUDGE(SENIOR	2071	101-SUPERANNUAT	0	59,972	59,972
DIVISION),ADDITIONAL SESSION		ION AND			

JUDGE(SENIOR DIVISION) RETIREMENT

ALLOWANCES

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	REGISTRAR, PUNJAB & HARYANA HIGH COURT, AND HARYANA CHANDIGARH	TOTAL(MH)			0	59,972	59,972
		**********			----------	----------	----------
		TOTAL(DDO)			0	59,972	59,972
		CHIEF JUDICIAL MAGISTRATE,DISTRICT COURTS	2235	200-OTHER PROGRAMMES	0	1,800	1,800

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	TOTAL(MH)		0	61,772	61,772
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TOTAL(DDO)			0	61,772	61,772
CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB	2014	105-CIVIL AND SESSION COURTS	0	7,05,199	7,05,199
	**********		----------	----------	----------
	TOTAL(MH)		0	7,05,199	7,05,199
********************************			----------	----------	----------
TOTAL(DDO)			0	7,05,199	7,05,199
CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION)	2014	105-CIVIL AND SESSION COURTS	0	1,69,43,743	1,69,43,743
	**********		----------	----------	----------

		TOTAL(MH)			0	1,69,43,743	1,69,43,743
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					0	1,69,43,743	1,69,43,743
CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON)	2014	105-CIVIL AND SESSION COURTS			0	66,67,777	66,67,777
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			0	66,67,777	66,67,777

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	REGISTRAR, PUNJAB &	**********			----------	----------	----------

OF PUNJAB HARYANA HIGH COURT,

AND HARYANA CHANDIGARH

TOTAL(DDO)			0	66,67,777	66,67,777
CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION)	2014	105-CIVIL AND SESSION COURTS	0	70,02,197	70,02,197
**********		----------	----------	----------	----------
TOTAL(MH)			0	1,36,69,974	1,36,69,974
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,36,69,974	1,36,69,974
CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR	2014	105-CIVIL AND SESSION COURTS	0	56,98,866	56,98,866
**********		----------	----------	----------	----------
TOTAL(MH)			0	56,98,866	56,98,866

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TOTAL(DDO)			0	56,98,866	56,98,866
CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION)	2014	105-CIVIL AND SESSION COURTS	0	55,10,716	55,10,716
	**********		----------	----------	----------
	TOTAL(MH)		0	55,10,716	55,10,716
**********			----------	----------	----------
TOTAL(DDO)			0	55,10,716	55,10,716
CIVIL JUDGE(SR.DIVISION),ROPAR	2014	105-CIVIL AND SESSION COURTS	0	90,20,990	90,20,990
	**********		----------	----------	----------
	TOTAL(MH)		0	90,20,990	90,20,990
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		TOTAL(DDO)			0	90,20,990	90,20,990

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA	2014	105-CIVIL AND SESSION COURTS	0	3,89,21,099	3,89,21,099
		**********					
		TOTAL(MH)			0	4,79,42,089	4,79,42,089
		**********					
		TOTAL(DDO)			0	4,79,42,089	4,79,42,089
		CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	2014	105-CIVIL AND SESSION COURTS	0	42,55,011	42,55,011

	**********				
	TOTAL(MH)		0	42,55,011	42,55,011
********************************					
TOTAL(DDO)			0	42,55,011	42,55,011
CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR	2014	105-CIVIL AND SESSION COURTS	0	1,60,20,931	1,60,20,931
	**********				
	TOTAL(MH)		0	1,60,20,931	1,60,20,931
********************************					
TOTAL(DDO)			0	1,60,20,931	1,60,20,931
CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION)	2014	105-CIVIL AND SESSION COURTS	0	2,22,67,033	2,22,67,033
	**********				

		TOTAL(MH)			0	2,22,67,033	2,22,67,033
**********					----------	----------	----------
TOTAL(DDO)					0	2,22,67,033	2,22,67,033
CIVIL JUDGE,HOSHIARPUR	2014	105-CIVIL AND SESSION COURTS			0	1,35,24,498	1,35,24,498
		**********			----------	----------	----------
		TOTAL(MH)			0	1,35,24,498	1,35,24,498

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	**********			----------	----------	----------

TOTAL(DDO)			0	1,35,24,498	1,35,24,498
CIVIL JUDGE,SENIOR DIVISION	2014	105-CIVIL AND SESSION COURTS	0	1,46,65,402	1,46,65,402
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	2,81,89,900	2,81,89,900
**********		----------	----------	----------	----------
TOTAL(DDO)			0	2,81,89,900	2,81,89,900
CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA	2014	105-CIVIL AND SESSION COURTS	0	1,05,08,939	1,05,08,939
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,05,08,939	1,05,08,939
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TOTAL(DDO)			0	1,05,08,939	1,05,08,939

CIVIL JUDGE,SENIOR DIVISION, PATIALA	2014	105-CIVIL AND SESSION COURTS	0	2,29,16,953	2,29,16,953
	**********		----------	----------	----------
	TOTAL(MH)		0	2,29,16,953	2,29,16,953
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	28,750	28,750
		115-LEAVE ENCASHMENT BENEFITS	0	1,73,545	1,73,545
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	TOTAL(MH)		0	2,02,295	2,02,295
	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,00,000	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,32,19,248	2,32,19,248
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE,SR. DIVISION, MANSA	2014	105-CIVIL AND SESSION COURTS	0	70,85,853	70,85,853
		**********			----------	----------	----------
		TOTAL(MH)			0	70,85,853	70,85,853

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TOTAL(DDO)			0	70,85,853	70,85,853
DISTICT & SESSION JUDGE,FATEHGARH SAHIB	2014	105-CIVIL AND SESSION COURTS	0	66,87,024	66,87,024
	**********		----------	----------	----------
	TOTAL(MH)		0	66,87,024	66,87,024
**********			----------	----------	----------
TOTAL(DDO)			0	66,87,024	66,87,024
DISTRICT & SESSION JUDGE,MOHALI	2014	105-CIVIL AND SESSION COURTS	0	1,03,55,954	1,03,55,954
	**********		----------	----------	----------
	TOTAL(MH)		0	1,03,55,954	1,03,55,954
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TOTAL(DDO)				0	1,03,55,954	1,03,55,954
DISTRICT & SESSION JUDGE,TARN TARAN	2014	105-CIVIL AND SESSION COURTS		0	59,82,383	59,82,383
	**********		----------	----------	----------	
	TOTAL(MH)			0	59,82,383	59,82,383
	2235	200-OTHER PROGRAMMES		0	9,574	9,574

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,574	9,574

		**********			----------	----------	----------	
		TOTAL(DDO)			0	59,91,957	59,91,957	
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	DISTRICT & SESSIONS JUDGE,MANSA	2014	105-CIVIL AND SESSION COURTS	0	56,92,908	56,92,908	
			**********		----------	----------	----------	
			TOTAL(MH)		0	56,92,908	56,92,908	
		**********			----------	----------	----------	
		TOTAL(DDO)			0	56,92,908	56,92,908	
		DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2014	105-CIVIL AND SESSION COURTS	0	3,17,49,600	3,17,49,600	
			**********		----------	----------	----------	
			TOTAL(MH)		0	3,17,49,600	3,17,49,600	
		**********			----------	----------	----------	

TOTAL(DDO)			0	3,17,49,600	3,17,49,600
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR	2014	105-CIVIL AND SESSION COURTS	0	93,08,437	93,08,437
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TOTAL(MH)			0	93,08,437	93,08,437
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TOTAL(DDO)			0	93,08,437	93,08,437
DISTRICT AND SESSION JUDGE,DISTRICT COURTS	2014	105-CIVIL AND SESSION COURTS	0	67,83,452	67,83,452
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TOTAL(MH)			0	67,83,452	67,83,452
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	67,83,452	67,83,452
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE,HOSHIARPUR	2014	105-CIVIL AND SESSION COURTS	0	88,84,458	88,84,458
		**********			----------	----------	----------
		TOTAL(MH)			0	1,56,67,910	1,56,67,910
	**********				----------	----------	----------
	TOTAL(DDO)				0	1,56,67,910	1,56,67,910
DISTRICT AND SESSION JUDGE,JALANDHAR			2014	105-CIVIL AND SESSION COURTS	0	1,42,72,840	1,42,72,840

	**********				
	TOTAL(MH)		0	1,42,72,840	1,42,72,840
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TOTAL(DDO)			0	1,42,72,840	1,42,72,840
DISTRICT AND SESSION JUDGE,KAPURTHALA	2014	105-CIVIL AND SESSION COURTS	0	68,45,600	68,45,600
	**********				
	TOTAL(MH)		0	68,45,600	68,45,600
********************************					
TOTAL(DDO)			0	68,45,600	68,45,600
DISTRICT AND SESSION JUDGE,LUDHIANA	2014	105-CIVIL AND SESSION COURTS	0	2,17,33,324	2,17,33,324
	**********				
	TOTAL(MH)		0	2,17,33,324	2,17,33,324

2235	200-OTHER	0	11,020	11,020
	PROGRAMMES			
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TOTAL(MH)		0	11,020	11,020
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,17,44,344	2,17,44,344
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	DISTRICT AND SESSION JUDGE,PATIALA	2014	105-CIVIL AND SESSION COURTS	0	1,25,60,183	1,25,60,183

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	TOTAL(MH)		0	1,25,71,203	1,25,71,203
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TOTAL(DDO)			0	3,43,04,527	3,43,04,527
DISTRICT AND SESSION JUDGE,ROPAR 2014	105-CIVIL AND SESSION COURTS		0	77,62,465	77,62,465
	**********		----------	----------	----------
	TOTAL(MH)		0	77,62,465	77,62,465
	2235	200-OTHER PROGRAMMES	0	17,622	17,622
	**********		----------	----------	----------
	TOTAL(MH)		0	17,622	17,622
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TOTAL(DDO)			0	77,80,087	77,80,087
JUDGE,SMALL CAUSE COURT,	2014	106-SMALL CAUSES COURTS	0	14,93,007	14,93,007
	**********		----------	----------	----------
	TOTAL(MH)		0	14,93,007	14,93,007
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TOTAL(DDO)			0	14,93,007	14,93,007
REGISTRAR,PUNJAB AND HARYANA HIGH COURT	2235	200-OTHER PROGRAMMES	0	5,14,447	5,14,447
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	TOTAL(MH)		0	5,14,447	5,14,447
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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(DDO)			0	5,14,447	5,14,447
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	SENIOR SUBORDINATE JUDGE,TARN TARAN	2235	200-OTHER PROGRAMMES	0	14,855	14,855
		**********			----------	----------	----------
		TOTAL(MH)			0	5,29,302	5,29,302
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,29,302	5,29,302
SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB			2014	105-CIVIL AND SESSION COURTS	0	18,65,859	18,65,859

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TOTAL(MH)			0	18,65,859	18,65,859
********************************					
TOTAL(DDO)			0	18,65,859	18,65,859
SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I)	2014	105-CIVIL AND SESSION COURTS	0	5,92,778	5,92,778
**********					
TOTAL(MH)			0	5,92,778	5,92,778
********************************					
TOTAL(DDO)			0	5,92,778	5,92,778
SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB	2014	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0	2,48,484	2,48,484

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TOTAL(MH)	0	2,48,484	2,48,484

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TOTAL(DDO)	0	2,48,484	2,48,484

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR	2014	105-CIVIL AND SESSION COURTS	0	2,48,86,747	2,48,86,747
			**********	----------	----------	----------	
			TOTAL(MH)		0	2,48,86,747	2,48,86,747

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TOTAL(DDO)			0	2,48,86,747	2,48,86,747
THE CIVIL JUDGE,FEROZEPUR	2014	105-CIVIL AND SESSION COURTS	0	1,98,26,311	1,98,26,311
	**********	----------	----------	----------	
	TOTAL(MH)		0	1,98,26,311	1,98,26,311
**********		----------	----------	----------	
TOTAL(DDO)			0	1,98,26,311	1,98,26,311
THE CIVIL JUDGE,GURDASPUR	2014	105-CIVIL AND SESSION COURTS	0	1,41,48,681	1,41,48,681
	**********	----------	----------	----------	
	TOTAL(MH)		0	1,41,48,681	1,41,48,681
**********		----------	----------	----------	
TOTAL(DDO)			0	1,41,48,681	1,41,48,681

THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA	2014	105-CIVIL AND SESSION COURTS	0	1,52,74,226	1,52,74,226
	**********		0	1,52,74,226	1,52,74,226
	TOTAL(MH)		0	1,52,74,226	1,52,74,226
******************************			0	1,52,74,226	1,52,74,226
TOTAL(DDO)			0	1,52,74,226	1,52,74,226
THE DISTRICT AND SESSION JUDGE,GURDASPUR	2014	105-CIVIL AND SESSION COURTS	0	1,13,92,693	1,13,92,693
	**********		0	1,13,92,693	1,13,92,693
	TOTAL(MH)		0	1,13,92,693	1,13,92,693

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	TOTAL(DDO)			0	1,13,92,693	1,13,92,693
		THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA	2014	105-CIVIL AND SESSION COURTS	0	1,09,66,732	1,09,66,732
		**********					
		TOTAL(MH)			0	2,23,59,425	2,23,59,425
		**********					
		TOTAL(DDO)			0	2,23,59,425	2,23,59,425
		THE DISTRICT SESSION	2014	105-CIVIL AND	0	1,24,19,864	1,24,19,864

JUDGE,FEROZEPUR				SESSION COURTS			
			**********		----------	----------	----------
			TOTAL(MH)		0	1,24,19,864	1,24,19,864
			**********		----------	----------	----------
		TOTAL(DDO)			0	1,24,19,864	1,24,19,864
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TOTAL(CCO)					0	47,53,42,030	47,53,42,030
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TOTAL(DEPT)					0	47,53,42,030	47,53,42,030
HOMEOPATHY	HEAD OF HOMEOPATHY, PUNJAB	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	2210	102-HOMEOPATHY	0	11,37,679	11,37,679
			**********		----------	----------	----------
			TOTAL(MH)		0	11,37,679	11,37,679

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TOTAL(DDO)					0	11,37,679	11,37,679
**********					----------	----------	----------
TOTAL(CCO)					0	11,37,679	11,37,679

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	11,37,679	11,37,679
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA	2401	119-HORTICULTUR E AND VEGETABLE CROPS	0	10,89,756	10,89,756

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	TOTAL(MH)		0	22,27,435	22,27,435
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TOTAL(DDO)			0	22,27,435	22,27,435
ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT	2401	119-HORTICULTURE AND VEGETABLE CROPS	0	7,44,356	7,44,356
	**********		----------	----------	----------
	TOTAL(MH)		0	7,44,356	7,44,356
**********			----------	----------	----------
TOTAL(DDO)			0	7,44,356	7,44,356
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE	2401	119-HORTICULTURE AND VEGETABLE CROPS	0	7,75,012	7,75,012

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TOTAL(MH)		0	7,75,012	7,75,012	
**********					
TOTAL(DDO)		0	7,75,012	7,75,012	
ASSISTANT DIRECTOR,HORTICULTURE,ROPAR	2401	119-HORTICULTURE AND VEGETABLE CROPS	0	11,09,525	11,09,525
**********					
TOTAL(MH)		0	11,09,525	11,09,525	
**********					
TOTAL(DDO)		0	11,09,525	11,09,525	

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	D D H (P),D D H (P), JALANDHAR	2401	119-HORTICULTURE AND VEGETABLE CROPS	0	35,56,601	35,56,601
			**********	TOTAL(MH)	0	35,56,601	35,56,601
		******************************			0	35,56,601	35,56,601
		TOTAL(DDO)			0	35,56,601	35,56,601
	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA		2401	119-HORTICULTURE AND VEGETABLE CROPS	0	18,33,361	18,33,361
			**********	TOTAL(MH)	0	18,33,361	18,33,361

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TOTAL(DDO)			0	18,33,361	18,33,361
DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE	2401	119-HORTICULTURE AND VEGETABLE CROPS	0	21,49,403	21,49,403
	**********	----------	----------	----------	
	TOTAL(MH)		0	21,49,403	21,49,403
**********		----------	----------	----------	
TOTAL(DDO)			0	21,49,403	21,49,403
DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR	2401	119-HORTICULTURE AND VEGETABLE CROPS	0	31,40,550	31,40,550
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	TOTAL(MH)		0	31,40,550	31,40,550

		**********			----------	----------	----------
		TOTAL(DDO)			0	31,40,550	31,40,550
		DEPUTY DIRECTOR, HORTICULTURE,SANGRUR	2401	119-HORTICULTURE AND VEGETABLE CROPS	0	9,81,887	9,81,887

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,81,887	9,81,887
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,81,887	9,81,887

HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT	2401	119-HORTICULTUR E AND VEGETABLE CROPS	0	11,32,648	11,32,648
			**********	TOTAL(MH)	0	11,32,648	11,32,648
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	11,32,648	11,32,648
		DEPUTY DIRECTOR,HORTICULTURE	2235	200-OTHER PROGRAMMES	0	14,217	14,217
			**********	TOTAL(MH)	0	14,217	14,217
			2401	119-HORTICULTUR E AND VEGETABLE CROPS	0	13,88,798	13,88,798
			**********	----------	----------	----------	----------

		TOTAL(MH)			0	13,88,798	13,88,798
**********					----------	----------	----------
TOTAL(DDO)					0	14,03,015	14,03,015
DEPUTY DIRECTOR,HORTICULTURE, ABOHAR	2401	119-HORTICULTURE AND VEGETABLE CROPS			0	16,08,238	16,08,238
		**********			----------	----------	----------
		TOTAL(MH)			0	16,08,238	16,08,238
	**********				----------	----------	----------
	TOTAL(DDO)				0	16,08,238	16,08,238

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

HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB	2401	119-HORTICULTUR E AND VEGETABLE CROPS	0	36,06,334	36,06,334
			**********		----------	----------	----------
			TOTAL(MH)		0	52,14,572	52,14,572
			2851	107-SERICULTURE INDUSTRIES	0	87,532	87,532
			**********		----------	----------	----------
			TOTAL(MH)		0	87,532	87,532
		******************************			----------	----------	----------
		TOTAL(DDO)			0	53,02,104	53,02,104
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TOTAL(CCO)					0	2,43,55,897	2,43,55,897

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TOTAL(DEPT)						0	2,43,55,897	2,43,55,897
HOSPITALITY	DIRECTOR, HOSPITALITY, PUNJAB	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB	2070	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.		0	1,38,57,608	1,38,57,608
			**********			----------	----------	----------
			TOTAL(MH)			0	1,38,57,608	1,38,57,608
			2071	115-LEAVE ENCASHMENT BENEFITS		0	5,73,440	5,73,440
			**********			----------	----------	----------
			TOTAL(MH)			0	5,73,440	5,73,440
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TOTAL(DDO)						0	1,44,31,048	1,44,31,048

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TOTAL(CCO)					0	1,44,31,048	1,44,31,048

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,44,31,048	1,44,31,048
HOUSING AND URBAN DEVELOPMENT	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA	2217	001-DIRECTION AND ADMINISTRATION	0	1,99,883	1,99,883
			**********		----------	----------	----------
			TOTAL(MH)		0	7,73,323	7,73,323

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TOTAL(DDO)			0	1,46,30,931	1,46,30,931
DEPUTY COMMISSIONER,SANGRUR	2235	200-OTHER PROGRAMMES	0	1,44,546	1,44,546
	**********		----------	----------	----------
	TOTAL(MH)		0	1,44,546	1,44,546
	**********		----------	----------	----------
	TOTAL(DDO)		0	1,44,546	1,44,546
**********			----------	----------	----------
TOTAL(CCO)			0	1,47,75,477	1,47,75,477
**********			----------	----------	----------
TOTAL(DEPT)			0	1,47,75,477	1,47,75,477

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB	2230	001-DIRECTION AND ADMINISTRATION	0	94,65,883	94,65,883
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	94,65,883	94,65,883
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	94,65,883	94,65,883
		HEAD MISTRESS,GOVERNMENT	2230	001-DIRECTION	0	4,39,860	4,39,860

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTITUTE (WOMEN)			AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	4,39,860	4,39,860
			**********		----------	----------	----------
	TOTAL(DDO)				0	4,39,860	4,39,860
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER,G.I.S.G., DERA NANAK	2230	001-DIRECTION AND ADMINISTRATION	0	2,02,644	2,02,644
			**********		----------	----------	----------
			TOTAL(MH)		0	2,02,644	2,02,644
			**********		----------	----------	----------
	TOTAL(DDO)				0	2,02,644	2,02,644

HEADMASTER,G.I.T.I WOMEN,BHOGPUR	2230	001-DIRECTION AND ADMINISTRATION	0	92,078	92,078
	**********		----------	----------	----------
	TOTAL(MH)		0	92,078	92,078
**********			----------	----------	----------
TOTAL(DDO)			0	92,078	92,078
HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	0	1,86,067	1,86,067
	**********		----------	----------	----------
	TOTAL(MH)		0	1,86,067	1,86,067
**********			----------	----------	----------
TOTAL(DDO)			0	1,86,067	1,86,067

		HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	2230	001-DIRECTION AND ADMINISTRATION	0	1,93,892	1,93,892

NAME OF DEPARTMENT	NAME 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	1,93,892	1,93,892
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,93,892	1,93,892
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN	2230	001-DIRECTION AND ADMINISTRATION	0	12,41,508	12,41,508

EDUCATION

**********			----------	----------	----------
TOTAL(MH)			0	12,41,508	12,41,508
**********			----------	----------	----------
TOTAL(DDO)			0	12,41,508	12,41,508
HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230	001-DIRECTION AND ADMINISTRATION	0	8,07,036	8,07,036
**********			----------	----------	----------
TOTAL(MH)			0	8,07,036	8,07,036
**********			----------	----------	----------
TOTAL(DDO)			0	8,07,036	8,07,036
HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK	2230	001-DIRECTION AND	0	3,21,158	3,21,158

ADMINISTRATION

**********					
TOTAL(MH)		0	3,21,158	3,21,158
**********					
TOTAL(DDO)		0	3,21,158	3,21,158
HEADMISTRESS,G.I. T .I. WOMEN, BARNALA	2235 200-OTHER PROGRAMMES	0	2,00,000	2,00,000
**********					
TOTAL(MH)		0	2,00,000	2,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,00,000	2,00,000
		HEADMISTRESS,G.I.S.G., KHANNA	2230	001-DIRECTION AND ADMINISTRATION		0	6,47,445	6,47,445
		**********				----------	----------	----------
		TOTAL(MH)				0	8,47,445	8,47,445
		**********				----------	----------	----------
		TOTAL(DDO)				0	8,47,445	8,47,445
		HEADMISTRESS,G.I.S.G., NABHA	2230	001-DIRECTION AND ADMINISTRATION		0	7,45,110	7,45,110

	**********		----------	----------	----------
	TOTAL(MH)		0	7,45,110	7,45,110
********************************			----------	----------	----------
TOTAL(DDO)			0	7,45,110	7,45,110
HEADMISTRESS,G.I.S.G., PATHANKOT	2230	001-DIRECTION AND ADMINISTRATION	0	6,99,902	6,99,902
	**********		----------	----------	----------
	TOTAL(MH)		0	6,99,902	6,99,902
********************************			----------	----------	----------
TOTAL(DDO)			0	6,99,902	6,99,902
HEADMISTRESS,G.I.S.G., SAMRALA	2230	001-DIRECTION AND ADMINISTRATION	0	3,04,013	3,04,013

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,04,013	3,04,013
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	3,04,013	3,04,013
		HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA	2230	001-DIRECTION AND	0	2,48,854	2,48,854

	**********		----------	----------	----------
	TOTAL(MH)		0	5,52,867	5,52,867
**********			----------	----------	----------
TOTAL(DDO)			0	5,52,867	5,52,867
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN)	2230	001-DIRECTION AND ADMINISTRATION	0	6,05,828	6,05,828
	**********		----------	----------	----------
	TOTAL(MH)		0	6,05,828	6,05,828
**********			----------	----------	----------
TOTAL(DDO)			0	6,05,828	6,05,828
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN,	2230	001-DIRECTION AND	0	1,89,308	1,89,308

DHURI ADMINISTRATION

		**********			----------	----------	----------
		TOTAL(MH)			0	1,89,308	1,89,308
********					----------	----------	----------
TOTAL(DDO)					0	1,89,308	1,89,308
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	001-DIRECTION AND ADMINISTRATION			0	5,74,081	5,74,081

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		TOTAL(MH)		0	5,74,081	5,74,081

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

**********			----------	----------	----------
TOTAL(DDO)			0	5,74,081	5,74,081
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION	0	3,26,645	3,26,645
**********			----------	----------	----------
TOTAL(MH)			0	9,00,726	9,00,726
**********			----------	----------	----------
TOTAL(DDO)			0	9,00,726	9,00,726
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND	0	1,81,694	1,81,694

(WOMEN), KARTARPUR		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,81,694	1,81,694
**********			----------	----------	----------
TOTAL(DDO)			0	1,81,694	1,81,694
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR	2230	001-DIRECTION AND ADMINISTRATION	0	5,69,740	5,69,740
	**********		----------	----------	----------
	TOTAL(MH)		0	5,69,740	5,69,740
**********			----------	----------	----------
TOTAL(DDO)			0	5,69,740	5,69,740
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND	0	5,03,185	5,03,185

(WOMEN), KOTKAPURA ADMINISTRATION

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,03,185	5,03,185
		**********					
		TOTAL(DDO)			0	5,03,185	5,03,185
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA	2230	001-DIRECTION AND ADMINISTRATION	0	2,75,728	2,75,728
		**********					

	TOTAL(MH)		0	2,75,728	2,75,728
**********		----------	----------	----------	
TOTAL(DDO)			0	2,75,728	2,75,728
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	2230	001-DIRECTION AND ADMINISTRATION	0	1,87,288	1,87,288
	TOTAL(MH)		0	1,87,288	1,87,288
**********		----------	----------	----------	
TOTAL(DDO)			0	1,87,288	1,87,288
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	2230	001-DIRECTION AND ADMINISTRATION	0	4,59,392	4,59,392
	TOTAL(MH)		0	4,59,392	4,59,392
**********		----------	----------	----------	

			TOTAL(MH)		0	4,59,392	4,59,392
**********				----------	----------	----------	
TOTAL(DDO)					0	4,59,392	4,59,392
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA	2230	001-DIRECTION AND ADMINISTRATION			0	2,83,800	2,83,800
			**********	----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,83,800	2,83,800
INDUSTRIAL	DIRECTOR TECHNICAL	**********		----------	----------	----------	

TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB					
	TOTAL(DDO)			0	2,83,800	2,83,800
	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	001-DIRECTION AND ADMINISTRATION	0	2,53,552	2,53,552
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	5,37,352	5,37,352
	**********		----------	----------	----------	----------
	TOTAL(DDO)			0	5,37,352	5,37,352
	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	0	11,70,634	11,70,634

**********					
TOTAL(MH)			0	11,70,634	11,70,634
********************************					
TOTAL(DDO)			0	11,70,634	11,70,634
HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	001-DIRECTION AND ADMINISTRATION	0	4,04,830	4,04,830
**********					
TOTAL(MH)			0	4,04,830	4,04,830
********************************					
TOTAL(DDO)			0	4,04,830	4,04,830
HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT	2230	001-DIRECTION AND ADMINISTRATION	0	2,34,944	2,34,944

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MH)			0	2,34,944	2,34,944
		**********					
		TOTAL(DDO)			0	2,34,944	2,34,944
		PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI	2230	001-DIRECTION AND ADMINISTRATION	0	15,47,336	15,47,336

**********					
TOTAL(MH)			0	17,82,280	17,82,280
********************************					
TOTAL(DDO)			0	17,82,280	17,82,280
PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	0	19,59,963	19,59,963
**********					
TOTAL(MH)			0	19,59,963	19,59,963
********************************					
TOTAL(DDO)			0	19,59,963	19,59,963
PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	0	5,74,951	5,74,951

			**********		----------	----------	----------
			TOTAL(MH)		0	5,74,951	5,74,951
********************************					----------	----------	----------
TOTAL(DDO)					0	5,74,951	5,74,951
PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA	2230	001-DIRECTION AND ADMINISTRATION			0	5,58,358	5,58,358

NAME OF DEPARTMENT	NAME 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	5,58,358	5,58,358
		********************************			----------	----------	----------

		TOTAL(DDO)			0	5,58,358	5,58,358
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING	2230	001-DIRECTION AND ADMINISTRATION	0	5,57,117	5,57,117
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	5,57,117	5,57,117
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	5,57,117	5,57,117
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR	2230	001-DIRECTION AND ADMINISTRATION	0	7,20,219	7,20,219
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	7,20,219	7,20,219

**********		----------	----------	----------	
TOTAL(DDO)			0	7,20,219	7,20,219
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI	2230	001-DIRECTION AND ADMINISTRATION	0	12,87,488	12,87,488
	**********	----------	----------	----------	
	TOTAL(MH)		0	12,87,488	12,87,488

**********		----------	----------	----------	
TOTAL(DDO)			0	12,87,488	12,87,488
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR	2230	001-DIRECTION AND ADMINISTRATION	0	16,68,302	16,68,302
	**********	----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,68,302	16,68,302
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********					
		TOTAL(DDO)			0	16,68,302	16,68,302
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA	2230	001-DIRECTION AND ADMINISTRATION	0	7,36,277	7,36,277
			**********				
			TOTAL(MH)		0	24,04,579	24,04,579

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TOTAL(DDO)			0	24,04,579	24,04,579
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	0	8,88,117	8,88,117
	**********		----------	----------	----------
	TOTAL(MH)		0	8,88,117	8,88,117
**********			----------	----------	----------
TOTAL(DDO)			0	8,88,117	8,88,117
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL	2230	001-DIRECTION AND ADMINISTRATION	0	1,61,778	1,61,778
	**********		----------	----------	----------
	TOTAL(MH)		0	1,61,778	1,61,778

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TOTAL(DDO)					0	1,61,778	1,61,778
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA	2230	001-DIRECTION AND ADMINISTRATION			0	20,84,261	20,84,261

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MH)		0	20,84,261	20,84,261

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TOTAL(DDO)			0	20,84,261	20,84,261
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM	2230	001-DIRECTION AND ADMINISTRATION	0	70,795	70,795
	**********	----------	----------	----------	
	TOTAL(MH)		0	21,55,056	21,55,056
**********		----------	----------	----------	
TOTAL(DDO)			0	21,55,056	21,55,056
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	2235	102-CHILD WELFARE	0	5,58,343	5,58,343
	**********	----------	----------	----------	
	TOTAL(MH)		0	5,58,343	5,58,343

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TOTAL(DDO)			0	5,58,343	5,58,343
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA	2230	001-DIRECTION AND ADMINISTRATION	0	53,43,085	53,43,085
	**********	----------	----------	----------	
	TOTAL(MH)		0	53,43,085	53,43,085

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TOTAL(DDO)			0	53,43,085	53,43,085
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE	2230	001-DIRECTION AND ADMINISTRATION	0	42,48,792	42,48,792

NAME OF DEPARTMENT	NAME 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	42,48,792	42,48,792
		**********			----------	----------	----------
		TOTAL(DDO)			0	42,48,792	42,48,792
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM	2230	001-DIRECTION AND ADMINISTRATION	0	29,46,947	29,46,947
			**********		----------	----------	----------
			TOTAL(MH)		0	29,46,947	29,46,947
		**********			----------	----------	----------

TOTAL(DDO)			0	29,46,947	29,46,947
PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	2230	001-DIRECTION AND ADMINISTRATION	0	21,37,606	21,37,606
	**********		----------	----------	----------
	TOTAL(MH)		0	21,37,606	21,37,606
**********			----------	----------	----------
TOTAL(DDO)			0	21,37,606	21,37,606
PRINCIPAL,I.T.I. FDK.	2230	001-DIRECTION AND ADMINISTRATION	0	27,37,333	27,37,333
	**********		----------	----------	----------
	TOTAL(MH)		0	27,37,333	27,37,333
**********			----------	----------	----------

TOTAL(DDO)					0	27,37,333	27,37,333
PRINCIPAL,I.T.I., BOMIAL	2230	001-DIRECTION AND ADMINISTRATION			0	14,58,277	14,58,277
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME 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	14,58,277	14,58,277
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			0	14,58,277	14,58,277
PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR	2230	001-DIRECTION AND ADMINISTRATION	0	4,87,359	4,87,359
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	19,45,636	19,45,636
**********		----------	----------	----------	----------
TOTAL(DDO)			0	19,45,636	19,45,636
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	0	10,04,194	10,04,194
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,04,194	10,04,194

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TOTAL(DDO)			0	10,04,194	10,04,194
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA	2230	001-DIRECTION AND ADMINISTRATION	0	33,89,911	33,89,911
	**********		----------	----------	----------
	TOTAL(MH)		0	33,89,911	33,89,911
**********			----------	----------	----------
TOTAL(DDO)			0	33,89,911	33,89,911
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	2230	001-DIRECTION AND ADMINISTRATION	0	6,85,240	6,85,240

NAME OF DEPARTMENT	NAME 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	6,85,240	6,85,240
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(MH)					
		**********			0	6,85,240	6,85,240
		TOTAL(DDO)					
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA	2230	001-DIRECTION AND ADMINISTRATION	0	34,40,095	34,40,095
			**********		0	41,25,335	41,25,335
			TOTAL(MH)				

**********		----------	----------	----------	
TOTAL(DDO)			0	41,25,335	41,25,335
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR	2230	001-DIRECTION AND ADMINISTRATION	0	25,48,643	25,48,643
	**********	----------	----------	----------	
	TOTAL(MH)		0	25,48,643	25,48,643
**********		----------	----------	----------	
TOTAL(DDO)			0	25,48,643	25,48,643
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH	2230	001-DIRECTION AND ADMINISTRATION	0	3,04,580	3,04,580
	**********	----------	----------	----------	
	TOTAL(MH)		0	3,04,580	3,04,580

		**********			----------	----------	----------
		TOTAL(DDO)			0	3,04,580	3,04,580
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	2230	001-DIRECTION AND ADMINISTRATION	0	56,64,961	56,64,961

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	56,64,961	56,64,961
		**********			----------	----------	----------
		TOTAL(DDO)			0	56,64,961	56,64,961
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	0	10,61,467	10,61,467

TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	INSTITUTE, BANUR		AND ADMINISTRATION		
		**********		----------	----------	----------
		TOTAL(MH)		0	10,61,467	10,61,467
		**********		----------	----------	----------
	TOTAL(DDO)			0	10,61,467	10,61,467
	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA	2230	001-DIRECTION AND ADMINISTRATION	0	27,77,344	27,77,344
		**********		----------	----------	----------
		TOTAL(MH)		0	27,77,344	27,77,344
	TOTAL(DDO)			0	27,77,344	27,77,344

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA	2230	001-DIRECTION AND ADMINISTRATION	0	48,82,886	48,82,886
	**********		----------	----------	----------
	TOTAL(MH)		0	48,82,886	48,82,886
**********			----------	----------	----------
TOTAL(DDO)			0	48,82,886	48,82,886

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL	2230	001-DIRECTION AND ADMINISTRATION	0	8,67,441	8,67,441
	**********		----------	----------	----------

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(MH)		0	8,67,441	8,67,441
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	8,67,441	8,67,441
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	2230	001-DIRECTION AND ADMINISTRATION	0	67,43,850	67,43,850
			**********		----------	----------	----------
			TOTAL(MH)		0	76,11,291	76,11,291
		**********			----------	----------	----------
		TOTAL(DDO)			0	76,11,291	76,11,291

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	0	70,81,671	70,81,671
	**********		----------	----------	----------
	TOTAL(MH)		0	70,81,671	70,81,671
**********			----------	----------	----------
TOTAL(DDO)			0	70,81,671	70,81,671
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR	2230	001-DIRECTION AND ADMINISTRATION	0	14,87,724	14,87,724
	**********		----------	----------	----------
	TOTAL(MH)		0	14,87,724	14,87,724
**********			----------	----------	----------
TOTAL(DDO)			0	14,87,724	14,87,724

	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE	2230	001-DIRECTION AND ADMINISTRATION	0	8,72,116	8,72,116

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MH)		0	8,72,116	8,72,116
		**********					
		TOTAL(DDO)			0	8,72,116	8,72,116

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	0	78,08,568	78,08,568
	**********		----------	----------	----------
	TOTAL(MH)		0	86,80,684	86,80,684
**********			----------	----------	----------
TOTAL(DDO)			0	86,80,684	86,80,684
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE	2230	001-DIRECTION AND ADMINISTRATION	0	16,46,027	16,46,027
	**********		----------	----------	----------
	TOTAL(MH)		0	16,46,027	16,46,027
**********			----------	----------	----------
TOTAL(DDO)			0	16,46,027	16,46,027

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL	2230	001-DIRECTION AND ADMINISTRATION	0	30,81,108	30,81,108
**********		----------	----------	----------	----------
TOTAL(MH)			0	30,81,108	30,81,108
**********		----------	----------	----------	----------
TOTAL(DDO)			0	30,81,108	30,81,108
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT	2230	001-DIRECTION AND ADMINISTRATION	0	43,53,625	43,53,625

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	43,53,625	43,53,625
		**********			----------	----------	----------
		TOTAL(DDO)			0	43,53,625	43,53,625
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	001-DIRECTION AND ADMINISTRATION	0	58,07,019	58,07,019
			**********		----------	----------	----------
			TOTAL(MH)		0	58,07,019	58,07,019
		**********			----------	----------	----------
		TOTAL(DDO)			0	58,07,019	58,07,019
		PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	0	22,37,003	22,37,003

INSTITUTE, QADIAN		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	22,37,003	22,37,003
**********			----------	----------	----------
TOTAL(DDO)			0	22,37,003	22,37,003
PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	0	22,63,004	22,63,004
INSTITUTE, ROPAR		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	22,63,004	22,63,004
**********			----------	----------	----------
TOTAL(DDO)			0	22,63,004	22,63,004
PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	0	26,62,674	26,62,674

INSTITUTE, SAMRALA AND

ADMINISTRATION

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	26,62,674		26,62,674
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)		0	26,62,674		26,62,674

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA	2230	001-DIRECTION AND ADMINISTRATION	0	31,48,015	31,48,015
	**********		----------	----------	----------
	TOTAL(MH)		0	58,10,689	58,10,689
**********			----------	----------	----------
TOTAL(DDO)			0	58,10,689	58,10,689
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO	2230	001-DIRECTION AND ADMINISTRATION	0	3,03,568	3,03,568
	**********		----------	----------	----------
	TOTAL(MH)		0	3,03,568	3,03,568
**********			----------	----------	----------
TOTAL(DDO)			0	3,03,568	3,03,568

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU	2230	001-DIRECTION AND ADMINISTRATION	0	6,06,087	6,06,087
**********			----------	----------	----------
TOTAL(MH)			0	6,06,087	6,06,087
**********			----------	----------	----------
TOTAL(DDO)			0	6,06,087	6,06,087
PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA	2230	001-DIRECTION AND ADMINISTRATION	0	45,37,930	45,37,930

NAME OF DEPARTMENT	NAME 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(MH)	0	45,37,930	45,37,930
		**********		----------	----------	----------
		TOTAL(DDO)		0	45,37,930	45,37,930
	PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE	2230	001-DIRECTION AND ADMINISTRATION	0	37,33,454	37,33,454
		**********		----------	----------	----------
		TOTAL(MH)		0	82,71,384	82,71,384
		**********		----------	----------	----------
		TOTAL(DDO)		0	82,71,384	82,71,384

SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	0	4,18,970	4,18,970
	**********		----------	----------	----------
	TOTAL(MH)		0	4,18,970	4,18,970
**********			----------	----------	----------
TOTAL(DDO)			0	4,18,970	4,18,970
SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU	2230	001-DIRECTION AND ADMINISTRATION	0	10,37,444	10,37,444
	**********		----------	----------	----------
	TOTAL(MH)		0	10,37,444	10,37,444
**********			----------	----------	----------
TOTAL(DDO)			0	10,37,444	10,37,444

		SUPERINTENDENT,GOVERNMENT	2230	001-DIRECTION		0	10,76,974	10,76,974
		INDUSTRIAL TRAINING INSTITUTE,		AND				
				ADMINISTRATION				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,76,974	10,76,974
		**********			----------	----------	----------
		TOTAL(DDO)			0	10,76,974	10,76,974
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	0	8,89,818	8,89,818

	**********		----------	----------	----------
	TOTAL(MH)		0	8,89,818	8,89,818
**********			----------	----------	----------
TOTAL(DDO)			0	8,89,818	8,89,818
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA	2230	001-DIRECTION AND ADMINISTRATION	0	4,04,556	4,04,556
	**********		----------	----------	----------
	TOTAL(MH)		0	4,04,556	4,04,556
**********			----------	----------	----------
TOTAL(DDO)			0	4,04,556	4,04,556
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA	2230	001-DIRECTION AND ADMINISTRATION	0	22,22,454	22,22,454

			**********				
			TOTAL(MH)		0	22,22,454	22,22,454
**********							
TOTAL(DDO)					0	22,22,454	22,22,454
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION			0	31,80,405	31,80,405
			**********				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	31,80,405	31,80,405

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				0	31,80,405	31,80,405
	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA	2230	001-DIRECTION AND ADMINISTRATION		0	7,09,780	7,09,780
		**********			----------	----------	----------
	TOTAL(MH)				0	38,90,185	38,90,185
**********					----------	----------	----------
TOTAL(DDO)					0	38,90,185	38,90,185
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA		2230	001-DIRECTION AND		0	18,62,676	18,62,676

	**********		----------	----------	----------
	TOTAL(MH)		0	18,62,676	18,62,676
**********			----------	----------	----------
TOTAL(DDO)			0	18,62,676	18,62,676
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR	2230	001-DIRECTION AND ADMINISTRATION	0	1,27,468	1,27,468
	**********		----------	----------	----------
	TOTAL(MH)		0	1,27,468	1,27,468
**********			----------	----------	----------
TOTAL(DDO)			0	1,27,468	1,27,468
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI	2230	001-DIRECTION AND	0	3,16,640	3,16,640

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MH)			0	3,16,640	3,16,640
		**********					
		TOTAL(DDO)			0	3,16,640	3,16,640
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN	2230	001-DIRECTION AND	0	7,32,024	7,32,024

ADMINISTRATION

	**********		----------	----------	----------
	TOTAL(MH)		0	10,48,664	10,48,664
********************************			----------	----------	----------
TOTAL(DDO)			0	10,48,664	10,48,664
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR	2230	001-DIRECTION AND ADMINISTRATION	0	4,07,810	4,07,810
	**********		----------	----------	----------
	TOTAL(MH)		0	4,07,810	4,07,810
********************************			----------	----------	----------
TOTAL(DDO)			0	4,07,810	4,07,810
************************			----------	----------	----------
TOTAL(CCO)			0	15,31,36,027	15,31,36,027

DIRECTOR, TECHNICAL EDUCATION, PUNJAB	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,88,212	1,88,212
	**********			----------	----------	----------
	TOTAL(MH)			0	1,88,212	1,88,212
	**********			----------	----------	----------
	TOTAL(DDO)			0	1,88,212	1,88,212

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH	2203	001-DIRECTION AND ADMINISTRATION	0	70,91,777	70,91,777

TECHNICAL

EDUCATION

**********					
TOTAL(MH)			0	72,79,989	72,79,989
**********					
TOTAL(DDO)			0	72,79,989	72,79,989
PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNIC S	0	24,69,655	24,69,655
**********					
TOTAL(MH)			0	24,69,655	24,69,655
**********					
TOTAL(DDO)			0	24,69,655	24,69,655
PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	2203	105-POLYTECHNIC S	0	81,06,210	81,06,210

WOMEN,AMRITSAR					
	**********		----------	----------	----------
	TOTAL(MH)		0	81,06,210	81,06,210
******************************			----------	----------	----------
TOTAL(DDO)			0	81,06,210	81,06,210
PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR	2203	105-POLYTECHNICS	0	88,92,191	88,92,191
	**********		----------	----------	----------
	TOTAL(MH)		0	88,92,191	88,92,191
******************************			----------	----------	----------
TOTAL(DDO)			0	88,92,191	88,92,191
PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR	2203	105-POLYTECHNICS	0	68,01,055	68,01,055

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB	TOTAL(MH)			0	68,01,055	68,01,055
		**********			----------	----------	----------
		TOTAL(DDO)			0	68,01,055	68,01,055
		PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNICS	0	28,45,872	28,45,872

**********			----------	----------	----------
TOTAL(MH)			0	96,46,927	96,46,927
**********			----------	----------	----------
TOTAL(DDO)			0	96,46,927	96,46,927
PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2203	105-POLYTECHNICS	0	14,61,532	14,61,532
**********			----------	----------	----------
TOTAL(MH)			0	14,61,532	14,61,532
**********			----------	----------	----------
TOTAL(DDO)			0	14,61,532	14,61,532
PRINCIPAL,GOVERNMENT POLYTECHNIC	2203	105-POLYTECHNICS	0	47,40,674	47,40,674
**********			----------	----------	----------

		TOTAL(MH)			0	47,40,674	47,40,674
		**********			----------	----------	----------
		TOTAL(DDO)			0	47,40,674	47,40,674
PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNICS			0	36,29,158	36,29,158
		**********			----------	----------	----------
		TOTAL(MH)			0	36,29,158	36,29,158

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL(DDO)			0	36,29,158	36,29,158

AND

TECHNICAL

EDUCATION

PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,	2203	105-POLYTECHNICS	0	50,54,929	50,54,929
********** TOTAL(MH)			0	86,84,087	86,84,087
********** TOTAL(DDO)			0	86,84,087	86,84,087
PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA	2203	105-POLYTECHNICS	0	67,98,663	67,98,663
********** TOTAL(MH)			0	67,98,663	67,98,663

**********			----------	----------	----------
TOTAL(DDO)			0	67,98,663	67,98,663
PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	2203	105-POLYTECHNICS	0	1,16,44,253	1,16,44,253
	**********		----------	----------	----------
	TOTAL(MH)		0	1,16,44,253	1,16,44,253
**********			----------	----------	----------
TOTAL(DDO)			0	1,16,44,253	1,16,44,253
PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA)	2203	105-POLYTECHNICS	0	85,11,472	85,11,472
	**********		----------	----------	----------
	TOTAL(MH)		0	85,11,472	85,11,472
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	85,11,472	85,11,472
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA	2203	105-POLYTECHNICS	0	1,03,35,272	1,03,35,272
		**********			----------	----------	----------
		TOTAL(MH)			0	1,88,46,744	1,88,46,744
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,88,46,744	1,88,46,744
		PRINCIPAL,GOVERNMENT	2203	105-POLYTECHNICS	0	28,26,325	28,26,325

POLYTECHNICAL BHIKHIWIND		S			
	**********		----------	----------	----------
	TOTAL(MH)		0	28,26,325	28,26,325
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TOTAL(DDO)			0	28,26,325	28,26,325
PRINCIPAL,GOVERNMENT	2203	105-POLYTECHNIC	0	25,84,912	25,84,912
POLYTECHNICAL FOR WOMEN, ROPAR		S			
	**********		----------	----------	----------
	TOTAL(MH)		0	25,84,912	25,84,912
******************************			----------	----------	----------
TOTAL(DDO)			0	25,84,912	25,84,912
PRINCIPAL,GOVERNMENT	2203	105-POLYTECHNIC	0	76,32,582	76,32,582
POLYTECHNICAL, BATALA		S			

			**********				
			TOTAL(MH)		0	76,32,582	76,32,582
**********							
TOTAL(DDO)					0	76,32,582	76,32,582
PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	105-POLYTECHNICS			0	15,80,426	15,80,426

NAME OF DEPARTMENT	NAME 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	15,80,426	15,80,426

		**********					
		TOTAL(DDO)			0	15,80,426	15,80,426
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2203	105-POLYTECHNICS	0	66,81,353	66,81,353
			**********				
			TOTAL(MH)		0	66,81,353	66,81,353
		**********					
		TOTAL(DDO)			0	66,81,353	66,81,353
		PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA	2203	105-POLYTECHNICS	0	64,68,086	64,68,086
			**********				
			TOTAL(MH)		0	64,68,086	64,68,086

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TOTAL(DDO)			0	64,68,086	64,68,086
PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY	2203	105-POLYTECHNICS	0	13,46,130	13,46,130
	**********		----------	----------	----------
	TOTAL(MH)		0	13,46,130	13,46,130
**********			----------	----------	----------
TOTAL(DDO)			0	13,46,130	13,46,130
PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY	2203	105-POLYTECHNICS	0	28,48,504	28,48,504
	**********		----------	----------	----------
	TOTAL(MH)		0	28,48,504	28,48,504

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	28,48,504	28,48,504
		PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	2203	105-POLYTECHNIC S	0	15,35,398	15,35,398
		**********			----------	----------	----------
		TOTAL(MH)			0	43,83,902	43,83,902
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TOTAL(DDO)				0	43,83,902	43,83,902
PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNIC S		0	16,63,092	16,63,092
**********			----------	----------	----------	
TOTAL(MH)				0	16,63,092	16,63,092
**********			----------	----------	----------	
TOTAL(DDO)				0	16,63,092	16,63,092
**********			----------	----------	----------	
TOTAL(CCO)				0	12,37,37,733	12,37,37,733
**********			----------	----------	----------	
TOTAL(DEPT)				0	27,68,73,760	27,68,73,760
INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2851	001-DIRECTION AND	0	1,54,87,623	1,54,87,623

PUNJAB,CHANDIGARH ADMINISTRATION

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TOTAL(MH)	0	1,54,87,623	1,54,87,623
**********	----------	----------	----------
TOTAL(DDO)	0	1,54,87,623	1,54,87,623

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	2057	101-PURCHASE	0	25,59,898	25,59,898
			**********		----------	----------	----------
			TOTAL(MH)		0	1,80,47,521	1,80,47,521

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TOTAL(DDO)			0	1,80,47,521	1,80,47,521
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 OF FACTORIES, JALANDHARA	2230	001-DIRECTION AND ADMINISTRATION	0	3,81,561	3,81,561
	**********	----------	----------	----------	
TOTAL(MH)			0	3,81,561	3,81,561

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TOTAL(DDO)			0	3,81,561	3,81,561
DEPUTY DIRECTOR,INDUSTRIES, PUNJAB	2230	001-DIRECTION AND ADMINISTRATION	0	3,18,017	3,18,017
	**********	----------	----------	----------	
	TOTAL(MH)		0	3,18,017	3,18,017

**********		----------	----------	----------	
TOTAL(DDO)			0	3,18,017	3,18,017
DIRECTOR,DIRECTOR OF BOILERS PUNJAB	2230	102-WORKING CONDITIONS AND	0	3,36,499	3,36,499

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
				SAFETY			
			**********		----------	----------	----------
			TOTAL(MH)		0	3,36,499	3,36,499
		**********			----------	----------	----------
		TOTAL(DDO)			0	3,36,499	3,36,499
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB	2852	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	37,86,16,000	37,86,16,000
			**********		----------	----------	----------
			TOTAL(MH)		0	37,86,16,000	37,86,16,000
		**********			----------	----------	----------

TOTAL(DDO)			0	37,86,16,000	37,86,16,000
DIVISIONAL SERICULTURE OFFICER,SUJANPUR	2851	107-SERICULTURE INDUSTRIES	0	40,83,761	40,83,761
	**********		0	40,83,761	40,83,761
**********			0	40,83,761	40,83,761
GENERAL MANAGER DIC,MOHALI	2851	001-DIRECTION AND ADMINISTRATION	0	12,97,274	12,97,274
	**********		0	12,97,274	12,97,274
**********			0	12,97,274	12,97,274
TOTAL(DDO)			0	12,97,274	12,97,274

	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA	2851	001-DIRECTION AND ADMINISTRATION		0	1,20,336	1,20,336
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,20,336	1,20,336
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	1,20,336	1,20,336

GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2851	001-DIRECTION AND ADMINISTRATION	0	8,23,278	8,23,278
	**********		----------	----------	----------
	TOTAL(MH)		0	9,43,614	9,43,614
**********			----------	----------	----------
TOTAL(DDO)			0	9,43,614	9,43,614

GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2851	001-DIRECTION AND ADMINISTRATION	0	14,06,220	14,06,220
	**********		----------	----------	----------
	TOTAL(MH)		0	14,06,220	14,06,220
**********			----------	----------	----------
TOTAL(DDO)			0	14,06,220	14,06,220

GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR	2851	001-DIRECTION AND ADMINISTRATION	0	4,14,834	4,14,834
	**********		----------	----------	----------
	TOTAL(MH)		0	4,14,834	4,14,834
**********			----------	----------	----------
TOTAL(DDO)			0	4,14,834	4,14,834

GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR	2851	001-DIRECTION AND ADMINISTRATION	0	13,70,018	13,70,018
	**********		----------	----------	----------
	TOTAL(MH)		0	13,70,018	13,70,018

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
		**********			----------	----------	----------
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	TOTAL(DDO)			0	13,70,018	13,70,018
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA	2851	001-DIRECTION AND ADMINISTRATION	0	16,48,541	16,48,541
		**********			----------	----------	----------
		TOTAL(MH)			0	30,18,559	30,18,559
		**********			----------	----------	----------
		TOTAL(DDO)			0	30,18,559	30,18,559
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA	2851	001-DIRECTION AND	0	12,26,271	12,26,271

ADMINISTRATION

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TOTAL(MH)			0	12,26,271	12,26,271
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TOTAL(DDO)			0	12,26,271	12,26,271
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT	2851	001-DIRECTION AND	0	6,00,928	6,00,928

ADMINISTRATION

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TOTAL(MH)			0	6,00,928	6,00,928
**********		----------	----------	----------	
TOTAL(DDO)			0	6,00,928	6,00,928
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH	2851	001-DIRECTION AND	0	11,90,858	11,90,858

SAHIB ADMINISTRATION

		**********			----------	----------	----------
		TOTAL(MH)			0	11,90,858	11,90,858

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	TOTAL(DDO)			0	11,90,858	11,90,858
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2851	001-DIRECTION AND ADMINISTRATION	0	11,46,864	11,46,864

**********					
TOTAL(MH)			0	23,37,722	23,37,722
**********					
TOTAL(DDO)			0	23,37,722	23,37,722
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2851	001-DIRECTION AND ADMINISTRATION	0	11,71,170	11,71,170
**********					
TOTAL(MH)			0	11,71,170	11,71,170
**********					
TOTAL(DDO)			0	11,71,170	11,71,170
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR	2851	001-DIRECTION AND ADMINISTRATION	0	13,90,463	13,90,463

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TOTAL(MH)					0	13,90,463	13,90,463
**********					----------	----------	----------
TOTAL(DDO)					0	13,90,463	13,90,463
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2851	001-DIRECTION AND ADMINISTRATION			0	9,08,063	9,08,063
**********					----------	----------	----------
TOTAL(MH)					0	9,08,063	9,08,063
**********					----------	----------	----------
TOTAL(DDO)					0	9,08,063	9,08,063

NAME OF DEPARTMENT	NAME 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, LUDHIANA	2851	001-DIRECTION AND ADMINISTRATION	0	17,79,483	17,79,483
			**********	TOTAL(MH)	0	17,79,483	17,79,483
		**********			----------	----------	----------
		TOTAL(DDO)			0	17,79,483	17,79,483
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA	2851	001-DIRECTION AND ADMINISTRATION	0	21,00,704	21,00,704
			**********	TOTAL(MH)	0	21,00,704	21,00,704
		**********			----------	----------	----------

TOTAL(DDO)			0	21,00,704	21,00,704
GENERAL MANAGER,DISTT. INDUSTRIES CENTRE	2851	001-DIRECTION AND ADMINISTRATION	0	8,66,840	8,66,840
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	8,66,840	8,66,840
**********		----------	----------	----------	----------
TOTAL(DDO)			0	8,66,840	8,66,840
OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	200-OTHER PROGRAMMES	0	2,68,618	2,68,618
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	2,68,618	2,68,618
**********		----------	----------	----------	----------
TOTAL(DDO)			0	2,68,618	2,68,618

		PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA	2851	001-DIRECTION AND ADMINISTRATION	0	4,04,732	4,04,732

NAME OF DEPARTMENT	NAME 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	4,04,732	4,04,732
		**********			---	---	---
		TOTAL(DDO)			0	4,04,732	4,04,732
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE	2851	001-DIRECTION AND ADMINISTRATION	0	5,22,560	5,22,560

	**********		----------	----------	----------
	TOTAL(MH)		0	5,22,560	5,22,560
**********			----------	----------	----------
TOTAL(DDO)			0	5,22,560	5,22,560
SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS	2851	001-DIRECTION AND ADMINISTRATION	0	2,40,756	2,40,756
	**********		----------	----------	----------
	TOTAL(MH)		0	2,40,756	2,40,756
**********			----------	----------	----------
TOTAL(DDO)			0	2,40,756	2,40,756
SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.)	2851	001-DIRECTION AND ADMINISTRATION	0	1,06,296	1,06,296

		**********				
		TOTAL(MH)		0	1,06,296	1,06,296
********************************						
TOTAL(DDO)				0	1,06,296	1,06,296
SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA	2851	001-DIRECTION AND ADMINISTRATION		0	2,45,060	2,45,060
		**********				
		TOTAL(MH)		0	2,45,060	2,45,060

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)				0	2,45,060	2,45,060
		SERICULTURE OFFICER,SERICULTURE DEPARTMENT	2851	107-SERICULTURE INDUSTRIES		0	7,42,523	7,42,523
			**********			----------	----------	----------
			TOTAL(MH)			0	9,87,583	9,87,583
		**********				----------	----------	----------
		TOTAL(DDO)				0	9,87,583	9,87,583
**********						----------	----------	----------
TOTAL(CCO)						0	42,38,16,078	42,38,16,078
DIRECTOR, WEIGHT &		ASSISTANT CONTROLLER,LEGAL	3456	001-DIRECTION		0	73,68,806	73,68,806

MEASURES, PUNJAB	METROLOGY	AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	73,68,806	73,68,806
	3475	106-REGULATION OF WEIGHTS AND MEASURES	0	50,16,990	50,16,990
	**********		----------	----------	----------
	TOTAL(MH)		0	50,16,990	50,16,990
	******************************		----------	----------	----------
	TOTAL(DDO)		0	1,23,85,796	1,23,85,796
CONTROLLER,LEGAL METROLOGY, PUNJAB,	3475	106-REGULATION OF WEIGHTS AND MEASURES	0	5,24,392	5,24,392
	**********		----------	----------	----------

		TOTAL(MH)			0	5,24,392	5,24,392
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,24,392	5,24,392
INDUSTRIES	**********	**********			----------	----------	----------
	TOTAL(CCO)				0	1,29,10,188	1,29,10,188
**********					----------	----------	----------
TOTAL(DEPT)					0	43,67,26,266	43,67,26,266
INFORMATION AND PUBLIC	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA	2220	001-DIRECTION AND	0	3,84,597	3,84,597

RELATION		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	9,08,989	9,08,989
	**********		----------	----------	----------
	TOTAL(DDO)		0	9,08,989	9,08,989
	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA	2220 001-DIRECTION AND ADMINISTRATION	0	3,73,715	3,73,715
	**********		----------	----------	----------
	TOTAL(MH)		0	3,73,715	3,73,715
	**********		----------	----------	----------
	TOTAL(DDO)		0	3,73,715	3,73,715
	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	2220 001-DIRECTION AND	0	1,19,35,732	1,19,35,732

PUBLIC RELATIONS,PB,CHANDIGARH		ADMINISTRATION					
		101-ADVERTISING AND VISUAL PUBLICITY		0	73,917	73,917	
		105-PRODUCTION OF FILMS		0	1,07,34,618	1,07,34,618	
		106-FIELD PUBLICITY		0	70,47,420	70,47,420	
		**********		----------	----------	----------	
		TOTAL(MH)		0	2,97,91,687	2,97,91,687	

NAME OF DEPARTMENT	NAME 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 PUBLIC RELATION, PUNJAB

RELATION

TOTAL(DDO)			0	2,97,91,687	2,97,91,687
DISTRICT PUBLIC RELATION OFFICER,AMRITSAR	2220	001-DIRECTION AND ADMINISTRATION	0	10,75,629	10,75,629
	**********		----------	----------	----------
TOTAL(MH)			0	3,08,67,316	3,08,67,316
**********			----------	----------	----------
TOTAL(DDO)			0	3,08,67,316	3,08,67,316
DISTRICT PUBLIC RELATION OFFICER,BHATINDA	2220	001-DIRECTION AND ADMINISTRATION	0	3,06,679	3,06,679
	**********		----------	----------	----------
TOTAL(MH)			0	3,06,679	3,06,679

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TOTAL(DDO)			0	3,06,679	3,06,679
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	2220	001-DIRECTION AND ADMINISTRATION	0	10,26,886	10,26,886
	**********		----------	----------	----------
	TOTAL(MH)		0	10,26,886	10,26,886
**********			----------	----------	----------
TOTAL(DDO)			0	10,26,886	10,26,886
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	2220	001-DIRECTION AND ADMINISTRATION	0	6,23,866	6,23,866
	**********		----------	----------	----------
	TOTAL(MH)		0	6,23,866	6,23,866

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	TOTAL(DDO)			0	6,23,866	6,23,866
		DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA	2220	001-DIRECTION AND ADMINISTRATION	0	4,18,785	4,18,785
		**********					
		TOTAL(MH)			0	10,42,651	10,42,651

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TOTAL(DDO)			0	10,42,651	10,42,651
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN	2220	001-DIRECTION AND ADMINISTRATION	0	2,87,916	2,87,916
	**********		----------	----------	----------
	TOTAL(MH)		0	2,87,916	2,87,916
**********			----------	----------	----------
TOTAL(DDO)			0	2,87,916	2,87,916
DISTRICT PUBLIC RELATION OFFICER,FARIDKOT	2220	001-DIRECTION AND ADMINISTRATION	0	4,37,149	4,37,149
	**********		----------	----------	----------
	TOTAL(MH)		0	4,37,149	4,37,149

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TOTAL(DDO)					0	4,37,149	4,37,149
DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB	2220	001-DIRECTION AND ADMINISTRATION			0	5,18,057	5,18,057
	**********				----------	----------	----------
	TOTAL(MH)				0	5,18,057	5,18,057

NAME OF DEPARTMENT	NAME 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	5,18,057	5,18,057

INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR	2220	001-DIRECTION AND ADMINISTRATION	0	4,93,380	4,93,380
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	10,11,437	10,11,437
	**********		----------	----------	----------	----------
	TOTAL(DDO)			0	10,11,437	10,11,437
	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR	2220	001-DIRECTION AND ADMINISTRATION	0	14,97,067	14,97,067
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	14,97,067	14,97,067
	**********		----------	----------	----------	----------
	TOTAL(DDO)			0	14,97,067	14,97,067

DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR	2220	001-DIRECTION AND ADMINISTRATION	0	6,22,380	6,22,380
	**********		----------	----------	----------
	TOTAL(MH)		0	6,22,380	6,22,380
**********			----------	----------	----------
TOTAL(DDO)			0	6,22,380	6,22,380
DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA	2220	001-DIRECTION AND ADMINISTRATION	0	3,69,122	3,69,122
	**********		----------	----------	----------
	TOTAL(MH)		0	3,69,122	3,69,122
**********			----------	----------	----------
TOTAL(DDO)			0	3,69,122	3,69,122

		DISTRICT PUBLIC RELATION	2220	001-DIRECTION		0	5,01,991	5,01,991

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,MOGA		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			0	5,01,991	5,01,991
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,01,991	5,01,991
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,MOHALI	2220	001-DIRECTION AND ADMINISTRATION	0	5,25,688	5,25,688
		**********			----------	----------	----------

	TOTAL(MH)		0	5,25,688	5,25,688
**********		----------	----------	----------	
TOTAL(DDO)			0	5,25,688	5,25,688
DISTRICT PUBLIC RELATION OFFICER,MUKATSAR	2220	001-DIRECTION AND ADMINISTRATION	0	4,54,963	4,54,963
	TOTAL(MH)		0	4,54,963	4,54,963
**********		----------	----------	----------	
TOTAL(DDO)			0	4,54,963	4,54,963
DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR	2220	001-DIRECTION AND ADMINISTRATION	0	3,88,513	3,88,513
	TOTAL(MH)		0	3,88,513	3,88,513
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			TOTAL(MH)		0	3,88,513	3,88,513
**********				----------	----------	----------	
TOTAL(DDO)					0	3,88,513	3,88,513
DISTRICT PUBLIC RELATION OFFICER,PATIALA	2220	001-DIRECTION AND ADMINISTRATION			0	14,54,696	14,54,696
			**********	----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,54,696	14,54,696
IRRIGATION	CHIEF ENGINEER,	**********		----------	----------	----------	

AND IRRIGATION, CANALS, POWER PUNJAB					
TOTAL(DDO)			0	14,54,696	14,54,696
DISTRICT PUBLIC RELATION OFFICER,ROPAR	2220	001-DIRECTION AND ADMINISTRATION	0	4,79,779	4,79,779
**********			----------	----------	----------
TOTAL(MH)			0	19,34,475	19,34,475
**********			----------	----------	----------
TOTAL(DDO)			0	19,34,475	19,34,475
JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI	2220	001-DIRECTION AND ADMINISTRATION	0	2,04,813	2,04,813
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		TOTAL(MH)			0	2,04,813	2,04,813
	**********			----------	----------	----------	
	TOTAL(DDO)				0	2,04,813	2,04,813
**********				----------	----------	----------	
TOTAL(CCO)					0	5,51,47,546	5,51,47,546
**********				----------	----------	----------	
TOTAL(DEPT)					0	47,89,63,624	47,89,63,624
IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH	REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH	2702	102-LIFT IRRIGATION SCHEME	0	8,84,249	8,84,249
				103-TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	0	6,47,00,000	6,47,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH	REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH	TOTAL(MH)		0	6,55,84,249	6,55,84,249
		**********					
		TOTAL(DDO)			0	6,55,84,249	6,55,84,249
**********							
TOTAL(CCO)					0	6,55,84,249	6,55,84,249
CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE,	2701	001-DIRECTION AND		0	76,76,878	76,76,878

CHANDIGARH	IRRIGATION DEVELOPMENT, PUNJAB	ADMINISTRATION			
	**********	----------	----------	----------	
	TOTAL(MH)		0	7,32,61,127	7,32,61,127
	**********	----------	----------	----------	
	TOTAL(DDO)		0	7,32,61,127	7,32,61,127
	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI	2235 200-OTHER PROGRAMMES	0	4,00,000	4,00,000
	**********	----------	----------	----------	
	TOTAL(MH)		0	4,00,000	4,00,000
		2700 001-DIRECTION AND ADMINISTRATION	0	13,70,91,399	13,70,91,399
		**********	----------	----------	----------
		TOTAL(MH)	0	13,70,91,399	13,70,91,399

		4700	799-SUSPENSE		0	-43,24,445	-43,24,445
			800-OTHER		0	96,04,224	96,04,224
			EXPENDITURE				
		**********					
		TOTAL(MH)			0	52,79,779	52,79,779
********************************							
TOTAL(DDO)					0	14,27,71,178	14,27,71,178

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(CCO)				0	21,60,32,305	21,60,32,305

CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB	2711	001-DIRECTION AND ADMINISTRATION	0	27,74,063	27,74,063
		**********		0	80,53,842	80,53,842
	TOTAL(MH)					
	**********			0	14,55,45,241	14,55,45,241
	TOTAL(DDO)					
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATIO N WORKS, PUNJAB		2235	200-OTHER PROGRAMMES	0	3,25,790	3,25,790
		**********		0	3,25,790	3,25,790
	TOTAL(MH)					
		2700	001-DIRECTION AND	0	34,88,215	34,88,215

		ADMINISTRATION			
**********			----------	----------	----------
TOTAL(MH)			0	34,88,215	34,88,215
2701		001-DIRECTION AND ADMINISTRATION	0	3,34,960	3,34,960
**********			----------	----------	----------
TOTAL(MH)			0	3,34,960	3,34,960
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TOTAL(DDO)			0	41,48,965	41,48,965
ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB	2700	001-DIRECTION AND ADMINISTRATION	0	4,86,805	4,86,805

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CANALS, PUNJAB		TOTAL(MH)		0	4,86,805	4,86,805
		******************************					
		TOTAL(DDO)			0	4,86,805	4,86,805
	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR	2700	001-DIRECTION AND ADMINISTRATION		0	1,17,35,119	1,17,35,119
			**********				
			TOTAL(MH)		0	1,22,21,924	1,22,21,924

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TOTAL(DDO)			0	1,22,21,924	1,22,21,924
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL	2700	001-DIRECTION AND ADMINISTRATION	0	2,27,03,679	2,27,03,679
	**********		----------	----------	----------
	TOTAL(MH)		0	2,27,03,679	2,27,03,679
	2701	001-DIRECTION AND ADMINISTRATION	0	38,79,655	38,79,655
	**********		----------	----------	----------
	TOTAL(MH)		0	38,79,655	38,79,655
**********			----------	----------	----------
TOTAL(DDO)			0	2,65,83,334	2,65,83,334

	EXECUTIVE ENGINEER (CANALS),I.B.DIVISION	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	825	825
	**********		----------	----------	----------	
	TOTAL(MH)			0	825	825

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CANALS, PUNJAB	TOTAL(DDO)			0	825	825

EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR	2701	001-DIRECTION AND ADMINISTRATION	0	15,46,238	15,46,238
	**********		----------	----------	----------
	TOTAL(MH)		0	15,47,063	15,47,063
**********			----------	----------	----------
TOTAL(DDO)			0	15,47,063	15,47,063
EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	1,00,000	1,00,000
	2701	799-SUSPENSE	0	32,31,933	32,31,933
		800-OTHER EXPENDITURE	0	18,20,926	18,20,926

**********					
TOTAL(MH)			0	50,52,859	50,52,859
******************************					
TOTAL(DDO)			0	51,52,859	51,52,859
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE	2700	001-DIRECTION AND ADMINISTRATION	0	74,06,796	74,06,796
**********					
TOTAL(MH)			0	74,06,796	74,06,796
******************************					
TOTAL(DDO)			0	74,06,796	74,06,796
EXECUTIVE ENGINEER	2700	001-DIRECTION	0	19,80,426	19,80,426

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	19,80,426	19,80,426
		**********			----------	----------	----------
		TOTAL(DDO)			0	19,80,426	19,80,426
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR	2700	001-DIRECTION AND ADMINISTRATION	0	89,32,585	89,32,585
			**********		----------	----------	----------
			TOTAL(MH)		0	89,32,585	89,32,585
		**********			----------	----------	----------

TOTAL(DDO)			0	89,32,585	89,32,585
EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA	2700	001-DIRECTION AND ADMINISTRATION	0	97,33,619	97,33,619
	**********		----------	----------	----------
	TOTAL(MH)		0	97,33,619	97,33,619
**********			----------	----------	----------
TOTAL(DDO)			0	97,33,619	97,33,619
EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	4700	799-SUSPENSE	0	-89	-89
	**********		----------	----------	----------
	TOTAL(MH)		0	-89	-89
**********			----------	----------	----------

	TOTAL(DDO)				0	-89	-89
	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH	2700	001-DIRECTION AND ADMINISTRATION		0	43,55,565	43,55,565
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME 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	43,55,565	43,55,565
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	43,55,565	43,55,565

EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH	2701	001-DIRECTION AND ADMINISTRATION	0	6,33,478	6,33,478
	**********		----------	----------	----------
	TOTAL(MH)		0	49,89,043	49,89,043
	2702	102-LIFT IRRIGATION SCHEME	0	11,32,895	11,32,895
	**********		----------	----------	----------
	TOTAL(MH)		0	11,32,895	11,32,895
******************************			----------	----------	----------
TOTAL(DDO)			0	61,21,938	61,21,938
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR	2700	001-DIRECTION AND	0	2,27,64,460	2,27,64,460

	**********				
	TOTAL(MH)		0	2,27,64,460	2,27,64,460
********************************					
TOTAL(DDO)			0	2,27,64,460	2,27,64,460
EXECUTIVE ENGINEER,BATHINDA	2700	001-DIRECTION	0	1,75,79,815	1,75,79,815
CANAL DIVISION, BATHINDA		AND			
		ADMINISTRATION			
	**********				
	TOTAL(MH)		0	1,75,79,815	1,75,79,815
********************************					
TOTAL(DDO)			0	1,75,79,815	1,75,79,815

NAME OF DEPARTMENT	NAME 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, CANALS, PUNJAB	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA	2700	001-DIRECTION AND ADMINISTRATION	0	2,36,88,870	2,36,88,870
			**********		----------	----------	----------
			TOTAL(MH)		0	2,36,88,870	2,36,88,870
	**********				----------	----------	----------
	TOTAL(DDO)				0	2,36,88,870	2,36,88,870
		EXECUTIVE ENGINEER,EASTERN CANAL DIVISION	2700	001-DIRECTION AND ADMINISTRATION	0	99,25,683	99,25,683
			**********		----------	----------	----------
			TOTAL(MH)		0	99,25,683	99,25,683

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TOTAL(DDO)			0	99,25,683	99,25,683
EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT	2700	001-DIRECTION AND ADMINISTRATION	0	97,85,661	97,85,661
	**********	----------	----------	----------	
	TOTAL(MH)		0	97,85,661	97,85,661
**********		----------	----------	----------	
TOTAL(DDO)			0	97,85,661	97,85,661
EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT	2700	001-DIRECTION AND ADMINISTRATION	0	79,78,196	79,78,196
	**********	----------	----------	----------	
	TOTAL(MH)		0	79,78,196	79,78,196

	**********				----------	----------	----------
	TOTAL(DDO)				0	79,78,196	79,78,196
	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC	2700	001-DIRECTION AND ADMINISTRATION		0	2,29,82,308	2,29,82,308

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,29,82,308	2,29,82,308
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,29,82,308	2,29,82,308

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
			**********	TOTAL(MH)	0	1,00,000	1,00,000
			2700	001-DIRECTION AND ADMINISTRATION	0	76,86,330	76,86,330
			**********	TOTAL(MH)	0	76,86,330	76,86,330
		**********			0	77,86,330	77,86,330
		TOTAL(DDO)			0	77,86,330	77,86,330
		EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION	2701	001-DIRECTION AND ADMINISTRATION	0	4,32,505	4,32,505

	**********				
	TOTAL(MH)	0	4,32,505	4,32,505	
********************************					
TOTAL(DDO)		0	4,32,505	4,32,505	
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB)	2701	001-DIRECTION AND ADMINISTRATION	0	34,23,956	34,23,956
	**********				
	TOTAL(MH)	0	34,23,956	34,23,956	
	********************************				
	TOTAL(DDO)	0	34,23,956	34,23,956	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI	2700	001-DIRECTION AND ADMINISTRATION	0	18,88,135	18,88,135
			**********		0	18,88,135	18,88,135
			TOTAL(MH)		0	18,88,135	18,88,135
******************************					0	18,88,135	18,88,135
TOTAL(DDO)					0	18,88,135	18,88,135
EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR			2700	001-DIRECTION AND ADMINISTRATION	0	1,51,87,564	1,51,87,564
			**********		0	1,51,87,564	1,51,87,564
			TOTAL(MH)		0	1,51,87,564	1,51,87,564

**********			----------	----------	----------
TOTAL(DDO)			0	1,51,87,564	1,51,87,564
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA	2700	001-DIRECTION AND ADMINISTRATION	0	1,35,70,427	1,35,70,427
	**********		----------	----------	----------
	TOTAL(MH)		0	1,35,70,427	1,35,70,427
**********			----------	----------	----------
TOTAL(DDO)			0	1,35,70,427	1,35,70,427
EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC	2700	001-DIRECTION AND ADMINISTRATION	0	1,19,24,514	1,19,24,514
	**********		----------	----------	----------
	TOTAL(MH)		0	1,19,24,514	1,19,24,514

		**********						
		TOTAL(DDO)			0	1,19,24,514	1,19,24,514
		EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,00,000	2,00,000
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR	2700	001-DIRECTION AND ADMINISTRATION	0	2,02,28,602	2,02,28,602
			**********				
		TOTAL(MH)			0	2,02,28,602	2,02,28,602

**********			----------	----------	----------
TOTAL(DDO)			0	2,04,28,602	2,04,28,602
EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	2700	001-DIRECTION AND ADMINISTRATION	0	54,32,940	54,32,940
	**********		----------	----------	----------
	TOTAL(MH)		0	54,32,940	54,32,940
**********			----------	----------	----------
TOTAL(DDO)			0	54,32,940	54,32,940
EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION	2701	001-DIRECTION AND ADMINISTRATION	0	31,13,783	31,13,783
	**********		----------	----------	----------
	TOTAL(MH)		0	31,13,783	31,13,783

**********			----------	----------	----------	
TOTAL(DDO)			0	31,13,783	31,13,783	
EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000	
	**********		----------	----------	----------	
	TOTAL(MH)		0	2,00,000	2,00,000	
	2701	001-DIRECTION AND ADMINISTRATION	0	5,62,982	5,62,982	

NAME OF DEPARTMENT	NAME 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	5,62,982	5,62,982
		**********			----------	----------	----------
		TOTAL(DDO)			0	7,62,982	7,62,982
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	S.E.,PATIALA CIRCLE	2700	001-DIRECTION AND ADMINISTRATION	0	17,15,026	17,15,026
			**********		----------	----------	----------
			TOTAL(MH)		0	17,15,026	17,15,026
		**********			----------	----------	----------
		TOTAL(DDO)			0	17,15,026	17,15,026
		SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	2700	001-DIRECTION AND ADMINISTRATION	0	17,64,337	17,64,337

		**********				
		TOTAL(MH)		0	17,64,337	17,64,337
	********************************					
	TOTAL(DDO)			0	17,64,337	17,64,337
************************						
TOTAL(CCO)				0	50,47,71,882	50,47,71,882
CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION	2711	001-DIRECTION AND ADMINISTRATION	0	32,80,909	32,80,909
		**********				
		TOTAL(MH)		0	32,80,909	32,80,909
	********************************					
	TOTAL(DDO)			0	32,80,909	32,80,909

		EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR	2711	001-DIRECTION AND ADMINISTRATION	0	21,26,592	21,26,592

NAME OF DEPARTMENT	NAME 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	21,26,592	21,26,592
		**********			----------	----------	----------
		TOTAL(DDO)			0	21,26,592	21,26,592
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT	2711	001-DIRECTION AND ADMINISTRATION	0	24,32,231	24,32,231

**********					
TOTAL(MH)			0	24,32,231	24,32,231
**********					
TOTAL(DDO)			0	24,32,231	24,32,231
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA	2711	001-DIRECTION AND ADMINISTRATION	0	69,96,856	69,96,856
**********					
TOTAL(MH)			0	69,96,856	69,96,856
**********					
TOTAL(DDO)			0	69,96,856	69,96,856
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR	2711	001-DIRECTION AND ADMINISTRATION	0	71,11,058	71,11,058

**********		0	71,11,058	71,11,058
TOTAL(MH)		0	71,11,058	71,11,058
**********		0	71,11,058	71,11,058
TOTAL(DDO)		0	71,11,058	71,11,058

EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	2711	001-DIRECTION AND ADMINISTRATION	0	43,73,556	43,73,556
**********		0	43,73,556	43,73,556
TOTAL(MH)		0	43,73,556	43,73,556

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	43,73,556	43,73,556
		EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION	2711	001-DIRECTION AND ADMINISTRATION	0	76,65,648	76,65,648
		**********					
		TOTAL(MH)			0	1,20,39,204	1,20,39,204
		**********					
		TOTAL(DDO)			0	1,20,39,204	1,20,39,204
		EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR	2711	001-DIRECTION AND ADMINISTRATION	0	1,01,56,515	1,01,56,515

**********					
TOTAL(MH)			0	1,01,56,515	1,01,56,515
**********					
TOTAL(DDO)			0	1,01,56,515	1,01,56,515
EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2711	001-DIRECTION AND ADMINISTRATION	0	42,94,762	42,94,762
**********					
TOTAL(MH)			0	42,94,762	42,94,762
**********					
TOTAL(DDO)			0	42,94,762	42,94,762
EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	2711	001-DIRECTION AND ADMINISTRATION	0	35,46,912	35,46,912

				**********				
				TOTAL(MH)		0	35,46,912	35,46,912

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********					
		TOTAL(DDO)			0	35,46,912	35,46,912
		EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA	2711	001-DIRECTION AND ADMINISTRATION	0	24,01,429	24,01,429
		**********					
		TOTAL(MH)			0	59,48,341	59,48,341

**********			----------	----------	----------
TOTAL(DDO)			0	59,48,341	59,48,341
EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR	2711	001-DIRECTION AND ADMINISTRATION	0	53,51,245	53,51,245
	**********		----------	----------	----------
	TOTAL(MH)		0	53,51,245	53,51,245
**********			----------	----------	----------
TOTAL(DDO)			0	53,51,245	53,51,245
EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR	2711	001-DIRECTION AND ADMINISTRATION	0	30,72,964	30,72,964
	**********		----------	----------	----------
	TOTAL(MH)		0	30,72,964	30,72,964

**********					----------	----------	----------
TOTAL(DDO)					0	30,72,964	30,72,964
EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT	2711	001-DIRECTION AND ADMINISTRATION			0	58,956	58,956
	**********				----------	----------	----------
	TOTAL(MH)				0	58,956	58,956

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
----------	----------	**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			0	58,956	58,956
IRRIGATION	CHIEF ENGINEER,						

AND POWER IRRIGATION, DRAINAGE,

PUNJAB

EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	2711	001-DIRECTION AND ADMINISTRATION	0	2,17,811	2,17,811
**********			----------	----------	----------
TOTAL(MH)			0	2,76,767	2,76,767
**********			----------	----------	----------
TOTAL(DDO)			0	2,76,767	2,76,767
EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION	2702	102-LIFT IRRIGATION SCHEME	0	9,20,525	9,20,525
**********			----------	----------	----------
TOTAL(MH)			0	9,20,525	9,20,525

	2711	001-DIRECTION AND ADMINISTRATION	0	4,15,374	4,15,374
	**********		0	4,15,374	4,15,374
	TOTAL(MH)				
**********			0	13,35,899	13,35,899
TOTAL(DDO)					
EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	2711	001-DIRECTION AND ADMINISTRATION	0	38,03,117	38,03,117
	**********		0	38,03,117	38,03,117
	TOTAL(MH)				
**********			0	38,03,117	38,03,117
TOTAL(DDO)					

		EXECUTIVE ENGINEER,AMRITSAR	2711	001-DIRECTION		0	43,95,380	43,95,380

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DRAINAGE DIVISION		AND ADMINISTRATION			
			**********		----------	----------	----------
		TOTAL(MH)			0	43,95,380	43,95,380
		**********			----------	----------	----------
		TOTAL(DDO)			0	43,95,380	43,95,380
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT	2711	001-DIRECTION AND ADMINISTRATION	0	28,93,582	28,93,582

**********					
TOTAL(MH)			0	28,93,582	28,93,582
********************************					
TOTAL(DDO)			0	28,93,582	28,93,582
S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA	2711	001-DIRECTION AND ADMINISTRATION	0	8,61,784	8,61,784
**********					
TOTAL(MH)			0	8,61,784	8,61,784
********************************					
TOTAL(DDO)			0	8,61,784	8,61,784
SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR	2711	001-DIRECTION AND ADMINISTRATION	0	17,68,355	17,68,355

		**********			----------	----------	----------
		TOTAL(MH)			0	17,68,355	17,68,355
********************************					----------	----------	----------
TOTAL(DDO)					0	17,68,355	17,68,355
SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH	2702	102-LIFT IRRIGATION SCHEME			0	11,07,876	11,07,876
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,07,876	11,07,876
IRRIGATION	CHIEF ENGINEER,	********************************			----------	----------	----------

AND POWER	IRRIGATION, DRAINAGE, PUNJAB					
	TOTAL(DDO)			0	11,07,876	11,07,876
	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA	2711	001-DIRECTION AND ADMINISTRATION	0	20,08,661	20,08,661
		**********	----------	----------	----------	----------
		TOTAL(MH)		0	31,16,537	31,16,537
	**********		----------	----------	----------	----------
	TOTAL(DDO)			0	31,16,537	31,16,537
	SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	001-DIRECTION AND ADMINISTRATION	0	14,12,862	14,12,862
		**********	----------	----------	----------	----------
		TOTAL(MH)		0	14,12,862	14,12,862

**********			----------	----------	----------
TOTAL(DDO)			0	14,12,862	14,12,862
SUPERINTENDING ENGINEER,BHAKHRA	2700	001-DIRECTION	0	18,78,752	18,78,752
MAIN LINE CIRCLE, PATIALA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	18,78,752	18,78,752
**********			----------	----------	----------
TOTAL(DDO)			0	18,78,752	18,78,752
XEN,(DRAINAGE)CANAL LINING	2711	001-DIRECTION	0	23,44,160	23,44,160
DIVN.MUKATSAR		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	23,44,160	23,44,160

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	23,44,160	23,44,160
		**********			----------	----------	----------
		TOTAL(CCO)			0	8,68,97,872	8,68,97,872
	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.	2700	001-DIRECTION AND ADMINISTRATION	0	2,60,55,785	2,60,55,785

	**********				
	TOTAL(MH)		0	2,83,99,945	2,83,99,945
********************************					
TOTAL(DDO)			0	2,83,99,945	2,83,99,945
ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD	4700	001-DIRECTION AND ADMINISTRATION	0	28,43,932	28,43,932
	**********				
	TOTAL(MH)		0	28,43,932	28,43,932
********************************					
TOTAL(DDO)			0	28,43,932	28,43,932
EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	001-DIRECTION AND ADMINISTRATION	0	1,09,69,239	1,09,69,239

			**********				
			TOTAL(MH)		0	1,09,69,239	1,09,69,239
********************************							
TOTAL(DDO)					0	1,09,69,239	1,09,69,239
EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR	2700	001-DIRECTION AND ADMINISTRATION			0	45,61,810	45,61,810

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	45,61,810	45,61,810

		**********					
		TOTAL(DDO)			0	45,61,810	45,61,810
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE	2700	001-DIRECTION AND ADMINISTRATION	0	21,23,299	21,23,299
			**********				
			TOTAL(MH)		0	21,23,299	21,23,299
		**********					
		TOTAL(DDO)			0	21,23,299	21,23,299
	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR		2700	001-DIRECTION AND ADMINISTRATION	0	12,26,603	12,26,603
			**********				
			TOTAL(MH)		0	12,26,603	12,26,603

	**********			----------	----------	----------
	TOTAL(DDO)			0	12,26,603	12,26,603
**********				----------	----------	----------
TOTAL(CCO)				0	13,46,78,540	13,46,78,540
CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	XEN (LINING),CANAL LINING ARR. DIV., PATIALA	2701	799-SUSPENSE	0	-32,31,933	-32,31,933
			800-OTHER	0	-18,20,926	-18,20,926
			EXPENDITURE			
		**********		----------	----------	----------
		TOTAL(MH)		0	-50,52,859	-50,52,859
	**********			----------	----------	----------
	TOTAL(DDO)			0	-50,52,859	-50,52,859

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(CCO)				0	-50,52,859	-50,52,859
CHIEF ENGINEER, IRRIGATION, PUNJAB	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR		2701	001-DIRECTION AND ADMINISTRATION	0	2,44,32,720	2,44,32,720
			**********		----------	----------	----------
			TOTAL(MH)		0	1,93,79,861	1,93,79,861
	**********				----------	----------	----------
	TOTAL(DDO)				0	1,93,79,861	1,93,79,861

**********				----------	----------	----------
TOTAL(CCO)				0	1,93,79,861	1,93,79,861
CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR	2702	102-LIFT IRRIGATION SCHEME	0	6,20,300	6,20,300
		**********		----------	----------	----------
		TOTAL(MH)		0	6,20,300	6,20,300
**********				----------	----------	----------
TOTAL(DDO)				0	6,20,300	6,20,300
EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR		2702	102-LIFT IRRIGATION SCHEME	0	1,59,300	1,59,300
		**********		----------	----------	----------
		TOTAL(MH)		0	1,59,300	1,59,300

**********					----------	----------	----------
TOTAL(DDO)					0	1,59,300	1,59,300
PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR	2700	001-DIRECTION AND ADMINISTRATION			0	19,57,679	19,57,679
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME 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	19,57,679	19,57,679
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	**********			----------	----------	----------

	TOTAL(DDO)			0	19,57,679	19,57,679
**********				----------	----------	----------
TOTAL(CCO)				0	27,37,279	27,37,279
CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA	2702	102-LIFT IRRIGATION SCHEME	0	20,49,100	20,49,100
		**********		----------	----------	----------
		TOTAL(MH)		0	40,06,779	40,06,779
	**********			----------	----------	----------
	TOTAL(DDO)			0	40,06,779	40,06,779
**********				----------	----------	----------
TOTAL(CCO)				0	47,86,379	47,86,379

CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI	2702	102-LIFT IRRIGATION SCHEME	0	28,80,188	28,80,188
	**********			---	---	---
	TOTAL(MH)			0	28,80,188	28,80,188
	**********			---	---	---
	TOTAL(DDO)			0	28,80,188	28,80,188
	DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.	2701	001-DIRECTION AND ADMINISTRATION	0	2,85,852	2,85,852
	**********			---	---	---
	TOTAL(MH)			0	2,85,852	2,85,852
	**********			---	---	---
	TOTAL(DDO)			0	2,85,852	2,85,852

NAME OF DEPARTMENT	NAME 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, WATER RESOURCES, PUNJAB	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI	2702	001-DIRECTION AND ADMINISTRATION	0	3,21,504	3,21,504
				102-LIFT IRRIGATION SCHEME	0	16,41,515	16,41,515
			**********		0	19,63,019	19,63,019
			TOTAL(MH)		0	19,63,019	19,63,019
		**********			0	19,63,019	19,63,019
		TOTAL(DDO)			0	19,63,019	19,63,019
EXECUTIVE ENGINEER,	VIGILANCE	2702	102-LIFT		0	8,81,605	8,81,605

AND QUALITY ASSURANCE		IRRIGATION			
DIVISION,FEROZEPUR		SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		0	8,81,605	8,81,605
**********			----------	----------	----------
TOTAL(DDO)			0	8,81,605	8,81,605
EXECUTIVE ENGINEER, VIGILANCE	2702	102-LIFT	0	7,67,958	7,67,958
AND QUALITY ASSURANCE,LUDHIANA		IRRIGATION			
		SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		0	7,67,958	7,67,958
**********			----------	----------	----------
TOTAL(DDO)			0	7,67,958	7,67,958
SR HYDROCHEMIST,PLANNING &	2700	001-DIRECTION	0	24,06,782	24,06,782

DESIGN STUDIES	AND		
DIRECTORATE(I.B)PUNJAB	ADMINISTRATION		
**********	----------	----------	----------
TOTAL(MH)	0	24,06,782	24,06,782
**********	----------	----------	----------
TOTAL(DDO)	0	24,06,782	24,06,782

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, WATER RESOURCES, PUNJAB	SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.	2700	001-DIRECTION AND ADMINISTRATION	0	13,59,882	13,59,882
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	13,59,882	13,59,882

**********			----------	----------	----------
TOTAL(DDO)			0	13,59,882	13,59,882
SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR	2702	102-LIFT IRRIGATION SCHEME	0	7,32,148	7,32,148
	**********		----------	----------	----------
	TOTAL(MH)		0	7,32,148	7,32,148
	**********		----------	----------	----------
	TOTAL(DDO)		0	7,32,148	7,32,148
**********			----------	----------	----------
TOTAL(CCO)			0	1,12,77,434	1,12,77,434
CHIEF ENGINEER, POLICY REFORMS & INTER STATE	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER	2702 001-DIRECTION AND	0	8,03,892	8,03,892

WATERS & I.P.R.I, SAS NAGAR	RESOURCES BHAVAN, SECTOR 68, MOHALI		ADMINISTRATION		
		**********	----------	----------	----------
		TOTAL(MH)	0	8,03,892	8,03,892
	**********		----------	----------	----------
	TOTAL(DDO)		0	8,03,892	8,03,892
	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI	2702 001-DIRECTION AND ADMINISTRATION	0	7,75,565	7,75,565
		**********	----------	----------	----------
		TOTAL(MH)	0	7,75,565	7,75,565
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME 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	7,75,565	7,75,565
IRRIGATION AND POWER	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR	XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR	2702	001-DIRECTION AND ADMINISTRATION	0	7,70,628	7,70,628
		**********			----------	----------	----------
		TOTAL(MH)			0	15,46,193	15,46,193
	**********				----------	----------	----------
	TOTAL(DDO)				0	15,46,193	15,46,193
**********					----------	----------	----------
TOTAL(CCO)					0	23,50,085	23,50,085

SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH	2801	101-ASSISTANCE TO ELECTRICITY BOARDS	0	2,40,22,50,000	2,40,22,50,000
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,25,02,00,000	1,25,02,00,000
		**********	----------	----------	----------	----------
		TOTAL(MH)		0	3,65,24,50,000	3,65,24,50,000
	**********		----------	----------	----------	----------
	TOTAL(DDO)			0	3,65,24,50,000	3,65,24,50,000
**********			----------	----------	----------	----------
TOTAL(CCO)				0	3,65,24,50,000	3,65,24,50,000
SECRETARY, IRRIGATION & POWER, PUNJAB	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	4700	001-DIRECTION AND ADMINISTRATION	0	-1,43,81,163	-1,43,81,163

		799-SUSPENSE			0	3,63,64,393	3,63,64,393
		**********					
		TOTAL(MH)			0	2,19,83,230	2,19,83,230
	********************************						
	TOTAL(DDO)				0	2,19,83,230	2,19,83,230

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(CCO)				0	2,19,83,230	2,19,83,230
**********							

TOTAL(DEPT)						0	4,35,16,77,411	4,35,16,77,411
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB	2056	001-DIRECTION AND ADMINISTRATION		0	60,26,576	60,26,576
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	2,80,09,806	2,80,09,806
		**********			----------	----------	----------	----------
		TOTAL(DDO)				0	2,80,09,806	2,80,09,806
		DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA	2056	101-JAILS		0	20,16,815	20,16,815
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	20,16,815	20,16,815
		**********			----------	----------	----------	----------
		TOTAL(DDO)				0	20,16,815	20,16,815

DEPUTY SUPERINTENDENT,SUB JAIL MOGA	2056	101-JAILS	0	17,40,432	17,40,432
**********			----------	----------	----------
TOTAL(MH)			0	17,40,432	17,40,432
**********			----------	----------	----------
TOTAL(DDO)			0	17,40,432	17,40,432

DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR	2056	101-JAILS	0	19,14,450	19,14,450
**********			----------	----------	----------
TOTAL(MH)			0	19,14,450	19,14,450

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
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	**********					
		TOTAL(DDO)			0	19,14,450	19,14,450
		DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA	2056	101-JAILS	0	13,60,306	13,60,306
		**********					
		TOTAL(MH)			0	32,74,756	32,74,756
	**********						
	TOTAL(DDO)				0	32,74,756	32,74,756
		DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA	2056	101-JAILS	0	10,16,458	10,16,458
		**********					

	TOTAL(MH)		0	10,16,458	10,16,458
**********		----------	----------	----------	
TOTAL(DDO)			0	10,16,458	10,16,458
DISTRICT PROBATION OFFICER, BHATINDA	2056	001-DIRECTION AND ADMINISTRATION	0	1,23,448	1,23,448
	TOTAL(MH)		0	1,23,448	1,23,448
**********		----------	----------	----------	
TOTAL(DDO)			0	1,23,448	1,23,448
DISTRICT PROBATION OFFICER, FEROZEPUR	2056	001-DIRECTION AND ADMINISTRATION	0	39,890	39,890
	TOTAL(MH)		0	39,890	39,890
**********		----------	----------	----------	

				TOTAL(MH)	0	39,890	39,890
		**********			----------	----------	----------
		TOTAL(DDO)			0	39,890	39,890

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DISTRICT PROBATION OFFICER, HOSHIARPUR	2056	001-DIRECTION AND ADMINISTRATION	0	47,592	47,592
			**********		----------	----------	----------
			TOTAL(MH)		0	87,482	87,482
		**********			----------	----------	----------

TOTAL(DDO)			0	87,482	87,482
DISTRICT PROBATION OFFICER, JALANDHAR	2056	001-DIRECTION AND ADMINISTRATION	0	90,152	90,152
	**********		----------	----------	----------
	TOTAL(MH)		0	90,152	90,152
**********			----------	----------	----------
TOTAL(DDO)			0	90,152	90,152
DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER	2056	001-DIRECTION AND ADMINISTRATION	0	4,24,577	4,24,577
	**********		----------	----------	----------
	TOTAL(MH)		0	4,24,577	4,24,577
**********			----------	----------	----------

TOTAL(DDO)				0	4,24,577	4,24,577
DISTRICT PROBATION OFFICER,KAPURTHALA	2056	001-DIRECTION AND ADMINISTRATION		0	50,244	50,244
	**********		----------	----------	----------	
	TOTAL(MH)			0	50,244	50,244
**********			----------	----------	----------	
TOTAL(DDO)				0	50,244	50,244
DISTRICT PROBATION OFFICER,LUDHIANA	2056	001-DIRECTION AND ADMINISTRATION		0	1,93,820	1,93,820

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,93,820	1,93,820
			TOTAL(MH)				
		**********			0	1,93,820	1,93,820
		TOTAL(DDO)					
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER,PATIALA	2056	001-DIRECTION AND ADMINISTRATION	0	2,10,624	2,10,624
			**********		0	2,10,624	2,10,624
			TOTAL(MH)				
		**********			0	2,10,624	2,10,624
		TOTAL(DDO)					
		DISTRICT PROBATION OFFICER,ROPAR	2056	001-DIRECTION AND	0	1,33,937	1,33,937

ADMINISTRATION

**********			----------	----------	----------
TOTAL(MH)			0	1,33,937	1,33,937
**********			----------	----------	----------
TOTAL(DDO)			0	1,33,937	1,33,937
DISTRICT PROBATION OFFICER,SANGRUR	2056	001-DIRECTION AND ADMINISTRATION	0	2,77,599	2,77,599
**********			----------	----------	----------
TOTAL(MH)			0	2,77,599	2,77,599
**********			----------	----------	----------
TOTAL(DDO)			0	2,77,599	2,77,599
DY.SUPDT.,SUB JAIL, PATHANKOT	2056	101-JAILS	0	17,02,904	17,02,904
**********			----------	----------	----------

			TOTAL(MH)			0	17,02,904	17,02,904
		**********			----------	----------	----------	
		TOTAL(DDO)				0	17,02,904	17,02,904

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA	2056	101-JAILS	0	9,15,016	9,15,016
			**********		----------	----------	----------
			TOTAL(MH)		0	9,15,016	9,15,016
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,15,016	9,15,016

SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB	2056	101-JAILS	0	16,47,111	16,47,111
	**********		----------	----------	----------
	TOTAL(MH)		0	16,47,111	16,47,111
**********			----------	----------	----------
TOTAL(DDO)			0	16,47,111	16,47,111
SUPERINTENDENT, CENTRAL JAIL,LUDHIANA	2056	101-JAILS	0	1,12,85,664	1,12,85,664
		102-JAIL MANUFACTURES	0	1,46,900	1,46,900
	**********		----------	----------	----------
	TOTAL(MH)		0	1,14,32,564	1,14,32,564
**********			----------	----------	----------

TOTAL(DDO)				0	1,14,32,564	1,14,32,564
SUPERINTENDENT, DISTRICT JAIL,LUDHIANA	2056	101-JAILS		0	44,23,726	44,23,726
		102-JAIL MANUFACTURES		0	2,52,193	2,52,193
	**********		----------	----------	----------	
	TOTAL(MH)			0	46,75,919	46,75,919
	**********		----------	----------	----------	
	TOTAL(DDO)			0	46,75,919	46,75,919

NAME OF DEPARTMENT	NAME 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, WOMEN JAIL,LUDHIANA	2056	101-JAILS		0	30,99,919	30,99,919
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	77,75,838	77,75,838
		**********			----------	----------	----------	----------
		TOTAL(DDO)				0	77,75,838	77,75,838
		SUPERINTENDENT,CENTRAL JAIL, GURDASPUR	2056	101-JAILS		0	76,55,156	76,55,156
				102-JAIL MANUFACTURES		0	1,75,088	1,75,088
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	78,30,244	78,30,244
		**********			----------	----------	----------	----------
		TOTAL(DDO)				0	78,30,244	78,30,244

SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA	2056	101-JAILS	0	1,48,33,266	1,48,33,266
		102-JAIL MANUFACTURES	0	4,24,785	4,24,785
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,52,58,051	1,52,58,051
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,52,58,051	1,52,58,051
SUPERINTENDENT,CENTRAL JAIL, PATIALA	2056	101-JAILS	0	1,19,46,267	1,19,46,267
		102-JAIL MANUFACTURES	0	4,23,307	4,23,307
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,23,69,574	1,23,69,574

		**********			----------	----------	----------
		TOTAL(DDO)			0	1,23,69,574	1,23,69,574

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,	2056	101-JAILS	0	1,43,94,602	1,43,94,602
				102-JAIL MANUFACTURES	0	3,25,963	3,25,963
			**********		----------	----------	----------
			TOTAL(MH)		0	1,47,20,565	1,47,20,565
		**********			----------	----------	----------

TOTAL(DDO)			0	1,47,20,565	1,47,20,565
SUPERINTENDENT,CENTRAL JAILS, BHATINDA	2056	101-JAILS	0	86,32,229	86,32,229
		102-JAIL MANUFACTURES	0	2,78,840	2,78,840
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	89,11,069	89,11,069
**********		----------	----------	----------	----------
TOTAL(DDO)			0	89,11,069	89,11,069
SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR	2056	101-JAILS	0	1,02,55,709	1,02,55,709
		102-JAIL MANUFACTURES	0	2,18,884	2,18,884
	**********	----------	----------	----------	----------

		TOTAL(MH)			0	1,04,74,593	1,04,74,593
**********					----------	----------	----------
TOTAL(DDO)					0	1,04,74,593	1,04,74,593
SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR	2056	101-JAILS			0	64,80,998	64,80,998
		102-JAIL MANUFACTURES			0	74,284	74,284
		**********			----------	----------	----------
		TOTAL(MH)			0	65,55,282	65,55,282

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	65,55,282	65,55,282
		SUPERINTENDENT,DISTRICT JAIL, NABHA	2056	101-JAILS	0	1,04,67,937	1,04,67,937
			**********		----------	----------	----------
			TOTAL(MH)		0	1,70,23,219	1,70,23,219
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,70,23,219	1,70,23,219
		SUPERINTENDENT,DISTRICT JAIL,SANGRUR	2056	101-JAILS	0	77,83,414	77,83,414
				102-JAIL MANUFACTURES	0	18,699	18,699
			**********		----------	----------	----------

		TOTAL(MH)		0	78,02,113	78,02,113
**********			----------	----------	----------	----------
TOTAL(DDO)				0	78,02,113	78,02,113
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT	2056	101-JAILS		0	1,33,76,069	1,33,76,069
		102-JAIL MANUFACTURES		0	3,08,678	3,08,678
		**********	----------	----------	----------	----------
		TOTAL(MH)		0	1,36,84,747	1,36,84,747
**********			----------	----------	----------	----------
TOTAL(DDO)				0	1,36,84,747	1,36,84,747
SUPERINTENDENT,OPEN AIR JAIL, NABHA	2056	101-JAILS		0	16,57,750	16,57,750

		**********			----------	----------	----------
		TOTAL(MH)			0	16,57,750	16,57,750

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	16,57,750	16,57,750
		SUPERINTENDENT,ROPAR	2056	101-JAILS	0	52,98,302	52,98,302
		**********			----------	----------	----------
		TOTAL(MH)			0	69,56,052	69,56,052
		**********			----------	----------	----------

TOTAL(DDO)					0	69,56,052	69,56,052
SUPERITENDENT,SUB-JAIL		2056	101-JAILS		0	14,38,992	14,38,992
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	14,38,992	14,38,992
**********				----------	----------	----------	----------
TOTAL(DDO)					0	14,38,992	14,38,992
**********				----------	----------	----------	----------
TOTAL(CCO)					0	17,75,92,802	17,75,92,802
**********				----------	----------	----------	----------
TOTAL(DEPT)					0	4,50,72,86,983	4,50,72,86,983
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	001-DIRECTION AND ADMINISTRATION	0	12,15,053	12,15,053

		**********			----------	----------	----------
		TOTAL(MH)			0	12,15,053	12,15,053
		**********			----------	----------	----------
TOTAL(DDO)					0	12,15,053	12,15,053
DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	001-DIRECTION AND ADMINISTRATION			0	20,43,723	20,43,723
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	20,43,723	20,43,723

LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	20,43,723	20,43,723
		DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	001-DIRECTION AND ADMINISTRATION	0	68,05,894	68,05,894
			**********		----------	----------	----------
			TOTAL(MH)		0	88,49,617	88,49,617
		**********			----------	----------	----------
		TOTAL(DDO)			0	88,49,617	88,49,617
		DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB	2230	001-DIRECTION AND ADMINISTRATION	0	38,09,698	38,09,698
			**********		----------	----------	----------

	TOTAL(MH)		0	38,09,698	38,09,698
**********		----------	----------	----------	----------
TOTAL(DDO)			0	38,09,698	38,09,698
DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	001-DIRECTION AND ADMINISTRATION	0	6,65,566	6,65,566
	TOTAL(MH)		0	6,65,566	6,65,566
**********		----------	----------	----------	----------
TOTAL(DDO)			0	6,65,566	6,65,566
DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	001-DIRECTION AND ADMINISTRATION	0	25,48,787	25,48,787

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB		TOTAL(MH)		0	25,48,787	25,48,787
		******************************					
		TOTAL(DDO)			0	25,48,787	25,48,787
	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION		0	6,02,971	6,02,971
			**********				
			TOTAL(MH)		0	31,51,758	31,51,758

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TOTAL(DDO)			0	31,51,758	31,51,758
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	0	8,22,172	8,22,172
	**********		----------	----------	----------
	TOTAL(MH)		0	8,22,172	8,22,172
**********			----------	----------	----------
TOTAL(DDO)			0	8,22,172	8,22,172
DISTRICT EMPLOYMENT OFFICER,FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION	0	3,92,754	3,92,754
	**********		----------	----------	----------
	TOTAL(MH)		0	3,92,754	3,92,754

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TOTAL(DDO)					0	3,92,754	3,92,754
DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED	2230	001-DIRECTION AND ADMINISTRATION			0	1,72,780	1,72,780
	**********				----------	----------	----------
	TOTAL(MH)				0	1,72,780	1,72,780

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
LABOUR AND	LABOUR COMMISSIONER,	TOTAL(DDO)			0	1,72,780	1,72,780

EMPLOYMENT OFFICER,FAZILKA	2230	001-DIRECTION AND ADMINISTRATION	0	4,83,864	4,83,864
	**********		----------	----------	----------
	TOTAL(MH)		0	6,56,644	6,56,644
**********			----------	----------	----------
TOTAL(DDO)			0	6,56,644	6,56,644
EMPLOYMENT OFFICER,PATHANKOT	2230	001-DIRECTION AND ADMINISTRATION	0	2,57,030	2,57,030
	**********		----------	----------	----------
	TOTAL(MH)		0	2,57,030	2,57,030

	******************************					
	TOTAL(DDO)			0	2,57,030	2,57,030
************************						
TOTAL(CCO)				0	1,98,20,292	1,98,20,292
LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI	2230	001-DIRECTION AND ADMINISTRATION	0	2,21,976	2,21,976
	**********					
	TOTAL(MH)			0	2,21,976	2,21,976
	******************************					
	TOTAL(DDO)			0	2,21,976	2,21,976
	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA	2230	001-DIRECTION AND ADMINISTRATION	0	6,98,750	6,98,750

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB		TOTAL(MH)		0	6,98,750	6,98,750
		********************************					
		TOTAL(DDO)			0	6,98,750	6,98,750
ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR			2230	001-DIRECTION AND ADMINISTRATION	0	2,08,378	2,08,378
			**********				
			TOTAL(MH)		0	9,07,128	9,07,128

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TOTAL(DDO)			0	9,07,128	9,07,128
ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI	2230	001-DIRECTION AND ADMINISTRATION	0	25,62,172	25,62,172
	**********		----------	----------	----------
	TOTAL(MH)		0	25,62,172	25,62,172
**********			----------	----------	----------
TOTAL(DDO)			0	25,62,172	25,62,172
ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI	2230	001-DIRECTION AND ADMINISTRATION	0	42,46,991	42,46,991
	**********		----------	----------	----------
	TOTAL(MH)		0	42,46,991	42,46,991

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TOTAL(DDO)					0	42,46,991	42,46,991
ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR	2230	001-DIRECTION AND ADMINISTRATION			0	8,23,260	8,23,260
	**********				----------	----------	----------
	TOTAL(MH)				0	8,23,260	8,23,260

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	TOTAL(DDO)			0	8,23,260	8,23,260

ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA	2230	001-DIRECTION AND ADMINISTRATION	0	62,130	62,130
	**********		----------	----------	----------
	TOTAL(MH)		0	8,85,390	8,85,390
**********			----------	----------	----------
TOTAL(DDO)			0	8,85,390	8,85,390
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	0	1,78,502	1,78,502
	**********		----------	----------	----------
	TOTAL(MH)		0	1,78,502	1,78,502
**********			----------	----------	----------
TOTAL(DDO)			0	1,78,502	1,78,502

ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	0	6,29,030	6,29,030
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	6,29,030	6,29,030
**********		----------	----------	----------	----------
TOTAL(DDO)			0	6,29,030	6,29,030
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA	2230	001-DIRECTION AND ADMINISTRATION	0	2,10,222	2,10,222
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	2,10,222	2,10,222

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	TOTAL(DDO)			0	2,10,222	2,10,222
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA	2230	001-DIRECTION AND ADMINISTRATION	0	65,673	65,673
		**********			----------	----------	----------
		TOTAL(MH)			0	2,75,895	2,75,895
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,75,895	2,75,895

ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH	2230	001-DIRECTION AND ADMINISTRATION	0	83,612	83,612
	**********		----------	----------	----------
	TOTAL(MH)		0	83,612	83,612
**********			----------	----------	----------
TOTAL(DDO)			0	83,612	83,612
ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR	2230	001-DIRECTION AND ADMINISTRATION	0	2,50,548	2,50,548
	**********		----------	----------	----------
	TOTAL(MH)		0	2,50,548	2,50,548
**********			----------	----------	----------
TOTAL(DDO)			0	2,50,548	2,50,548

	ASSISTANT/LABOUR	2230	001-DIRECTION		0	3,90,102	3,90,102
	COMMISSIONER/LABOUR-CUM-CONCILIA		AND				
	TION OFFICER,BATALA		ADMINISTRATION				
		**********		----------	----------	----------	
		TOTAL(MH)			0	3,90,102	3,90,102
	********************************			----------	----------	----------	
	TOTAL(DDO)				0	3,90,102	3,90,102

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA	2230	001-DIRECTION AND ADMINISTRATION	0	4,75,660	4,75,660
		**********			----------	----------	----------

	TOTAL(MH)		0	4,75,660	4,75,660
**********		----------	----------	----------	
TOTAL(DDO)			0	4,75,660	4,75,660
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION	0	4,69,279	4,69,279
	TOTAL(MH)		0	4,69,279	4,69,279
**********		----------	----------	----------	
TOTAL(DDO)			0	4,69,279	4,69,279
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR	2230	001-DIRECTION AND ADMINISTRATION	0	5,41,652	5,41,652
	TOTAL(MH)		0	5,41,652	5,41,652
**********		----------	----------	----------	

	TOTAL(MH)		0	5,41,652	5,41,652
**********		----------	----------	----------	
TOTAL(DDO)			0	5,41,652	5,41,652
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	0	16,79,418	16,79,418
	TOTAL(MH)		0	16,79,418	16,79,418
**********		----------	----------	----------	
TOTAL(DDO)			0	16,79,418	16,79,418
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA	2230	001-DIRECTION AND	0	7,86,020	7,86,020

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
		TION OFFICER,JALANDHAR		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	7,86,020	7,86,020
		**********			----------	----------	----------
		TOTAL(DDO)			0	7,86,020	7,86,020
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER,KAPURTHALA	2230	001-DIRECTION AND ADMINISTRATION	0	4,64,934	4,64,934
			**********		----------	----------	----------
			TOTAL(MH)		0	4,64,934	4,64,934
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,64,934	4,64,934

ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	0	13,96,074	13,96,074
	**********		----------	----------	----------
	TOTAL(MH)		0	13,96,074	13,96,074
	2235	200-OTHER PROGRAMMES	0	93,113	93,113
	**********		----------	----------	----------
	TOTAL(MH)		0	93,113	93,113
******************************			----------	----------	----------
TOTAL(DDO)			0	14,89,187	14,89,187
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA	2230	001-DIRECTION AND ADMINISTRATION	0	13,16,619	13,16,619

**********	----------	----------	----------
TOTAL(MH)	0	13,16,619	13,16,619
**********	----------	----------	----------
TOTAL(DDO)	0	13,16,619	13,16,619

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	DEPUTY DIRECTOR OF FACTORIES,SANGRUR	2230	001-DIRECTION AND ADMINISTRATION	0	2,04,027	2,04,027
			**********		----------	----------	----------
			TOTAL(MH)		0	15,20,646	15,20,646

**********			----------	----------	----------
TOTAL(DDO)			0	15,20,646	15,20,646
LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB	2230	001-DIRECTION AND ADMINISTRATION	0	2,85,514	2,85,514
	**********		----------	----------	----------
	TOTAL(MH)		0	2,85,514	2,85,514
**********			----------	----------	----------
TOTAL(DDO)			0	2,85,514	2,85,514
PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA	2230	001-DIRECTION AND ADMINISTRATION	0	3,59,272	3,59,272
	**********		----------	----------	----------
	TOTAL(MH)		0	3,59,272	3,59,272

**********			----------	----------	----------
TOTAL(DDO)			0	3,59,272	3,59,272
PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	0	6,87,551	6,87,551
	**********		----------	----------	----------
	TOTAL(MH)		0	6,87,551	6,87,551
**********			----------	----------	----------
TOTAL(DDO)			0	6,87,551	6,87,551
PRESIDING OFFICER,INDUSTRIAL TRIBUNAL	2230	001-DIRECTION AND ADMINISTRATION	0	5,53,965	5,53,965

NAME OF DEPARTMENT	NAME 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	5,53,965	5,53,965
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,53,965	5,53,965
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR	2230	001-DIRECTION AND ADMINISTRATION	0	6,09,091	6,09,091
			**********		----------	----------	----------
			TOTAL(MH)		0	6,09,091	6,09,091
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,09,091	6,09,091

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	TOTAL(CCO)				0	2,05,53,535	2,05,53,535
**********					----------	----------	----------
TOTAL(DEPT)					0	4,03,73,827	4,03,73,827
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2070	106-CIVIL DEFENCE	0	1,27,864	1,27,864
		**********			----------	----------	----------
		TOTAL(MH)			0	1,27,864	1,27,864
	**********				----------	----------	----------
	TOTAL(DDO)				0	1,27,864	1,27,864
A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR			2029	103-LAND RECORDS	0	6,53,134	6,53,134
		**********			----------	----------	----------
		TOTAL(MH)			0	6,53,134	6,53,134

		**********			----------	----------	----------	
		TOTAL(DDO)			0	6,53,134	6,53,134	
		CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	1,62,444	1,62,444	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,SEHNA		WELFARE			
			**********		----------	----------	----------
			TOTAL(MH)		0	1,62,444	1,62,444
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,62,444	1,62,444

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	D R O FOR DEPUTY COMMISSIONER, JALANDHAR	2029	103-LAND RECORDS	0	4,88,178	4,88,178
			**********		0	4,88,178	4,88,178
		TOTAL(MH)			0	4,88,178	4,88,178
		**********			0	4,88,178	4,88,178
		TOTAL(DDO)			0	4,88,178	4,88,178
		DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR	2029	103-LAND RECORDS	0	41,09,323	41,09,323
				800-OTHER EXPENDITURE	0	7,181	7,181
			**********		0	41,16,504	41,16,504
		TOTAL(MH)			0	41,16,504	41,16,504
		**********			0	41,16,504	41,16,504
		TOTAL(DDO)			0	41,16,504	41,16,504

DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR	2029	103-LAND RECORDS	0	3,37,144	3,37,144
**********					
TOTAL(MH)			0	3,37,144	3,37,144
**********					
TOTAL(DDO)			0	3,37,144	3,37,144
DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2029	103-LAND RECORDS	0	4,17,492	4,17,492
**********					
TOTAL(MH)			0	4,17,492	4,17,492

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
		**********			----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)			0	4,17,492	4,17,492
		DISTRICT REVENUE OFFICER,FARIDKOT	2029	103-LAND RECORDS	0	2,22,546	2,22,546
		**********			----------	----------	----------
		TOTAL(MH)			0	6,40,038	6,40,038
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,40,038	6,40,038
		DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER	2029	103-LAND RECORDS	0	5,25,324	5,25,324

**********					
TOTAL(MH)			0	5,25,324	5,25,324
**********					
TOTAL(DDO)			0	5,25,324	5,25,324
DISTRICT REVENUE OFFICER,LUDHIANA	2029	103-LAND RECORDS	0	4,28,068	4,28,068
**********					
TOTAL(MH)			0	4,28,068	4,28,068
**********					
TOTAL(DDO)			0	4,28,068	4,28,068
DISTT. REVENUE OFFICER,MOGA	2029	103-LAND RECORDS	0	1,36,270	1,36,270
**********					
TOTAL(MH)			0	1,36,270	1,36,270

		**********			----------	----------	----------	
		TOTAL(DDO)			0	1,36,270	1,36,270	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR	2029	103-LAND RECORDS	0	6,58,299	6,58,299
			**********		----------	----------	----------
			TOTAL(MH)		0	6,58,299	6,58,299
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,58,299	6,58,299

DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA	2029	103-LAND RECORDS	0	7,04,911	7,04,911
**********			----------	----------	----------
TOTAL(MH)			0	7,04,911	7,04,911
**********			----------	----------	----------
TOTAL(DDO)			0	7,04,911	7,04,911
DRO FOR DEPUTY COMMISSIONER,GURDASPUR	2029	103-LAND RECORDS	0	2,66,532	2,66,532
**********			----------	----------	----------
TOTAL(MH)			0	2,66,532	2,66,532
**********			----------	----------	----------
TOTAL(DDO)			0	2,66,532	2,66,532
DRO FOR DEPUTY	2029	103-LAND	0	7,52,968	7,52,968

COMMISSIONER,HOSHIARPUR		RECORDS					
	**********						
	TOTAL(MH)				0	7,52,968	7,52,968
********************************							
TOTAL(DDO)					0	7,52,968	7,52,968
DRO FOR DEPUTY	2029	103-LAND			0	3,02,322	3,02,322
COMMISSIONER,MANSA		RECORDS					
	**********						
	TOTAL(MH)				0	3,02,322	3,02,322

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,02,322	3,02,322
		DRO FOR DEPUTY COMMISSIONER,MUKATSAR	2029	103-LAND RECORDS	0	1,34,688	1,34,688
			**********		----------	----------	----------
			TOTAL(MH)		0	4,37,010	4,37,010
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,37,010	4,37,010
		DRO FOR DEPUTY COMMISSIONER,PATIALA	2029	103-LAND RECORDS	0	10,00,582	10,00,582
			**********		----------	----------	----------
			TOTAL(MH)		0	10,00,582	10,00,582

**********			----------	----------	----------
TOTAL(DDO)			0	10,00,582	10,00,582
HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR	2029	103-LAND RECORDS	0	5,74,599	5,74,599
	**********		----------	----------	----------
	TOTAL(MH)		0	5,74,599	5,74,599
**********			----------	----------	----------
TOTAL(DDO)			0	5,74,599	5,74,599
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA	2053	093-DISTRICT ESTABLISHMENTS	0	4,09,612	4,09,612
	**********		----------	----------	----------
	TOTAL(MH)		0	4,09,612	4,09,612
**********			----------	----------	----------
TOTAL(DDO)			0	4,09,612	4,09,612

		TEHSILDAR, ABOHAR	2029	103-LAND RECORDS	0	22,36,612	22,36,612

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	22,36,612	22,36,612
		TOTAL(MH)			0	22,36,612	22,36,612
		**********			0	22,36,612	22,36,612
		TOTAL(DDO)			0	22,36,612	22,36,612
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH	2029	103-LAND RECORDS	0	10,43,591	10,43,591

**********					
TOTAL(MH)			0	10,43,591	10,43,591
2053	093-DISTRICT ESTABLISHMENTS		0	5,13,583	5,13,583
**********					
TOTAL(MH)			0	5,13,583	5,13,583
******************************					
TOTAL(DDO)			0	15,57,174	15,57,174
TEHSILDAR, DHURI,SANGRUR	2029	103-LAND RECORDS	0	16,12,647	16,12,647
**********					
TOTAL(MH)			0	16,12,647	16,12,647
2053	093-DISTRICT		0	11,63,078	11,63,078

ESTABLISHMENTS

**********	----------	----------	----------	
TOTAL(MH)	0	11,63,078	11,63,078	
2235	200-OTHER	0	2,00,000	2,00,000

PROGRAMMES

**********	----------	----------	----------	
TOTAL(MH)	0	2,00,000	2,00,000	

**********	----------	----------	----------	
TOTAL(DDO)	0	29,75,725	29,75,725	

NAME OF DEPARTMENT	NAME 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, JALALABAD	2029	103-LAND RECORDS	0	9,14,872	9,14,872
			**********		----------	----------	----------
			TOTAL(MH)		0	11,14,872	11,14,872
			2053	093-DISTRICT ESTABLISHMENTS	0	7,25,227	7,25,227
			**********		----------	----------	----------
			TOTAL(MH)		0	7,25,227	7,25,227
		**********			----------	----------	----------
		TOTAL(DDO)			0	46,15,824	46,15,824
		TEHSILDAR, JALANDHAR - II	2029	103-LAND RECORDS	0	36,67,492	36,67,492
			**********		----------	----------	----------
			TOTAL(MH)		0	36,67,492	36,67,492

2053	093-DISTRICT ESTABLISHMENTS	0	22,36,353	22,36,353
**********		----------	----------	----------
TOTAL(MH)		0	22,36,353	22,36,353
**********		----------	----------	----------
TOTAL(DDO)		0	59,03,845	59,03,845
TEHSILDAR, KHAMANNO,FATEHGARH SAHIB	2029	103-LAND RECORDS	0	7,01,467	7,01,467
**********		----------	----------	----------
TOTAL(MH)		0	7,01,467	7,01,467
**********		----------	----------	----------
TOTAL(DDO)		0	7,01,467	7,01,467
TEHSILDAR, MAJHITA,TEHSILDAR,	2029	103-LAND	0	14,11,496	14,11,496

MAJHITHA RECORDS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,11,496	14,11,496
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA	2053	093-DISTRICT ESTABLISHMENTS	0	5,23,407	5,23,407
			TOTAL(MH)		0	19,34,903	19,34,903
		TOTAL(DDO)			0	19,34,903	19,34,903

TEHSILDAR, MALERKOTLA,SANGRUR	2029	103-LAND RECORDS	0	23,45,682	23,45,682
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	23,45,682	23,45,682
	2053	093-DISTRICT ESTABLISHMENTS	0	13,40,543	13,40,543
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	13,40,543	13,40,543
******************************			----------	----------	----------
TOTAL(DDO)			0	36,86,225	36,86,225
TEHSILDAR, MOONAK,SANGRUR	2029	103-LAND RECORDS	0	4,30,747	4,30,747
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	4,30,747	4,30,747

2053	093-DISTRICT ESTABLISHMENTS	0	11,10,874	11,10,874
**********		0	11,10,874	11,10,874
TOTAL(MH)		0	11,10,874	11,10,874
2235	200-OTHER PROGRAMMES	0	1,82,000	1,82,000
**********		0	1,82,000	1,82,000
TOTAL(MH)		0	1,82,000	1,82,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,	**********					

RECORDS PUNJAB, CHANDIGARH

TOTAL(DDO)			0	17,23,621	17,23,621
TEHSILDAR, SUNAM,SANGRUR	2029	103-LAND RECORDS	0	25,69,245	25,69,245
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	27,51,245	27,51,245
	2053	093-DISTRICT ESTABLISHMENTS	0	10,63,589	10,63,589
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,63,589	10,63,589
**********		----------	----------	----------	----------
TOTAL(DDO)			0	53,56,455	53,56,455
TEHSILDAR,, FEROZEPUR	2029	103-LAND	0	22,80,638	22,80,638

		RECORDS			
**********			----------	----------	----------
TOTAL(MH)			0	22,80,638	22,80,638
2053	093-DISTRICT ESTABLISHMENTS		0	21,66,673	21,66,673
**********			----------	----------	----------
TOTAL(MH)			0	21,66,673	21,66,673
********************************			----------	----------	----------
TOTAL(DDO)			0	44,47,311	44,47,311
TEHSILDAR,, ZIRA	2029	103-LAND RECORDS	0	13,36,780	13,36,780
	**********		----------	----------	----------
	TOTAL(MH)		0	13,36,780	13,36,780

		**********					
		TOTAL(DDO)			0	13,36,780	13,36,780

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,,BABA BAKALA	2029	103-LAND	0	28,46,324	28,46,324
		**********					
		TOTAL(MH)			0	28,46,324	28,46,324
		**********					
		TOTAL(DDO)			0	28,46,324	28,46,324
		TEHSILDAR,,DASUYA	2029	103-LAND	0	24,72,380	24,72,380

**********			----------	----------	----------
TOTAL(MH)			0	24,72,380	24,72,380
2053	093-DISTRICT ESTABLISHMENTS		0	15,44,536	15,44,536
**********			----------	----------	----------
TOTAL(MH)			0	15,44,536	15,44,536
******************************			----------	----------	----------
TOTAL(DDO)			0	40,16,916	40,16,916
TEHSILDAR,,GARHSANKAR	2029	103-LAND RECORDS	0	32,06,390	32,06,390
	**********		----------	----------	----------
	TOTAL(MH)		0	32,06,390	32,06,390
	2053	093-DISTRICT	0	10,64,527	10,64,527

ESTABLISHMENTS

			**********		----------	----------	----------
			TOTAL(MH)		0	10,64,527	10,64,527
********					----------	----------	----------
TOTAL(DDO)					0	42,70,917	42,70,917
TEHSILDAR,,MUKERIAN	2029	103-LAND			0	16,97,644	16,97,644

RECORDS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MH)		0	16,97,644	16,97,644

	2053	093-DISTRICT ESTABLISHMENTS	0	15,11,384	15,11,384
	**********		----------	----------	----------
	TOTAL(MH)		0	32,09,028	32,09,028
**********			----------	----------	----------
TOTAL(DDO)			0	32,09,028	32,09,028
TEHSILDAR,,SANGRUR	2029	103-LAND RECORDS	0	25,28,214	25,28,214
	**********		----------	----------	----------
	TOTAL(MH)		0	25,28,214	25,28,214
**********			----------	----------	----------
TOTAL(DDO)			0	25,28,214	25,28,214

TEHSILDAR,AMLOH	2029	103-LAND RECORDS	0	9,18,732	9,18,732
	**********		----------	----------	----------
	TOTAL(MH)		0	9,18,732	9,18,732
	2053	093-DISTRICT ESTABLISHMENTS	0	11,39,628	11,39,628
	**********		----------	----------	----------
	TOTAL(MH)		0	11,39,628	11,39,628
******************************			----------	----------	----------
TOTAL(DDO)			0	20,58,360	20,58,360
TEHSILDAR,AMRITSAR-1	2029	103-LAND RECORDS	0	22,56,128	22,56,128
	**********		----------	----------	----------
	TOTAL(MH)		0	22,56,128	22,56,128

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,AMRITSAR-1	2053	093-DISTRICT ESTABLISHMENTS	0	37,69,836	37,69,836
**********					----------	----------	----------
TOTAL(MH)					0	60,25,964	60,25,964
			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	48,024	48,024
				115-LEAVE ENCASHMENT BENEFITS	0	24,64,980	24,64,980

	**********		0	25,13,004	25,13,004
	TOTAL(MH)		0	25,13,004	25,13,004
********************************			0	85,38,968	85,38,968
TOTAL(DDO)			0	85,38,968	85,38,968
TEHSILDAR,AMRITSAR-II	2029	103-LAND RECORDS	0	33,97,309	33,97,309
	**********		0	33,97,309	33,97,309
	TOTAL(MH)		0	33,97,309	33,97,309
********************************			0	33,97,309	33,97,309
TOTAL(DDO)			0	33,97,309	33,97,309
TEHSILDAR,BAGHAPURANA	2029	103-LAND RECORDS	0	6,47,988	6,47,988
	**********		0	6,47,988	6,47,988

TOTAL(MH)					0	6,47,988	6,47,988
2053	093-DISTRICT ESTABLISHMENTS				0	9,34,473	9,34,473
**********					----------	----------	----------
TOTAL(MH)					0	9,34,473	9,34,473
**********					----------	----------	----------
TOTAL(DDO)					0	15,82,461	15,82,461

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,BALACHAUR	2029	103-LAND RECORDS	0	7,25,604	7,25,604

**********			----------	----------	----------
TOTAL(MH)			0	7,25,604	7,25,604
2053	093-DISTRICT ESTABLISHMENTS		0	14,82,089	14,82,089
**********			----------	----------	----------
TOTAL(MH)			0	14,82,089	14,82,089
********************************			----------	----------	----------
TOTAL(DDO)			0	22,07,693	22,07,693
TEHSILDAR,BASSI PHATANA	2053	093-DISTRICT ESTABLISHMENTS	0	3,25,090	3,25,090
**********			----------	----------	----------
TOTAL(MH)			0	3,25,090	3,25,090
********************************			----------	----------	----------
TOTAL(DDO)			0	3,25,090	3,25,090

TEHSILDAR,BATALA	2029	103-LAND RECORDS	0	60,20,295	60,20,295
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	60,20,295	60,20,295
	2053	093-DISTRICT ESTABLISHMENTS	0	29,28,250	29,28,250
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	29,28,250	29,28,250
********************************			----------	----------	----------
TOTAL(DDO)			0	89,48,545	89,48,545
TEHSILDAR,BHOLATH	2029	103-LAND RECORDS	0	5,82,776	5,82,776

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MH)		0	5,82,776	5,82,776
			2053	093-DISTRICT ESTABLISHMENTS	0	17,70,900	17,70,900
			**********		----------	----------	----------
			TOTAL(MH)		0	23,53,676	23,53,676
		**********			----------	----------	----------
		TOTAL(DDO)			0	23,53,676	23,53,676
	TEHSILDAR,BUDHLADA		2029	103-LAND	0	5,83,676	5,83,676

		RECORDS			
**********		----------	----------	----------	----------
TOTAL(MH)			0	5,83,676	5,83,676
2053	093-DISTRICT ESTABLISHMENTS		0	11,15,976	11,15,976
**********		----------	----------	----------	----------
TOTAL(MH)			0	11,15,976	11,15,976
********************************			----------	----------	----------
TOTAL(DDO)			0	16,99,652	16,99,652
TEHSILDAR,DERRABASSI	2053	093-DISTRICT ESTABLISHMENTS	0	26,14,789	26,14,789
	**********		----------	----------	----------
	TOTAL(MH)		0	26,14,789	26,14,789

**********					----------	----------	----------
TOTAL(DDO)					0	26,14,789	26,14,789
TEHSILDAR,FARIDKOT	2029	103-LAND RECORDS			0	8,28,472	8,28,472
	**********				----------	----------	----------
	TOTAL(MH)				0	8,28,472	8,28,472

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,FARIDKOT	2053	093-DISTRICT ESTABLISHMENTS	0	17,45,402	17,45,402
			**********		----------	----------	----------
			TOTAL(MH)		0	25,73,874	25,73,874

**********		----------	----------	----------	
TOTAL(DDO)			0	25,73,874	25,73,874
TEHSILDAR,FATEHGARH SAHIB	2029	103-LAND RECORDS	0	21,69,048	21,69,048
	**********		----------	----------	----------
	TOTAL(MH)		0	21,69,048	21,69,048
	2053	093-DISTRICT ESTABLISHMENTS	0	17,88,644	17,88,644
	**********		----------	----------	----------
	TOTAL(MH)		0	17,88,644	17,88,644
**********		----------	----------	----------	
TOTAL(DDO)			0	39,57,692	39,57,692

TEHSILDAR,FAZILKA	2029	103-LAND	0	16,89,014	16,89,014
		RECORDS			
	**********		----------	----------	----------
	TOTAL(MH)		0	16,89,014	16,89,014
	2053	093-DISTRICT	0	14,79,198	14,79,198
		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		0	14,79,198	14,79,198
	**********		----------	----------	----------
	TOTAL(DDO)		0	31,68,212	31,68,212
TEHSILDAR,GIDDERBAHA	2029	103-LAND	0	10,06,677	10,06,677
		RECORDS			
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME 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	10,06,677	10,06,677
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,GIDDERBAHA	2053	093-DISTRICT ESTABLISHMENTS	0	8,55,235	8,55,235
			**********		----------	----------	----------
			TOTAL(MH)		0	18,61,912	18,61,912
	**********				----------	----------	----------
	TOTAL(DDO)				0	18,61,912	18,61,912
		TEHSILDAR,GURDASPUR	2029	103-LAND RECORDS	0	82,43,941	82,43,941
			**********		----------	----------	----------
			TOTAL(MH)		0	82,43,941	82,43,941

	2053	093-DISTRICT ESTABLISHMENTS	0	25,50,406	25,50,406
	**********		----------	----------	----------
	TOTAL(MH)		0	25,50,406	25,50,406
**********			----------	----------	----------
TOTAL(DDO)			0	1,07,94,347	1,07,94,347
TEHSILDAR,GURUHARSHAHI	2029	103-LAND RECORDS	0	5,78,734	5,78,734
	**********		----------	----------	----------
	TOTAL(MH)		0	5,78,734	5,78,734
	2053	093-DISTRICT ESTABLISHMENTS	0	5,67,483	5,67,483
	**********		----------	----------	----------

		TOTAL(MH)			0	5,67,483	5,67,483
	**********				----------	----------	----------
	TOTAL(DDO)				0	11,46,217	11,46,217
	TEHSILDAR,HOSHIARPUR	2029	103-LAND RECORDS		0	13,22,198	13,22,198

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,22,198	13,22,198
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,HOSHIARPUR	2053	093-DISTRICT ESTABLISHMENTS	0	15,11,505	15,11,505

	**********		0	15,11,505	15,11,505
	TOTAL(MH)		0	15,11,505	15,11,505
********************************			0	28,33,703	28,33,703
TOTAL(DDO)			0	28,33,703	28,33,703
TEHSILDAR,JAGRAON	2029	103-LAND RECORDS	0	12,47,814	12,47,814
	**********		0	12,47,814	12,47,814
	TOTAL(MH)		0	12,47,814	12,47,814
********************************			0	12,47,814	12,47,814
TOTAL(DDO)			0	12,47,814	12,47,814
TEHSILDAR,JAITU	2029	103-LAND RECORDS	0	7,30,812	7,30,812
	**********		0	7,30,812	7,30,812
	TOTAL(MH)		0	7,30,812	7,30,812

	2053	093-DISTRICT ESTABLISHMENTS	0	8,43,407	8,43,407
	**********		----------	----------	----------
	TOTAL(MH)		0	8,43,407	8,43,407
**********			----------	----------	----------
TOTAL(DDO)			0	15,74,219	15,74,219
TEHSILDAR,JALANDHAR-I	2029	103-LAND RECORDS	0	22,29,401	22,29,401
	**********		----------	----------	----------
	TOTAL(MH)		0	22,29,401	22,29,401

NAME OF DEPARTMENT	NAME 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,JALANDHAR-I	2053	093-DISTRICT ESTABLISHMENTS	0	28,49,553	28,49,553
			**********		----------	----------	----------
			TOTAL(MH)		0	28,49,553	28,49,553
		**********			----------	----------	----------
		TOTAL(DDO)			0	50,78,954	50,78,954
	TEHSILDAR,KAPURTHALA		2029	103-LAND RECORDS	0	21,94,686	21,94,686
			**********		----------	----------	----------
			TOTAL(MH)		0	21,94,686	21,94,686
			2053	093-DISTRICT ESTABLISHMENTS	0	14,99,242	14,99,242

**********		----------	----------	----------
TOTAL(MH)		0	14,99,242	14,99,242
2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	29,736	29,736
**********		----------	----------	----------
TOTAL(MH)		0	29,736	29,736
2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
**********		----------	----------	----------
TOTAL(MH)		0	2,00,000	2,00,000
********************************		----------	----------	----------
TOTAL(DDO)		0	39,23,664	39,23,664

		TEHSILDAR,KHANNA	2029	103-LAND	0	4,90,118	4,90,118
				RECORDS			
			**********		----------	----------	----------
			TOTAL(MH)		0	4,90,118	4,90,118

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,KHANNA	2053	093-DISTRICT ESTABLISHMENTS	0	8,55,621	8,55,621
			**********		----------	----------	----------
			TOTAL(MH)		0	8,55,621	8,55,621
		********************************			----------	----------	----------
		TOTAL(DDO)			0	13,45,739	13,45,739

TEHSILDAR,LDH.(EAST)	2053	093-DISTRICT ESTABLISHMENTS	0	20,77,832	20,77,832
	**********		----------	----------	----------
	TOTAL(MH)		0	20,77,832	20,77,832
**********			----------	----------	----------
TOTAL(DDO)			0	20,77,832	20,77,832

TEHSILDAR,LEHRAGAGA	2053	093-DISTRICT ESTABLISHMENTS	0	5,30,877	5,30,877
	**********		----------	----------	----------
	TOTAL(MH)		0	5,30,877	5,30,877
**********			----------	----------	----------
TOTAL(DDO)			0	5,30,877	5,30,877

TEHSILDAR,LUDHIANA	2029	103-LAND	0	40,84,581	40,84,581

RECORDS

	**********	----------	----------	----------	----------
	TOTAL(MH)		0	40,84,581	40,84,581
**********		----------	----------	----------	----------
TOTAL(DDO)			0	40,84,581	40,84,581
TEHSILDAR,MALOUT	2029	103-LAND	0	15,46,173	15,46,173

RECORDS

	**********	----------	----------	----------	----------
	TOTAL(MH)		0	15,46,173	15,46,173
	2053	093-DISTRICT	0	6,56,768	6,56,768

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				ESTABLISHMENTS			
			**********		----------	----------	----------
			TOTAL(MH)		0	6,56,768	6,56,768
		**********			----------	----------	----------
		TOTAL(DDO)			0	22,02,941	22,02,941
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,MANSA	2029	103-LAND RECORDS	0	13,18,752	13,18,752
			**********		----------	----------	----------
			TOTAL(MH)		0	13,18,752	13,18,752
			2053	093-DISTRICT ESTABLISHMENTS	0	17,59,098	17,59,098
			**********		----------	----------	----------
			TOTAL(MH)		0	17,59,098	17,59,098

**********			----------	----------	----------
TOTAL(DDO)			0	30,77,850	30,77,850
TEHSILDAR,MOGA	2029	103-LAND RECORDS	0	29,77,470	29,77,470
	**********		----------	----------	----------
	TOTAL(MH)		0	29,77,470	29,77,470
	2053	093-DISTRICT ESTABLISHMENTS	0	12,91,481	12,91,481
	**********		----------	----------	----------
	TOTAL(MH)		0	12,91,481	12,91,481
**********			----------	----------	----------
TOTAL(DDO)			0	42,68,951	42,68,951

		TEHSILDAR,MUKATSAR	2029	103-LAND RECORDS	0	10,93,152	10,93,152
			**********		0	10,93,152	10,93,152
			TOTAL(MH)		0	10,93,152	10,93,152

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,MUKATSAR	2053	093-DISTRICT ESTABLISHMENTS	0	27,08,433	27,08,433
			**********		0	38,01,585	38,01,585
		**********			0	38,01,585	38,01,585
		TOTAL(DDO)			0	38,01,585	38,01,585

TEHSILDAR,NABHA	2029	103-LAND RECORDS	0	24,82,431	24,82,431
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	24,82,431	24,82,431
	2053	093-DISTRICT ESTABLISHMENTS	0	26,39,999	26,39,999
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	26,39,999	26,39,999
********************************			----------	----------	----------
TOTAL(DDO)			0	51,22,430	51,22,430
TEHSILDAR,NAKODAR	2029	103-LAND RECORDS	0	4,05,504	4,05,504
	**********	----------	----------	----------	----------

TOTAL(MH)		0	4,05,504	4,05,504
2053	093-DISTRICT ESTABLISHMENTS	0	11,91,226	11,91,226
**********		----------	----------	----------
TOTAL(MH)		0	11,91,226	11,91,226
**********		----------	----------	----------
TOTAL(DDO)		0	15,96,730	15,96,730
TEHSILDAR,NAWANSHAHAR	2029	103-LAND RECORDS	0	9,54,755	9,54,755
**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,54,755	9,54,755
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,NAWANSHAHAR	2053	093-DISTRICT ESTABLISHMENTS		0	8,86,884	8,86,884
			**********					
				TOTAL(MH)		0	18,41,639	18,41,639
		**********						
		TOTAL(DDO)				0	18,41,639	18,41,639
		TEHSILDAR,NIHALSINGHWALA	2053	093-DISTRICT ESTABLISHMENTS		0	8,14,968	8,14,968
			**********					
				TOTAL(MH)		0	8,14,968	8,14,968
		**********						
		TOTAL(DDO)				0	8,14,968	8,14,968

TEHSILDAR,PATHANKOT	2029	103-LAND RECORDS	0	17,81,774	17,81,774
	**********		----------	----------	----------
	TOTAL(MH)		0	17,81,774	17,81,774
	2053	093-DISTRICT ESTABLISHMENTS	0	29,48,450	29,48,450
	**********		----------	----------	----------
	TOTAL(MH)		0	29,48,450	29,48,450
	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	2,00,000	2,00,000
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		TOTAL(DDO)				0	49,30,224	49,30,224
		TEHSILDAR,PATIALA	2029	103-LAND RECORDS		0	36,84,038	36,84,038

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	36,84,038	36,84,038
		**********			----------	----------	----------
		TOTAL(DDO)			0	36,84,038	36,84,038
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,PATRAN	2029	103-LAND RECORDS	0	8,13,068	8,13,068

	**********				
	TOTAL(MH)		0	8,13,068	8,13,068
********************************					
TOTAL(DDO)			0	8,13,068	8,13,068
TEHSILDAR,PAYAL	2029	103-LAND RECORDS	0	9,54,028	9,54,028
	**********				
	TOTAL(MH)		0	9,54,028	9,54,028
	2053	093-DISTRICT ESTABLISHMENTS	0	6,78,450	6,78,450
	**********				
	TOTAL(MH)		0	6,78,450	6,78,450
********************************					
TOTAL(DDO)			0	16,32,478	16,32,478

TEHSILDAR,PHAGWARA	2029	103-LAND RECORDS	0	7,24,520	7,24,520
	**********		----------	----------	----------
	TOTAL(MH)		0	7,24,520	7,24,520
	2053	093-DISTRICT ESTABLISHMENTS	0	9,89,186	9,89,186
	**********		----------	----------	----------
	TOTAL(MH)		0	9,89,186	9,89,186

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,13,706	17,13,706
		TEHSILDAR,PHILLAUR	2029	103-LAND RECORDS	0	16,09,528	16,09,528
			**********		----------	----------	----------
			TOTAL(MH)		0	25,98,714	25,98,714
			2053	093-DISTRICT ESTABLISHMENTS	0	25,55,765	25,55,765
			**********		----------	----------	----------
			TOTAL(MH)		0	25,55,765	25,55,765
		**********			----------	----------	----------
		TOTAL(DDO)			0	58,78,999	58,78,999

TEHSILDAR,RAIKOT	2029	103-LAND RECORDS	0	12,09,878	12,09,878
	**********		----------	----------	----------
	TOTAL(MH)		0	12,09,878	12,09,878
	2053	093-DISTRICT ESTABLISHMENTS	0	6,68,834	6,68,834
	**********		----------	----------	----------
	TOTAL(MH)		0	6,68,834	6,68,834
********************************			----------	----------	----------
TOTAL(DDO)			0	18,78,712	18,78,712
TEHSILDAR,RAJPURA	2029	103-LAND RECORDS	0	15,92,784	15,92,784
	**********		----------	----------	----------
	TOTAL(MH)		0	15,92,784	15,92,784

			2053	093-DISTRICT ESTABLISHMENTS	0	13,16,547	13,16,547

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,RAJPURA	TOTAL(MH)		0	13,16,547	13,16,547
		******************************					
		TOTAL(DDO)			0	29,09,331	29,09,331
		TEHSILDAR,ROPAR	2029	103-LAND RECORDS	0	10,58,764	10,58,764

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TOTAL(MH)			0	23,75,311	23,75,311
2053	093-DISTRICT ESTABLISHMENTS		0	5,03,318	5,03,318
**********			----------	----------	----------
TOTAL(MH)			0	5,03,318	5,03,318
********************************			----------	----------	----------
TOTAL(DDO)			0	44,71,413	44,71,413
TEHSILDAR,SAMANA	2029	103-LAND RECORDS	0	10,63,156	10,63,156
**********			----------	----------	----------
TOTAL(MH)			0	10,63,156	10,63,156
2053	093-DISTRICT ESTABLISHMENTS		0	10,45,255	10,45,255

		**********		----------	----------	----------
		TOTAL(MH)		0	10,45,255	10,45,255
**********				----------	----------	----------
TOTAL(DDO)				0	21,08,411	21,08,411
TEHSILDAR,SAMRALA	2029	103-LAND		0	9,85,592	9,85,592
		RECORDS				
		**********		----------	----------	----------
		TOTAL(MH)		0	9,85,592	9,85,592

NAME OF DEPARTMENT	NAME 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,SAMRALA	2053	093-DISTRICT	0	9,65,479	9,65,479

RECORDS PUNJAB, CHANDIGARH ESTABLISHMENTS

**********					
TOTAL(MH)			0	19,51,071	19,51,071
**********					
TOTAL(DDO)			0	19,51,071	19,51,071
TEHSILDAR,SARDULGARH	2029	103-LAND RECORDS	0	7,56,050	7,56,050
**********					
TOTAL(MH)			0	7,56,050	7,56,050
	2053	093-DISTRICT ESTABLISHMENTS	0	10,11,518	10,11,518
**********					
TOTAL(MH)			0	10,11,518	10,11,518

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TOTAL(DDO)			0	17,67,568	17,67,568
TEHSILDAR,SHAHKOT	2029	103-LAND RECORDS	0	8,67,772	8,67,772
	**********		----------	----------	----------
	TOTAL(MH)		0	8,67,772	8,67,772
	2053	093-DISTRICT ESTABLISHMENTS	0	14,32,988	14,32,988
	**********		----------	----------	----------
	TOTAL(MH)		0	14,32,988	14,32,988
**********			----------	----------	----------
TOTAL(DDO)			0	23,00,760	23,00,760
TEHSILDAR,SULTANPUR LODHI	2029	103-LAND RECORDS	0	8,66,236	8,66,236

			**********		----------	----------	----------

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,66,236	8,66,236
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,SULTANPUR LODHI	2053	093-DISTRICT ESTABLISHMENTS	0	6,62,686	6,62,686
			**********		----------	----------	----------
			TOTAL(MH)		0	15,28,922	15,28,922
		**********			----------	----------	----------
		TOTAL(DDO)			0	15,28,922	15,28,922

TEHSILDAR,TEHSILDAR	2029	103-LAND	0	1,15,92,213	1,15,92,213
		RECORDS			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,15,92,213	1,15,92,213
**********			----------	----------	----------
TOTAL(DDO)			0	1,15,92,213	1,15,92,213
TEHSILDAR,TEHSILDAR ,KHARAR	2029	103-LAND	0	26,78,566	26,78,566
		RECORDS			
	**********		----------	----------	----------
	TOTAL(MH)		0	26,78,566	26,78,566
**********			----------	----------	----------
TOTAL(DDO)			0	26,78,566	26,78,566
TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB	2029	103-LAND RECORDS	0	11,71,540	11,71,540

**********							
TOTAL(MH)					0	11,71,540	11,71,540
2053	093-DISTRICT ESTABLISHMENTS				0	7,87,289	7,87,289
**********							
TOTAL(MH)					0	7,87,289	7,87,289
******************************							
TOTAL(DDO)					0	19,58,829	19,58,829

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,TEHSILDAR, BARNALA	2029	103-LAND	0	23,35,482	23,35,482

RECORDS	PUNJAB, CHANDIGARH		RECORDS		
		**********	----------	----------	----------
		TOTAL(MH)	0	23,35,482	23,35,482
		2053	093-DISTRICT ESTABLISHMENTS	0	19,33,984	19,33,984
		**********	----------	----------	----------
		TOTAL(MH)	0	19,33,984	19,33,984
	********************************		----------	----------	----------
	TOTAL(DDO)		0	42,69,466	42,69,466
TEHSILDAR,TEHSILDAR, BHATINDA		2029	103-LAND RECORDS	0	33,13,647	33,13,647
		**********	----------	----------	----------
		TOTAL(MH)	0	33,13,647	33,13,647

	2053	093-DISTRICT	0	23,58,179	23,58,179
		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		0	23,58,179	23,58,179
********************************			----------	----------	----------
TOTAL(DDO)			0	56,71,826	56,71,826
TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB	2053	093-DISTRICT	0	4,39,468	4,39,468
		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		0	4,39,468	4,39,468
********************************			----------	----------	----------
TOTAL(DDO)			0	4,39,468	4,39,468
TEHSILDAR,TEHSILDAR, DERA BASSI	2053	093-DISTRICT	0	9,47,063	9,47,063
		ESTABLISHMENTS			

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MH)		0	9,47,063	9,47,063
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,47,063	9,47,063
		TEHSILDAR,TEHSILDAR, NANGAL	2053	093-DISTRICT ESTABLISHMENTS	0	4,62,660	4,62,660
		**********			----------	----------	----------
		TOTAL(MH)			0	14,09,723	14,09,723

**********			----------	----------	----------
TOTAL(DDO)			0	14,09,723	14,09,723
TEHSILDAR,TEHSILDAR, RAMPURA PHUL	2029	103-LAND RECORDS	0	13,19,904	13,19,904
	**********		----------	----------	----------
	TOTAL(MH)		0	13,19,904	13,19,904
	2053	093-DISTRICT ESTABLISHMENTS	0	11,58,782	11,58,782
	**********		----------	----------	----------
	TOTAL(MH)		0	11,58,782	11,58,782
**********			----------	----------	----------
TOTAL(DDO)			0	24,78,686	24,78,686
TEHSILDAR,TEHSILDAR, TALWANDI	2029	103-LAND	0	22,02,272	22,02,272

SABO RECORDS

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TOTAL(MH)	0	22,02,272	22,02,272	
2053 093-DISTRICT ESTABLISHMENTS	0	7,16,542	7,16,542	
**********	----------	----------	----------	----------
TOTAL(MH)	0	7,16,542	7,16,542	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	29,18,814	29,18,814
TEHSILDAR,TEHSILDAR,KHARAR	2053	093-DISTRICT ESTABLISHMENTS	0	1,04,71,422	1,04,71,422
	**********		----------	----------	----------
	TOTAL(MH)		0	1,11,87,964	1,11,87,964
**********			----------	----------	----------
TOTAL(DDO)			0	1,33,90,236	1,33,90,236
TEHSILDAR,TEHSILDAR,MOAHLI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	44,228	44,228
	**********		----------	----------	----------
	TOTAL(MH)		0	44,228	44,228
**********			----------	----------	----------

TOTAL(DDO)			0	44,228	44,228
TESILDAR,TEHSILDAR,DERA BASSI	2029	103-LAND RECORDS	0	15,86,145	15,86,145
	**********		----------	----------	----------
	TOTAL(MH)		0	15,86,145	15,86,145
**********			----------	----------	----------
TOTAL(DDO)			0	15,86,145	15,86,145
UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH	2235	200-OTHER PROGRAMMES	0	5,17,861	5,17,861
	**********		----------	----------	----------
	TOTAL(MH)		0	5,17,861	5,17,861
**********			----------	----------	----------
TOTAL(DDO)			0	5,17,861	5,17,861

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********							
	TOTAL(CCO)					0	24,27,03,661	24,27,03,661
**********								
TOTAL(DEPT)						0	24,27,03,661	24,27,03,661
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA	2202	001-DIRECTION AND ADMINISTRATION		0	1,44,57,902	1,44,57,902
				102-PROMOTION OF MODERN		0	52,965	52,965

		INDIAN			
		LANGUAGES AND			
		LITERATURE			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,50,28,728	1,50,28,728
**********			----------	----------	----------
TOTAL(DDO)			0	1,50,28,728	1,50,28,728
DISTRICT LANGUAGE OFFICER,BHATINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,76,956	12,76,956
	**********		----------	----------	----------
	TOTAL(MH)		0	12,76,956	12,76,956
**********			----------	----------	----------
TOTAL(DDO)			0	12,76,956	12,76,956

**********							
TOTAL(CCO)					0	25,84,91,484	25,84,91,484
**********							
TOTAL(DEPT)					0	25,84,91,484	25,84,91,484
LEGAL REMEMBRANCER	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	2014	114-LEGAL ADVISORS AND COUNSELS	0	30,34,479	30,34,479

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	DEPARTMENT, CHANDIGARH	LEGISLATIVE AFFAIRS, PB., CHANDIGARH					
			**********				
			TOTAL(MH)		0	30,34,479	30,34,479

		**********			----------	----------	----------
		TOTAL(DDO)			0	30,34,479	30,34,479
	**********				----------	----------	----------
	TOTAL(CCO)				0	30,34,479	30,34,479
**********					----------	----------	----------
TOTAL(DEPT)					0	30,34,479	30,34,479
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.	2075	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	0	46,93,00,000	46,93,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	46,93,00,000	46,93,00,000
		**********			----------	----------	----------

TOTAL(DDO)			0	46,93,00,000	46,93,00,000
COMMISSIONER,GURDWARA ELECTION PUNJAB	2075	800-OTHER EXPENDITURE	0	2,64,336	2,64,336
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	2,64,336	2,64,336
**********		----------	----------	----------	----------
TOTAL(DDO)			0	2,64,336	2,64,336
PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH	2075	103-STATE LOTTERIES	0	17,27,476	17,27,476
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	17,27,476	17,27,476
**********		----------	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,27,476	17,27,476
LOTTERIES	**********						
	TOTAL(CCO)				0	47,12,91,812	47,12,91,812
**********							
TOTAL(DEPT)					0	47,12,91,812	47,12,91,812
PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN	2217	001-DIRECTION AND ADMINISTRATION	0	3,30,515	3,30,515
			**********				
		TOTAL(MH)			0	20,57,991	20,57,991

**********			----------	----------	----------
TOTAL(DDO)			0	20,57,991	20,57,991
DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	0	1,13,592	1,13,592
		204-CENTRAL STATISTICAL ORGANISATION	0	5,15,926	5,15,926
	**********		----------	----------	----------
	TOTAL(MH)		0	6,29,518	6,29,518
**********			----------	----------	----------
TOTAL(DDO)			0	6,29,518	6,29,518
DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA	3454	204-CENTRAL STATISTICAL ORGANISATION	0	5,16,582	5,16,582

	**********				----------	----------	----------
	TOTAL(MH)				0	5,16,582	5,16,582
	**********				----------	----------	----------
	TOTAL(DDO)				0	5,16,582	5,16,582
	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION		0	1,08,516	1,08,516

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR	3454	204-CENTRAL STATISTICAL ORGANISATION	0	11,69,140	11,69,140

**********					
TOTAL(MH)			0	12,77,656	12,77,656
********************************					
TOTAL(DDO)			0	12,77,656	12,77,656
DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR	3454	204-CENTRAL STATISTICAL ORGANISATION	0	96,336	96,336
**********					
TOTAL(MH)			0	96,336	96,336
********************************					
TOTAL(DDO)			0	96,336	96,336
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	0	6,54,079	6,54,079

		204-CENTRAL	0	64,69,308	64,69,308
		STATISTICAL			
		ORGANISATION			
		789-SPECIAL	0	18,387	18,387
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
**********		----------	----------	----------	----------
TOTAL(MH)			0	71,41,774	71,41,774
**********		----------	----------	----------	----------
TOTAL(DDO)			0	71,41,774	71,41,774
DEPUTY ECONOMIC AND STATISTICAL	3454	204-CENTRAL	0	1,57,696	1,57,696
ADVISOR,DEPUTY ECONOMIC AND		STATISTICAL			
STATISTICAL ADVISOR		ORGANISATION			

NAME OF DEPARTMENT	NAME 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, PUNJAB		TOTAL(MH)		0	1,57,696	1,57,696
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,57,696	1,57,696
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	3454	204-CENTRAL STATISTICAL ORGANISATION	0	3,29,798	3,29,798
			**********		----------	----------	----------
			TOTAL(MH)		0	4,87,494	4,87,494
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,87,494	4,87,494

DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	3454	204-CENTRAL STATISTICAL ORGANISATION	0	6,95,597	6,95,597
	**********		----------	----------	----------
	TOTAL(MH)		0	6,95,597	6,95,597
**********			----------	----------	----------
TOTAL(DDO)			0	6,95,597	6,95,597
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	0	1,31,448	1,31,448
		204-CENTRAL STATISTICAL ORGANISATION	0	7,29,848	7,29,848
	**********		----------	----------	----------
	TOTAL(MH)		0	8,61,296	8,61,296

	**********				----------	----------	----------
	TOTAL(DDO)				0	8,61,296	8,61,296
	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL	3454	204-CENTRAL STATISTICAL ORGANISATION		0	1,38,540	1,38,540

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		STATISTICAL ADVISOR, MANSA		ORGANISATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	1,38,540	1,38,540
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,38,540	1,38,540

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	0	1,28,236	1,28,236
				204-CENTRAL STATISTICAL ORGANISATION	0	7,89,917	7,89,917
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	9,18,153	9,18,153
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	9,18,153	9,18,153
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	3454	204-CENTRAL STATISTICAL ORGANISATION	0	4,88,337	4,88,337
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	4,88,337	4,88,337

**********		----------	----------	----------	
TOTAL(DDO)			0	4,88,337	4,88,337
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	3454	204-CENTRAL STATISTICAL ORGANISATION	0	7,31,448	7,31,448
	**********	----------	----------	----------	
	TOTAL(MH)		0	7,31,448	7,31,448
**********		----------	----------	----------	
TOTAL(DDO)			0	7,31,448	7,31,448
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	2235	200-OTHER PROGRAMMES	0	13,441	13,441

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		STATISTICS ADVISOR					
			**********		----------	----------	----------
			TOTAL(MH)		0	13,441	13,441
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	204-CENTRAL STATISTICAL ORGANISATION	0	5,35,273	5,35,273
			**********		----------	----------	----------
			TOTAL(MH)		0	5,35,273	5,35,273
		******************************			----------	----------	----------
		TOTAL(DDO)			0	5,48,714	5,48,714
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB	3454	204-CENTRAL STATISTICAL ORGANISATION	0	2,77,124	2,77,124

	**********		0	2,77,124	2,77,124
	TOTAL(MH)		0	2,77,124	2,77,124
********************************			0	2,77,124	2,77,124
TOTAL(DDO)			0	2,77,124	2,77,124
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR	3454	204-CENTRAL STATISTICAL ORGANISATION	0	11,81,043	11,81,043
	**********		0	11,81,043	11,81,043
	TOTAL(MH)		0	11,81,043	11,81,043
********************************			0	11,81,043	11,81,043
TOTAL(DDO)			0	11,81,043	11,81,043
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR	3454	204-CENTRAL STATISTICAL ORGANISATION	0	11,73,548	11,73,548

**********	----------	----------	----------	
TOTAL(MH)	0	11,73,548	11,73,548	
**********	----------	----------	----------	
TOTAL(DDO)	0	11,73,548	11,73,548	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	0	76,896	76,896
				204-CENTRAL STATISTICAL ORGANISATION	0	10,42,212	10,42,212

	**********				
	TOTAL(MH)		0	11,19,108	11,19,108
********************************					
TOTAL(DDO)			0	11,19,108	11,19,108
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA	3454	204-CENTRAL STATISTICAL ORGANISATION	0	5,67,542	5,67,542
	**********				
	TOTAL(MH)		0	5,67,542	5,67,542
********************************					
TOTAL(DDO)			0	5,67,542	5,67,542
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR	3454	204-CENTRAL STATISTICAL ORGANISATION	0	3,03,760	3,03,760

**********					
TOTAL(MH)			0	3,03,760	3,03,760
**********					
TOTAL(DDO)			0	3,03,760	3,03,760
DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI	3454	204-CENTRAL STATISTICAL ORGANISATION	0	3,63,104	3,63,104
**********					
TOTAL(MH)			0	3,63,104	3,63,104
**********					
TOTAL(DDO)			0	3,63,104	3,63,104

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
	**********				----------	----------	----------
PLANNING	TOTAL(CCO)				0	49,11,39,001	49,11,39,001
**********					----------	----------	----------
TOTAL(DEPT)					0	49,11,39,001	49,11,39,001
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB	2055	001-DIRECTION AND ADMINISTRATION	0	4,07,500	4,07,500
			**********		----------	----------	----------
			TOTAL(MH)		0	7,70,604	7,70,604
		**********			----------	----------	----------
		TOTAL(DDO)			0	7,70,604	7,70,604

ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE	2235	200-OTHER PROGRAMMES	0	6,00,000	6,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	6,00,000	6,00,000
**********			----------	----------	----------
TOTAL(DDO)			0	6,00,000	6,00,000
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	17,47,094	17,47,094
		109-DISTRICT POLICE	0	70,80,97,911	70,80,97,911
		113-WELFARE OF POLICE PERSONNEL	0	4,70,833	4,70,833
	**********		----------	----------	----------

				TOTAL(MH)		0	71,03,15,838	71,03,15,838
				**********		----------	----------	----------
				TOTAL(DDO)		0	71,03,15,838	71,03,15,838

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE	2055	109-DISTRICT POLICE	0	26,98,16,325	26,98,16,325
				113-WELFARE OF POLICE PERSONNEL	0	6,96,079	6,96,079
				**********	----------	----------	----------
				TOTAL(MH)	0	98,08,28,242	98,08,28,242

**********		----------	----------	----------	
TOTAL(DDO)			0	98,08,28,242	98,08,28,242
ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA	2055	111-RAILWAY POLICE	0	10,49,32,019	10,49,32,019
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,49,32,019	10,49,32,019
**********		----------	----------	----------	
TOTAL(DDO)			0	10,49,32,019	10,49,32,019
ASSTT. CONTROLLER(F& A),SSP,FZR.	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	3,26,257	3,26,257
		109-DISTRICT POLICE	0	12,44,35,949	12,44,35,949

	113-WELFARE OF POLICE PERSONNEL	0	3,25,712	3,25,712
**********		0	12,50,87,918	12,50,87,918
TOTAL(MH)				
2235	200-OTHER PROGRAMMES	0	8,00,000	8,00,000
**********		0	8,00,000	8,00,000
TOTAL(MH)				
**********		0	12,58,87,918	12,58,87,918
TOTAL(DDO)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	7,69,503	7,69,503
				109-DISTRICT POLICE	0	26,70,02,385	26,70,02,385
				113-WELFARE OF POLICE PERSONNEL	0	6,06,560	6,06,560
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	26,83,78,448	26,83,78,448
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	26,83,78,448	26,83,78,448
COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT			2055	104-SPECIAL POLICE	0	6,74,66,147	6,74,66,147

		113-WELFARE OF POLICE PERSONNEL	0	4,32,512	4,32,512
**********			----------	----------	----------
TOTAL(MH)			0	6,78,98,659	6,78,98,659
2235		200-OTHER PROGRAMMES	0	2,00,000	2,00,000
**********			----------	----------	----------
TOTAL(MH)			0	2,00,000	2,00,000
**********			----------	----------	----------
TOTAL(DDO)			0	6,80,98,659	6,80,98,659
COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR	2055	104-SPECIAL POLICE	0	5,81,57,728	5,81,57,728
		113-WELFARE OF POLICE	0	3,93,020	3,93,020

PERSONNEL

		**********			----------	----------	----------
		TOTAL(MH)			0	5,85,50,748	5,85,50,748

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,85,50,748	5,85,50,748
		COMMANDANT,,7TH BN PAP,JALANDHAR CANTT	2055	104-SPECIAL POLICE	0	6,19,56,700	6,19,56,700
				113-WELFARE OF	0	2,59,668	2,59,668

POLICE

PERSONNEL

**********					
TOTAL(MH)		0	12,07,67,116	12,07,67,116	
******************************					
TOTAL(DDO)		0	12,07,67,116	12,07,67,116	
COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
**********					
TOTAL(MH)		0	2,00,000	2,00,000	
******************************					
TOTAL(DDO)		0	2,00,000	2,00,000	
COMMANDANT,4TH I.R.V JALANDHAR	2055	104-SPECIAL POLICE	0	6,51,91,813	6,51,91,813

				113-WELFARE OF POLICE PERSONNEL	0	1,18,240	1,18,240
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	6,53,10,053	6,53,10,053
********	----------	----------	----------	----------	----------	----------	----------
TOTAL(DDO)					0	6,53,10,053	6,53,10,053
	COMMANDANT,5TH COMMANDO BN BAHADURGARH	2055	104-SPECIAL POLICE		0	5,12,27,233	5,12,27,233

NAME OF DEPARTMENT	NAME 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	COMMANDANT,5TH COMMANDO BN	2055	113-WELFARE OF	0	1,91,922	1,91,922

POLICE, PUNJAB	BAHADURGARH		POLICE PERSONNEL		
		**********	----------	----------	----------
		TOTAL(MH)	0	5,14,19,155	5,14,19,155
	**********		----------	----------	----------
	TOTAL(DDO)		0	5,14,19,155	5,14,19,155
	COMMANDANT,5TH IRB	2055	104-SPECIAL POLICE	0	6,94,46,805	6,94,46,805
			113-WELFARE OF POLICE PERSONNEL	0	4,82,266	4,82,266
		**********	----------	----------	----------
		TOTAL(MH)	0	6,99,29,071	6,99,29,071
	**********		----------	----------	----------
	TOTAL(DDO)		0	6,99,29,071	6,99,29,071

COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI	2055	104-SPECIAL POLICE	0	4,75,98,511	4,75,98,511
		113-WELFARE OF POLICE PERSONNEL	0	2,44,384	2,44,384
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	4,78,42,895	4,78,42,895
	**********	----------	----------	----------	----------
	TOTAL(DDO)		0	4,78,42,895	4,78,42,895
COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2055	104-SPECIAL POLICE	0	6,02,16,343	6,02,16,343
		113-WELFARE OF POLICE PERSONNEL	0	4,00,449	4,00,449

			**********			----------	----------	----------
			TOTAL(MH)			0	6,06,16,792	6,06,16,792

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2235	200-OTHER PROGRAMMES	0	4,00,000	4,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	4,00,000	4,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,10,16,792	6,10,16,792
		COMMANDANT,7TH BN IRB,	2054	097-TREASURY	0	8,41,304	8,41,304

KAPURTHALA ESTABLISHMENT

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TOTAL(MH)		0	8,41,304	8,41,304	
2055	104-SPECIAL POLICE	0	4,84,81,812	4,84,81,812	
	113-WELFARE OF POLICE PERSONNEL	0	1,50,726	1,50,726	
**********		----------	----------	----------	
TOTAL(MH)		0	4,86,32,538	4,86,32,538	
2071	115-LEAVE ENCASHMENT BENEFITS	0	16,81,920	16,81,920	
**********		----------	----------	----------	
TOTAL(MH)		0	16,81,920	16,81,920	

	2235	200-OTHER	0	5,00,000	5,00,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	5,00,000	5,00,000
**********			----------	----------	----------
TOTAL(DDO)			0	5,16,55,762	5,16,55,762
COMMANDANT,80 TH BN,JALANDHAR CANTT	2055	104-SPECIAL POLICE	0	6,33,99,275	6,33,99,275

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	COMMANDANT,80 TH BN,JALANDHAR	2055	113-WELFARE OF	0	3,64,701	3,64,701

POLICE, PUNJAB	CANTT		POLICE		
			PERSONNEL		
		**********	----------	----------	----------
		TOTAL(MH)	0	6,37,63,976	6,37,63,976
		2235	200-OTHER	0	25,817	25,817
			PROGRAMMES		
		**********	----------	----------	----------
		TOTAL(MH)	0	25,817	25,817
		**********	----------	----------	----------
		TOTAL(DDO)	0	6,37,89,793	6,37,89,793
COMMANDANT,82 BN, P.A.P.,	2055	104-SPECIAL	0	7,06,68,194	7,06,68,194
CHANDIGARH		POLICE			
		113-WELFARE OF	0	4,78,359	4,78,359
		POLICE			
		PERSONNEL			

	**********				
	TOTAL(MH)		0	7,11,46,553	7,11,46,553
********************************					
TOTAL(DDO)			0	7,11,46,553	7,11,46,553
COMMANDANT,9TH BN, PAP,	2055	104-SPECIAL POLICE	0	7,12,96,829	7,12,96,829
		113-WELFARE OF POLICE PERSONNEL	0	58,400	58,400
	**********				
	TOTAL(MH)		0	7,13,55,229	7,13,55,229
********************************					
TOTAL(DDO)			0	7,13,55,229	7,13,55,229

		COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	104-SPECIAL POLICE	0	5,75,60,860	5,75,60,860

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	113-WELFARE OF POLICE PERSONNEL	0	4,06,310	4,06,310
		**********			0	5,79,67,170	5,79,67,170
		TOTAL(MH)			0	5,79,67,170	5,79,67,170
		**********			0	5,79,67,170	5,79,67,170
		TOTAL(DDO)			0	5,79,67,170	5,79,67,170
		COMMANDANT,POLICE RECRUITS TRAINING CENTRE	2055	003-EDUCATION AND TRAINING	0	1,36,89,619	1,36,89,619

		109-DISTRICT POLICE	0	47,612	47,612
		113-WELFARE OF POLICE PERSONNEL	0	3,41,418	3,41,418
**********			0	1,40,78,649	1,40,78,649
TOTAL(MH)			0	1,40,78,649	1,40,78,649
******************************			0	1,40,78,649	1,40,78,649
TOTAL(DDO)			0	1,40,78,649	1,40,78,649
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2055	001-DIRECTION AND ADMINISTRATION	0	2,16,54,722	2,16,54,722
		109-DISTRICT POLICE	0	7,97,504	7,97,504
**********			0	2,16,54,722	2,16,54,722

		TOTAL(MH)			0	2,24,52,226	2,24,52,226
**********					----------	----------	----------
TOTAL(DDO)					0	2,24,52,226	2,24,52,226
D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT	2055	001-DIRECTION AND ADMINISTRATION			0	7,89,539	7,89,539
		**********			----------	----------	----------
		TOTAL(MH)			0	7,89,539	7,89,539

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	7,89,539	7,89,539

POLICE, PUNJAB					
D.I.G.,PATIALA RANGE	2055	001-DIRECTION AND ADMINISTRATION	0	13,84,651	13,84,651
**********		----------	----------	----------	----------
TOTAL(MH)			0	21,74,190	21,74,190
**********		----------	----------	----------	----------
TOTAL(DDO)			0	21,74,190	21,74,190
DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	1,62,81,754	1,62,81,754
		109-DISTRICT POLICE	0	3,81,627	3,81,627

**********					
TOTAL(MH)			0	1,66,63,381	1,66,63,381
**********					
TOTAL(DDO)			0	1,66,63,381	1,66,63,381
DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,	2055	001-DIRECTION AND ADMINISTRATION	0	10,998	10,998
		101-CRIMINAL INVESTIGATION AND VIGILANCE	0	3,54,17,741	3,54,17,741
		109-DISTRICT POLICE	0	6,896	6,896
		116-FORENSIC SCIENCE	0	52,47,499	52,47,499
**********					
TOTAL(MH)			0	4,06,83,134	4,06,83,134

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,06,83,134	4,06,83,134
		DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.	2055	104-SPECIAL POLICE	0	1,04,19,739	1,04,19,739
		**********			----------	----------	----------
		TOTAL(MH)			0	5,11,02,873	5,11,02,873

	2235	200-OTHER	0	2,00,000	2,00,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	2,00,000	2,00,000
**********			----------	----------	----------
TOTAL(DDO)			0	5,13,02,873	5,13,02,873
DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH	2055	104-SPECIAL POLICE	0	11,59,743	11,59,743
	**********		----------	----------	----------
	TOTAL(MH)		0	11,59,743	11,59,743
**********			----------	----------	----------
TOTAL(DDO)			0	11,59,743	11,59,743
DEPUTY INSPECTOR GENERAL OF	2055	001-DIRECTION	0	6,33,270	6,33,270

POLICE,DEPUTY INSPECTOR GENERAL OF POLICE				AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	6,33,270	6,33,270
**********					----------	----------	----------
TOTAL(DDO)					0	6,33,270	6,33,270
DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA	2055	001-DIRECTION AND ADMINISTRATION			0	8,58,719	8,58,719

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,58,719	8,58,719

		**********			----------	----------	----------
		TOTAL(DDO)			0	8,58,719	8,58,719
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB	2055	104-SPECIAL POLICE	0	4,36,899	4,36,899
			**********		----------	----------	----------
			TOTAL(MH)		0	4,36,899	4,36,899

**********			----------	----------	----------	
TOTAL(DDO)			0	4,36,899	4,36,899	
DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.	2235	102-CHILD WELFARE	0	9,71,107	9,71,107	
	**********		----------	----------	----------	
	TOTAL(MH)		0	9,71,107	9,71,107	

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TOTAL(DDO)			0	9,71,107	9,71,107
DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH	2055	104-SPECIAL POLICE	0	13,22,03,306	13,22,03,306
		113-WELFARE OF POLICE PERSONNEL	0	4,65,037	4,65,037
	**********	----------	----------	----------	
	TOTAL(MH)		0	13,26,68,343	13,26,68,343
**********		----------	----------	----------	
TOTAL(DDO)			0	13,26,68,343	13,26,68,343
DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,	2071	101-SUPERANNUAT ION AND	0	2,39,859	2,39,859

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MOHALI		RETIREMENT ALLOWANCES			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI	2071	105-FAMILY PENSIONS	0	47,892	47,892
				115-LEAVE ENCASHMENT BENEFITS	0	26,62,520	26,62,520
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	29,50,271	29,50,271
**********				----------	----------	----------	----------
TOTAL(DDO)					0	29,50,271	29,50,271

DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	2,97,196	2,97,196
		104-SPECIAL POLICE	0	6,32,93,141	6,32,93,141
		113-WELFARE OF POLICE PERSONNEL	0	2,06,670	2,06,670
	**********		---	---	---
	TOTAL(MH)		0	6,37,97,007	6,37,97,007
**********			---	---	---
TOTAL(DDO)			0	6,37,97,007	6,37,97,007
DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH	2055	104-SPECIAL POLICE	0	3,97,39,215	3,97,39,215

113-WELFARE OF POLICE PERSONNEL	0	2,24,222	2,24,222		
**********					
TOTAL(MH)	0	3,99,63,437	3,99,63,437		
**********					
TOTAL(DDO)	0	3,99,63,437	3,99,63,437		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2055	109-DISTRICT POLICE	0	83,475	83,475

		114-WIRELESS	0	22,55,49,383	22,55,49,383
		AND COMPUTERS			
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	22,56,32,858	22,56,32,858
**********		----------	----------	----------	----------
TOTAL(DDO)			0	22,56,32,858	22,56,32,858
DEPUTY SUPRINTENDENT FOR	2055	104-SPECIAL	0	5,12,35,097	5,12,35,097
COMMANDANT,2ND COMMANDO		POLICE			
BATTALION					
		113-WELFARE OF	0	4,47,136	4,47,136
		POLICE			
		PERSONNEL			
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	5,16,82,233	5,16,82,233

**********			----------	----------	----------
TOTAL(DDO)			0	5,16,82,233	5,16,82,233
DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,	2055	003-EDUCATION AND TRAINING	0	4,45,51,366	4,45,51,366
		113-WELFARE OF POLICE PERSONNEL	0	8,74,914	8,74,914
	**********		----------	----------	----------
	TOTAL(MH)		0	4,54,26,280	4,54,26,280
	**********		----------	----------	----------
	TOTAL(DDO)		0	4,54,26,280	4,54,26,280
	DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT	2055 001-DIRECTION AND ADMINISTRATION	0	6,15,954	6,15,954

NAME OF DEPARTMENT	NAME 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	6,15,954	6,15,954
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,15,954	6,15,954
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIG,DIG/ADMN/INDIAN RESERVE BNL	2055	104-SPECIAL POLICE	0	11,21,542	11,21,542
			**********		----------	----------	----------
			TOTAL(MH)		0	11,21,542	11,21,542
		**********			----------	----------	----------
		TOTAL(DDO)			0	11,21,542	11,21,542

DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE	2071	115-LEAVE ENCASHMENT BENEFITS	0	13,70,999	13,70,999
	**********		----------	----------	----------
	TOTAL(MH)		0	13,70,999	13,70,999
**********			----------	----------	----------
TOTAL(DDO)			0	13,70,999	13,70,999
DIRECTOR,FORENSIC SCIENCE LABORATORY	2055	116-FORENSIC SCIENCE	0	1,01,448	1,01,448
	**********		----------	----------	----------
	TOTAL(MH)		0	1,01,448	1,01,448
**********			----------	----------	----------
TOTAL(DDO)			0	1,01,448	1,01,448

		DISTRICT TREASURY	2235	107-SWATANTRATA	0	1,22,200	1,22,200
		OFFICER,DISTRICT TREASURY		SAINIK SAMMAN			
		OFFICER, FATEHGARHSAHIB		PENSION SCHEME			
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	1,22,200	1,22,200
		**********		----------	----------	----------	----------

NAME OF DEPARTMENT	NAME 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	1,22,200	1,22,200
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2030	102-EXPENSES ON SALE OF STAMPS	0	4,32,718	4,32,718
		**********		----------	----------	----------	----------

	TOTAL(MH)		0	5,54,918	5,54,918
**********		----------	----------	----------	
TOTAL(DDO)			0	5,54,918	5,54,918
INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH	2055	104-SPECIAL POLICE	0	1,23,33,726	1,23,33,726
	TOTAL(MH)		0	1,23,33,726	1,23,33,726
**********		----------	----------	----------	
TOTAL(DDO)			0	1,23,33,726	1,23,33,726
INSPECTOR GENERAL OF POLICE,BORDER RANGE,	2055	001-DIRECTION AND ADMINISTRATION	0	6,56,901	6,56,901
	TOTAL(MH)		0	6,56,901	6,56,901
**********		----------	----------	----------	

TOTAL(MH)			0	6,56,901	6,56,901
**********			----------	----------	----------
TOTAL(DDO)			0	6,56,901	6,56,901
INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	79,96,548	79,96,548
**********			----------	----------	----------
TOTAL(MH)			0	79,96,548	79,96,548
**********			----------	----------	----------
TOTAL(DDO)			0	79,96,548	79,96,548
OFFICER IN CHARGE,POLICE	2055	003-EDUCATION	0	49,71,404	49,71,404

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		REFRESHER TRAINING SCHOOL,JAHAN KALAN		AND TRAINING			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN	2055	113-WELFARE OF POLICE PERSONNEL	0	1,59,822	1,59,822
		**********			----------	----------	----------
		TOTAL(MH)			0	51,31,226	51,31,226
		**********			----------	----------	----------
		TOTAL(DDO)			0	51,31,226	51,31,226
	SENIOR SUPERINTENDENT OF POLICE, BATALA		2055	109-DISTRICT POLICE	0	25,97,32,692	25,97,32,692
				113-WELFARE OF POLICE	0	2,90,666	2,90,666

	**********	----------	----------	----------	----------
	TOTAL(MH)		0	26,00,23,358	26,00,23,358
**********		----------	----------	----------	----------
TOTAL(DDO)			0	26,00,23,358	26,00,23,358
SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR	2055	109-DISTRICT POLICE	0	10,23,79,049	10,23,79,049
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,23,79,049	10,23,79,049
**********		----------	----------	----------	----------
TOTAL(DDO)			0	10,23,79,049	10,23,79,049
SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	35,90,663	35,90,663

				109-DISTRICT POLICE	0	14,95,55,585	14,95,55,585
				113-WELFARE OF POLICE PERSONNEL	0	4,16,966	4,16,966

NAME OF DEPARTMENT	NAME 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, HOSHIARPUR	TOTAL(MH)		0	15,35,63,214	15,35,63,214
			2235	200-OTHER PROGRAMMES	0	3,00,000	3,00,000

	**********				
	TOTAL(MH)		0	15,38,63,214	15,38,63,214
********************************					
TOTAL(DDO)			0	15,38,63,214	15,38,63,214
SENIOR SUPERINTENDENT OF POLICE, JALANDHAR	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
	**********				
	TOTAL(MH)		0	1,00,000	1,00,000
********************************					
TOTAL(DDO)			0	1,00,000	1,00,000
SENIOR SUPERINTENDENT OF POLICE,BARNALA	2055	109-DISTRICT POLICE	0	3,033	3,033
	**********				
	TOTAL(MH)		0	3,033	3,033

**********			----------	----------	----------	
TOTAL(DDO)			0	3,033	3,033	
SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2055	001-DIRECTION AND ADMINISTRATION	0	12,34,988	12,34,988	
		101-CRIMINAL INVESTIGATION AND VIGILANCE	0	2,53,16,789	2,53,16,789	
		109-DISTRICT POLICE	0	19,12,55,207	19,12,55,207	
		113-WELFARE OF POLICE	0	5,92,623	5,92,623	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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
				PERSONNEL			
			**********		----------	----------	----------
			TOTAL(MH)		0	21,83,99,607	21,83,99,607
		**********			----------	----------	----------
		TOTAL(DDO)			0	21,83,99,607	21,83,99,607
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	7,34,340	7,34,340
				109-DISTRICT POLICE	0	9,08,96,041	9,08,96,041
				113-WELFARE OF POLICE PERSONNEL	0	4,32,435	4,32,435
			**********		----------	----------	----------

	TOTAL(MH)		0	9,20,62,816	9,20,62,816
**********		----------	----------	----------	----------
TOTAL(DDO)			0	9,20,62,816	9,20,62,816
SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB	2055	109-DISTRICT POLICE	0	7,49,02,938	7,49,02,938
		113-WELFARE OF POLICE PERSONNEL	0	1,84,540	1,84,540
**********		----------	----------	----------	----------
TOTAL(MH)			0	7,50,87,478	7,50,87,478
	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
**********		----------	----------	----------	----------
TOTAL(MH)			0	1,00,000	1,00,000

	**********					----------	----------	----------
	TOTAL(DDO)					0	7,51,87,478	7,51,87,478
	SENIOR SUPERINTENDENT OF		2055	101-CRIMINAL		0	17,42,820	17,42,820

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,GURDASPUR		INVESTIGATION AND VIGILANCE			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR	2055	109-DISTRICT POLICE	0	11,14,11,678	11,14,11,678
				113-WELFARE OF POLICE PERSONNEL	0	2,32,292	2,32,292

**********					
TOTAL(MH)			0	11,33,86,790	11,33,86,790
**********					
TOTAL(DDO)			0	11,33,86,790	11,33,86,790
SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA	2055	104-SPECIAL POLICE	0	1,21,99,067	1,21,99,067
**********					
TOTAL(MH)			0	1,21,99,067	1,21,99,067
**********					
TOTAL(DDO)			0	1,21,99,067	1,21,99,067
SENIOR SUPERINTENDENT OF POLICE,JAGRAON	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	4,26,984	4,26,984

				109-DISTRICT	0	6,89,65,973	6,89,65,973
				POLICE			
				113-WELFARE OF	0	3,77,405	3,77,405
				POLICE			
				PERSONNEL			
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	6,97,70,362	6,97,70,362
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	6,97,70,362	6,97,70,362
		SENIOR SUPERINTENDENT OF	2055	109-DISTRICT	0	12,93,60,142	12,93,60,142
		POLICE,KAPURTHLA		POLICE			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,KAPURTHLA	2055	113-WELFARE OF POLICE PERSONNEL	0	1,06,520	1,06,520
			**********		----------	----------	----------
			TOTAL(MH)		0	12,94,66,662	12,94,66,662
			2235	200-OTHER PROGRAMMES	0	6,00,000	6,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	6,00,000	6,00,000
		******************************			----------	----------	----------
		TOTAL(DDO)			0	13,00,66,662	13,00,66,662
		SENIOR SUPERINTENDENT OF POLICE,KHANNA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	3,28,176	3,28,176

		109-DISTRICT POLICE	0	6,14,03,384	6,14,03,384
		113-WELFARE OF POLICE PERSONNEL	0	5,19,365	5,19,365
**********			0	6,22,50,925	6,22,50,925
TOTAL(MH)			0	6,22,50,925	6,22,50,925
********			0	6,22,50,925	6,22,50,925
TOTAL(DDO)			0	6,22,50,925	6,22,50,925
SENIOR SUPERINTENDENT OF POLICE,MANSA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	7,94,948	7,94,948
		109-DISTRICT POLICE	0	11,86,76,001	11,86,76,001
		113-WELFARE OF POLICE	0	3,76,658	3,76,658

			**********				
			TOTAL(MH)		0	11,98,47,607	11,98,47,607

NAME OF DEPARTMENT	NAME 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,MANSA	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
			**********				
			TOTAL(MH)		0	12,00,47,607	12,00,47,607
		******************************					
		TOTAL(DDO)			0	12,00,47,607	12,00,47,607

SENIOR SUPERINTENDENT OF POLICE,MUKATSAR	2055	109-DISTRICT POLICE	0	12,36,71,160	12,36,71,160
		792-IRRECOVERABLE LOANS WRITTEN OFF	0	80,000	80,000
	**********				
	TOTAL(MH)		0	12,37,51,160	12,37,51,160
**********					
TOTAL(DDO)			0	12,37,51,160	12,37,51,160
SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR	2055	109-DISTRICT POLICE	0	10,82,09,502	10,82,09,502
	**********				
	TOTAL(MH)		0	10,82,09,502	10,82,09,502
	2235	200-OTHER PROGRAMMES	0	3,00,000	3,00,000

	**********					
	TOTAL(MH)			0	3,00,000	3,00,000
********************************						
TOTAL(DDO)				0	10,85,09,502	10,85,09,502
SENIOR SUPERINTENDENT OF POLICE,ROPAR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE		0	4,04,539	4,04,539
		109-DISTRICT POLICE		0	10,02,51,608	10,02,51,608

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,ROPAR	2055	113-WELFARE OF POLICE PERSONNEL	0	5,88,525	5,88,525
			**********		----------	----------	----------
			TOTAL(MH)		0	10,12,44,672	10,12,44,672
		**********			----------	----------	----------
		TOTAL(DDO)			0	10,12,44,672	10,12,44,672
		SENIOR SUPERINTENDENT OF POLICE,SANGRUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	19,40,797	19,40,797
				109-DISTRICT POLICE	0	18,39,89,442	18,39,89,442
				113-WELFARE OF POLICE PERSONNEL	0	2,57,012	2,57,012
			**********		----------	----------	----------

TOTAL(MH)			0	18,61,87,251	18,61,87,251
	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
		**********	----------	----------	----------
TOTAL(MH)			0	2,00,000	2,00,000
**********			----------	----------	----------
TOTAL(DDO)			0	18,63,87,251	18,63,87,251
SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	5,53,13,602	5,53,13,602
		109-DISTRICT POLICE	0	18,16,52,843	18,16,52,843
		116-FORENSIC SCIENCE	0	1,92,828	1,92,828

					**********		
					TOTAL(MH)	0	23,71,59,273	23,71,59,273

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,SSP, MOHALI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	40,847	40,847
				**********			
				TOTAL(MH)	0	40,847	40,847
				**********			
		TOTAL(DDO)			0	23,72,00,120	23,72,00,120

SENIOR SUPERINTENDENT OF POLICE,TARN TARAN	2055	109-DISTRICT POLICE	0	14,01,62,682	14,01,62,682
		113-WELFARE OF POLICE PERSONNEL	0	3,74,462	3,74,462
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	14,05,37,144	14,05,37,144
	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	2,00,000	2,00,000
**********		----------	----------	----------	----------
TOTAL(DDO)			0	14,07,37,144	14,07,37,144
SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR	2055	109-DISTRICT POLICE	0	14,70,98,541	14,70,98,541

SUPRINTENDENT OF POLICE(RURAL)

**********					
TOTAL(MH)		0	14,70,98,541	14,70,98,541	
**********					
TOTAL(DDO)		0	14,70,98,541	14,70,98,541	
SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL	2055	109-DISTRICT POLICE	0	17,30,43,544	17,30,43,544
		113-WELFARE OF POLICE	0	3,11,686	3,11,686

NAME OF DEPARTMENT	NAME 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	17,33,55,230	17,33,55,230
		**********					
		TOTAL(DDO)			0	17,33,55,230	17,33,55,230
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA	2055	109-DISTRICT POLICE	0	7,47,20,414	7,47,20,414
				113-WELFARE OF POLICE PERSONNEL	0	2,78,486	2,78,486
				792-IRRECOVERABLE LOANS WRITTEN OFF	0	1,68,000	1,68,000
		**********					
		TOTAL(MH)			0	7,51,66,900	7,51,66,900

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TOTAL(DDO)			0	7,51,66,900	7,51,66,900
SR.SUPDT. OF POLICE,MOGA	2055	109-DISTRICT POLICE	0	11,09,34,188	11,09,34,188
	**********		----------	----------	----------
	TOTAL(MH)		0	11,09,34,188	11,09,34,188
**********			----------	----------	----------
TOTAL(DDO)			0	11,09,34,188	11,09,34,188
SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	1,63,61,717	1,63,61,717
	**********		----------	----------	----------
	TOTAL(MH)		0	1,63,61,717	1,63,61,717

		**********			----------	----------	----------
		TOTAL(DDO)			0	1,63,61,717	1,63,61,717

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH	2055	104-SPECIAL POLICE	0	4,60,49,865	4,60,49,865
				113-WELFARE OF POLICE PERSONNEL	0	3,18,869	3,18,869
			**********		----------	----------	----------
			TOTAL(MH)		0	4,63,68,734	4,63,68,734

**********			----------	----------	----------
TOTAL(DDO)			0	4,63,68,734	4,63,68,734
SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	39,96,129	39,96,129
	**********		----------	----------	----------
	TOTAL(MH)		0	39,96,129	39,96,129
**********			----------	----------	----------
TOTAL(DDO)			0	39,96,129	39,96,129
SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR	2055	104-SPECIAL POLICE	0	71,25,094	71,25,094
	**********		----------	----------	----------
	TOTAL(MH)		0	71,25,094	71,25,094
**********			----------	----------	----------

TOTAL(DDO)					0	71,25,094	71,25,094
SUPERINTENDENT OF POLICE,C.I.D. UNIT,	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE			0	6,84,99,810	6,84,99,810
	**********						
	TOTAL(MH)				0	6,84,99,810	6,84,99,810
**********							
	TOTAL(DDO)				0	6,84,99,810	6,84,99,810

NAME OF DEPARTMENT	NAME 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	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA	2055	101-CRIMINAL INVESTIGATION	0	2,69,50,144	2,69,50,144

AND VIGILANCE

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TOTAL(MH)			0	9,54,49,954	9,54,49,954
**********		----------	----------	----------	----------
TOTAL(DDO)			0	9,54,49,954	9,54,49,954
SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI	2055	104-SPECIAL POLICE	0	4,31,91,485	4,31,91,485
		113-WELFARE OF POLICE PERSONNEL	0	1,43,952	1,43,952
**********		----------	----------	----------	----------
TOTAL(MH)			0	4,33,35,437	4,33,35,437
	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000

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	TOTAL(MH)		0	2,00,000	2,00,000
**********			----------	----------	----------
TOTAL(DDO)			0	4,35,35,437	4,35,35,437
SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH	2055	104-SPECIAL POLICE	0	4,90,78,091	4,90,78,091
		113-WELFARE OF POLICE PERSONNEL	0	90,658	90,658
	**********		----------	----------	----------
	TOTAL(MH)		0	4,91,68,749	4,91,68,749
**********			----------	----------	----------
TOTAL(DDO)			0	4,91,68,749	4,91,68,749

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	2,02,58,656	2,02,58,656
				114-WIRELESS AND COMPUTERS	0	51,858	51,858
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	2,03,10,514	2,03,10,514
	**********				----------	----------	----------
	TOTAL(DDO)				0	2,03,10,514	2,03,10,514
SUPERINTENDENT OF POLICE,POLICE			2055	104-SPECIAL	0	1,11,61,280	1,11,61,280

COMMANDO TRAINING SCHOOL FORT, BAHADURGARH		POLICE			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,11,61,280	1,11,61,280
**********			----------	----------	----------
TOTAL(DDO)			0	1,11,61,280	1,11,61,280
SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	0	21,57,023	21,57,023
	**********		----------	----------	----------
	TOTAL(MH)		0	21,57,023	21,57,023
**********			----------	----------	----------
TOTAL(DDO)			0	21,57,023	21,57,023
SUPERINTENDENT OF POLICE,ZONAL	2055	101-CRIMINAL	0	3,37,65,959	3,37,65,959

CID, FEROZEPUR				INVESTIGATION AND VIGILANCE			
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	3,37,65,959	3,37,65,959
**********				----------	----------	----------	----------
TOTAL(DDO)					0	3,37,65,959	3,37,65,959
SUPERINTENDENT OF POLICE,ZONAL,	2055		101-CRIMINAL		0	3,12,98,725	3,12,98,725

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CID PUNJAB JALANDHAR		INVESTIGATION AND VIGILANCE			
			**********	----------	----------	----------	----------

			TOTAL(MH)		0	3,12,98,725	3,12,98,725
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	3,12,98,725	3,12,98,725
	**********			----------	----------	----------	----------
	TOTAL(CCO)				0	6,65,02,30,115	6,65,02,30,115
**********				----------	----------	----------	----------
TOTAL(DEPT)					0	6,65,02,30,115	6,65,02,30,115
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	96,719	96,719
				115-LEAVE ENCASHMENT BENEFITS	0	10,05,030	10,05,030

**********					
TOTAL(MH)		0	11,01,749	11,01,749
********************************					
TOTAL(DDO)		0	11,01,749	11,01,749
ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA	2058 103-GOVERNMENT PRESSES	0	85,23,396	85,23,396
**********					
TOTAL(MH)		0	85,23,396	85,23,396
********************************					
TOTAL(DDO)		0	85,23,396	85,23,396
DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2058 001-DIRECTION AND ADMINISTRATION	0	30,68,763	30,68,763
	103-GOVERNMENT PRESSES	0	32,18,979	32,18,979

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PRESSES			
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2058	104-COST OF PRINTING BY OTHER SOURCES	0	8,66,122	8,66,122
				800-OTHER EXPENDITURE	0	6,92,757	6,92,757
			**********		----------	----------	----------
			TOTAL(MH)		0	78,46,621	78,46,621
			2235	200-OTHER PROGRAMMES	0	12,67,510	12,67,510
			**********		----------	----------	----------

			TOTAL(MH)		0	12,67,510	12,67,510
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	91,14,131	91,14,131
	**********			----------	----------	----------	----------
	TOTAL(CCO)				0	1,87,39,276	1,87,39,276
**********				----------	----------	----------	----------
TOTAL(DEPT)					0	1,87,39,276	1,87,39,276
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,BHATINDA	2014	114-LEGAL ADVISORS AND COUNSELS	0	26,91,710	26,91,710
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	26,91,710	26,91,710
		**********		----------	----------	----------	----------

TOTAL(DDO)					0	26,91,710	26,91,710
DISTRICT ATTORNEY,DISTRICT ATTORNEY	2014	114-LEGAL ADVISORS AND COUNSELS			0	58,57,956	58,57,956
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				0	58,57,956	58,57,956

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	TOTAL(DDO)			0	58,57,956	58,57,956

DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN	2014	114-LEGAL ADVISORS AND COUNSELS	0	22,53,028	22,53,028
	**********		----------	----------	----------
	TOTAL(MH)		0	81,10,984	81,10,984
**********			----------	----------	----------
TOTAL(DDO)			0	81,10,984	81,10,984
DISTRICT ATTORNEY,FARIDKOT	2014	114-LEGAL ADVISORS AND COUNSELS	0	13,18,518	13,18,518
	**********		----------	----------	----------
	TOTAL(MH)		0	13,18,518	13,18,518
**********			----------	----------	----------
TOTAL(DDO)			0	13,18,518	13,18,518

DISTRICT ATTORNEY,FATEHGARH SAHIB	2014	114-LEGAL ADVISORS AND COUNSELS	0	21,14,535	21,14,535
	**********		----------	----------	----------
	TOTAL(MH)		0	21,14,535	21,14,535
**********			----------	----------	----------
TOTAL(DDO)			0	21,14,535	21,14,535
DISTRICT ATTORNEY,FEROZEPUR	2014	114-LEGAL ADVISORS AND COUNSELS	0	23,07,536	23,07,536
	**********		----------	----------	----------
	TOTAL(MH)		0	23,07,536	23,07,536
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	23,07,536	23,07,536
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,GURDASPUR	2014	114-LEGAL ADVISORS AND COUNSELS	0	23,70,704	23,70,704
		**********			----------	----------	----------
		TOTAL(MH)			0	46,78,240	46,78,240
		**********			----------	----------	----------
		TOTAL(DDO)			0	46,78,240	46,78,240
		DISTRICT ATTORNEY,HOSHIARPUR	2014	114-LEGAL ADVISORS AND COUNSELS	0	16,48,544	16,48,544

	**********	----------	----------	----------	----------
	TOTAL(MH)		0	16,48,544	16,48,544
**********		----------	----------	----------	----------
TOTAL(DDO)			0	16,48,544	16,48,544
DISTRICT ATTORNEY,JALANDHAR	2014	114-LEGAL ADVISORS AND COUNSELS	0	28,71,179	28,71,179
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	28,71,179	28,71,179
**********		----------	----------	----------	----------
TOTAL(DDO)			0	28,71,179	28,71,179
DISTRICT ATTORNEY,KAPURTHALA	2014	114-LEGAL ADVISORS AND COUNSELS	0	21,79,450	21,79,450

			**********		0	21,79,450	21,79,450
			TOTAL(MH)		0	21,79,450	21,79,450
			**********		0	21,79,450	21,79,450
			TOTAL(DDO)		0	21,79,450	21,79,450
	DISTRICT ATTORNEY,LUDHIANA	2014	114-LEGAL		0	48,19,393	48,19,393

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADVISORS AND COUNSELS			
			**********		0	48,19,393	48,19,393
			TOTAL(MH)		0	48,19,393	48,19,393

		**********			----------	----------	----------
		TOTAL(DDO)			0	48,19,393	48,19,393
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,MANSA	2014	114-LEGAL ADVISORS AND COUNSELS	0	8,96,043	8,96,043
			**********		----------	----------	----------
			TOTAL(MH)		0	8,96,043	8,96,043
		**********			----------	----------	----------
		TOTAL(DDO)			0	8,96,043	8,96,043
		DISTRICT ATTORNEY,MOGA	2014	114-LEGAL ADVISORS AND COUNSELS	0	20,28,798	20,28,798
			**********		----------	----------	----------
			TOTAL(MH)		0	20,28,798	20,28,798

**********			----------	----------	----------
TOTAL(DDO)			0	20,28,798	20,28,798
DISTRICT ATTORNEY,PATIALA	2014	114-LEGAL ADVISORS AND COUNSELS	0	43,20,220	43,20,220
	**********		----------	----------	----------
	TOTAL(MH)		0	43,20,220	43,20,220
**********			----------	----------	----------
TOTAL(DDO)			0	43,20,220	43,20,220
DISTRICT ATTORNEY,ROPAR	2014	114-LEGAL ADVISORS AND COUNSELS	0	15,55,194	15,55,194
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME 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	15,55,194	15,55,194
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			0	15,55,194	15,55,194
	DISTRICT ATTORNEY,SANGRUR	2014	114-LEGAL ADVISORS AND COUNSELS		0	29,91,710	29,91,710
		**********			----------	----------	----------
		TOTAL(MH)			0	45,46,904	45,46,904
	**********				----------	----------	----------
	TOTAL(DDO)				0	45,46,904	45,46,904

DISTRICT ATTORNEY,SAS NAGAR	2014	114-LEGAL ADVISORS AND COUNSELS	0	29,68,575	29,68,575
	**********		----------	----------	----------
	TOTAL(MH)		0	29,68,575	29,68,575
**********			----------	----------	----------
TOTAL(DDO)			0	29,68,575	29,68,575
DISTRICT ATTORNY,NAWANSHAHAR	2014	114-LEGAL ADVISORS AND COUNSELS	0	14,15,008	14,15,008
	**********		----------	----------	----------
	TOTAL(MH)		0	14,15,008	14,15,008
**********			----------	----------	----------
TOTAL(DDO)			0	14,15,008	14,15,008

	DISTT. ATTORNEY,MUKATSAR	2014	114-LEGAL ADVISORS AND COUNSELS		0	11,70,572	11,70,572
			********** TOTAL(MH)		0	11,70,572	11,70,572

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,70,572	11,70,572
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH						

	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	2014	114-LEGAL ADVISORS AND COUNSELS	0	55,07,219	55,07,219
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	66,77,791	66,77,791
	**********		----------	----------	----------	----------
	TOTAL(DDO)			0	66,77,791	66,77,791
	**********		----------	----------	----------	----------
	TOTAL(CCO)			0	5,32,85,892	5,32,85,892
**********			----------	----------	----------	----------
TOTAL(DEPT)				0	5,32,85,892	5,32,85,892
PUBLIC INSTRUCTIONS	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202 101-GOVERNMENT PRIMARY SCHOOLS	0	65,33,44,558	65,33,44,558

(COLLEGES)

109-GOVERNMENT SECONDARY SCHOOLS	0	32,16,74,535	32,16,74,535
789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	53,58,85,000	53,58,85,000
********** TOTAL(MH)	0	1,51,09,04,093	1,51,09,04,093
******************************** TOTAL(DDO)	0	1,51,09,04,093	1,51,09,04,093

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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(CCO)				0	1,51,09,04,093	1,51,09,04,093
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	NCC,JALANDHAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	4,98,835	4,98,835
		**********			----------	----------	----------
		TOTAL(MH)			0	1,51,14,02,928	1,51,14,02,928
	**********				----------	----------	----------
	TOTAL(DDO)				0	1,51,14,02,928	1,51,14,02,928
	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT,	NCC,NAYA NANGAL	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	5,28,248	5,28,248

**********				
TOTAL(MH)		0	5,28,248	5,28,248
******************************				
TOTAL(DDO)		0	5,28,248	5,28,248
COMMANDING OFFICER, 12 PUNJAB BN 2204 NCC,HOSHIARPUR	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	4,72,342	4,72,342
**********				
TOTAL(MH)		0	4,72,342	4,72,342
******************************				
TOTAL(DDO)		0	4,72,342	4,72,342
COMMANDING OFFICER, 3 INDIP COY, 2204 NCC,ROPAR	102-YOUTH WELFARE PROGRAMMES FOR	0	7,82,245	7,82,245

STUDENTS

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TOTAL(MH)	0	7,82,245	7,82,245
**********	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,82,245	7,82,245
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C)	2202	001-DIRECTION AND ADMINISTRATION	0	47,915	47,915
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	8,30,160	8,30,160

**********			----------	----------	----------
TOTAL(DDO)			0	8,30,160	8,30,160
PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	52,22,717	52,22,717
	**********		----------	----------	----------
	TOTAL(MH)		0	52,22,717	52,22,717
**********			----------	----------	----------
TOTAL(DDO)			0	52,22,717	52,22,717
PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	4,93,256	4,93,256
	**********		----------	----------	----------
	TOTAL(MH)		0	4,93,256	4,93,256

**********		----------	----------	----------	
TOTAL(DDO)			0	4,93,256	4,93,256
PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	3,75,764	3,75,764
	**********	----------	----------	----------	
	TOTAL(MH)		0	3,75,764	3,75,764
	**********	----------	----------	----------	
	TOTAL(DDO)		0	3,75,764	3,75,764

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 INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	9,02,936	9,02,936
			**********		----------	----------	----------
			TOTAL(MH)		0	9,02,936	9,02,936
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,02,936	9,02,936
		PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,20,606	24,20,606
			**********		----------	----------	----------
			TOTAL(MH)		0	24,20,606	24,20,606
		**********			----------	----------	----------

TOTAL(DDO)			0	24,20,606	24,20,606
PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	14,72,429	14,72,429
		109-GOVERNMENT SECONDARY SCHOOLS	0	14,74,612	14,74,612
	**********		----------	----------	----------
	TOTAL(MH)		0	29,47,041	29,47,041
******************************			----------	----------	----------
TOTAL(DDO)			0	29,47,041	29,47,041
PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	36,44,434	36,44,434
	**********		----------	----------	----------

		TOTAL(MH)			0	36,44,434	36,44,434
		**********			----------	----------	----------
		TOTAL(DDO)			0	36,44,434	36,44,434

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (C), PUNJAB,	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	16,52,899	16,52,899
			**********		----------	----------	----------
			TOTAL(MH)		0	52,97,333	52,97,333
		**********			----------	----------	----------

TOTAL(DDO)			0	52,97,333	52,97,333
PRINCIPAL,GOVERNMENT COLLEGE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	47,36,684	47,36,684
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	47,36,684	47,36,684
**********		----------	----------	----------	----------
TOTAL(DDO)			0	47,36,684	47,36,684
PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	65,71,552	65,71,552
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	65,71,552	65,71,552
**********		----------	----------	----------	----------

TOTAL(DDO)				0	65,71,552	65,71,552
PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	67,43,276	67,43,276
**********						
TOTAL(MH)				0	67,43,276	67,43,276
**********						
TOTAL(DDO)				0	67,43,276	67,43,276
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),	2202	103-GOVERNMENT COLLEGES AND		0	74,68,422	74,68,422

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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

				INSTITUTES			
			**********	----------	----------	----------	
			TOTAL(MH)		0	74,68,422	74,68,422
		**********		----------	----------	----------	
		TOTAL(DDO)			0	74,68,422	74,68,422
PUBLIC INSTRUCTION S	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, (COLLEGES)	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	57,88,902	57,88,902
			**********	----------	----------	----------	
			TOTAL(MH)		0	57,88,902	57,88,902
		**********		----------	----------	----------	
		TOTAL(DDO)			0	57,88,902	57,88,902
		PRINCIPAL,GOVERNMENT COLLEGE FOR	2071	115-LEAVE	0	7,94,880	7,94,880

GIRLS		ENCASHMENT BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		0	7,94,880	7,94,880
**********			----------	----------	----------
TOTAL(DDO)			0	7,94,880	7,94,880
PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	22,42,899	22,42,899
	**********		----------	----------	----------
	TOTAL(MH)		0	22,42,899	22,42,899
**********			----------	----------	----------
TOTAL(DDO)			0	22,42,899	22,42,899
PRINCIPAL,GOVERNMENT COLLEGE,	2202	103-GOVERNMENT	0	11,34,949	11,34,949

					COLLEGES AND			
					INSTITUTES			
					109-GOVERNMENT	0	60,62,587	60,62,587

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	71,97,536	71,97,536
		**********			----------	----------	----------
		TOTAL(DDO)			0	71,97,536	71,97,536
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,GOVERNMENT COLLEGE,	2202	103-GOVERNMENT	0	10,04,541	10,04,541

INSTRUCTION INSTRUCTIONS (C), PUNJAB, BHOLATH S (COLLEGES)		COLLEGES AND INSTITUTES			
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,04,541	10,04,541
	**********	----------	----------	----------	
	TOTAL(DDO)		0	10,04,541	10,04,541
PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	8,56,456	8,56,456
		109-GOVERNMENT SECONDARY SCHOOLS	0	2,66,904	2,66,904
	**********	----------	----------	----------	
	TOTAL(MH)		0	11,23,360	11,23,360

**********					----------	----------	----------
TOTAL(DDO)					0	11,23,360	11,23,360
PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES			0	18,65,671	18,65,671
	**********				----------	----------	----------
	TOTAL(MH)				0	18,65,671	18,65,671
	**********				----------	----------	----------
	TOTAL(DDO)				0	18,65,671	18,65,671

NAME OF DEPARTMENT	NAME 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	PRINCIPAL,GOVERNMENT COLLEGE,	2202	101-GOVERNMENT	0	88,31,144	88,31,144

INSTRUCTION INSTRUCTIONS (C), PUNJAB, ROPAR

S

(COLLEGES)

		PRIMARY SCHOOLS			
		103-GOVERNMENT COLLEGES AND INSTITUTES	0	29,06,969	29,06,969
		109-GOVERNMENT SECONDARY SCHOOLS	0	3,48,904	3,48,904
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,20,87,017	1,20,87,017
	**********	----------	----------	----------	----------
TOTAL(DDO)			0	1,20,87,017	1,20,87,017
PRINCIPAL,GOVERNMENT COLLEGE, SUNAM	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	16,68,375	16,68,375

**********					
TOTAL(MH)			0	16,68,375	16,68,375
**********					
TOTAL(DDO)			0	16,68,375	16,68,375
PRINCIPAL,GOVERNMENT COLLEGE, ZIRA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	4,63,466	4,63,466
**********					
TOTAL(MH)			0	4,63,466	4,63,466
**********					
TOTAL(DDO)			0	4,63,466	4,63,466
PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	30,95,083	30,95,083

		**********					
		TOTAL(MH)			0	30,95,083	30,95,083

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, S	**********					
		TOTAL(DDO)			0	30,95,083	30,95,083
		PRINCIPAL,GOVERNMENT COLLEGE RAJINDRA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	36,49,957	36,49,957
		**********					

	TOTAL(MH)		0	67,45,040	67,45,040
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TOTAL(DDO)			0	67,45,040	67,45,040
PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	25,87,059	25,87,059
	TOTAL(MH)		0	25,87,059	25,87,059
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TOTAL(DDO)			0	25,87,059	25,87,059
PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	12,89,714	12,89,714
	TOTAL(MH)		0	12,89,714	12,89,714
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		TOTAL(MH)			0	12,89,714	12,89,714
**********					----------	----------	----------
TOTAL(DDO)					0	12,89,714	12,89,714
PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL	2202	103-GOVERNMENT COLLEGES AND INSTITUTES			0	10,26,040	10,26,040
		**********			----------	----------	----------
		TOTAL(MH)			0	10,26,040	10,26,040

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (C), PUNJAB,

S

(COLLEGES)

TOTAL(DDO)				0	10,26,040	10,26,040
PRINCIPAL,GOVT COLLEGE DERA BASSI	2202	103-GOVERNMENT COLLEGES AND INSTITUTES		0	29,52,040	29,52,040
	**********		----------	----------	----------	
	TOTAL(MH)			0	39,78,080	39,78,080
**********			----------	----------	----------	
TOTAL(DDO)				0	39,78,080	39,78,080
PRINCIPAL,GOVT COLLEGE MOHALI	2202	103-GOVERNMENT COLLEGES AND INSTITUTES		0	64,97,886	64,97,886
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TOTAL(MH)			0	64,97,886	64,97,886
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TOTAL(DDO)			0	64,97,886	64,97,886
PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	23,65,374	23,65,374
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TOTAL(MH)			0	23,65,374	23,65,374
**********		----------	----------	----------	----------
TOTAL(DDO)			0	23,65,374	23,65,374
PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	73,54,488	73,54,488
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			TOTAL(MH)		0	73,54,488	73,54,488

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	**********					
		TOTAL(DDO)			0	73,54,488	73,54,488
		PRINCIPAL,GOVT.COLLEGE,MUKATSAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	16,07,165	16,07,165
			**********				
			TOTAL(MH)		0	89,61,653	89,61,653

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TOTAL(DDO)			0	89,61,653	89,61,653
PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	6,44,320	6,44,320
	**********	----------	----------	----------	
	TOTAL(MH)		0	6,44,320	6,44,320
**********		----------	----------	----------	
TOTAL(DDO)			0	6,44,320	6,44,320
PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	5,85,073	5,85,073
	**********	----------	----------	----------	
	TOTAL(MH)		0	5,85,073	5,85,073

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TOTAL(DDO)					0	5,85,073	5,85,073
PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	21,85,174	21,85,174
	**********				----------	----------	----------
	TOTAL(MH)				0	21,85,174	21,85,174

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 (C), PUNJAB, S	**********			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			0	21,85,174	21,85,174
PRINCIPAL,M.JS.A GOVERNMENT COLLEGE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	24,83,443	24,83,443
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TOTAL(MH)			0	46,68,617	46,68,617
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TOTAL(DDO)			0	46,68,617	46,68,617
PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	4,25,726	4,25,726
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TOTAL(MH)			0	4,25,726	4,25,726

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TOTAL(DDO)			0	4,25,726	4,25,726
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	9,85,304	9,85,304
	**********	----------	----------	----------	
	TOTAL(MH)		0	9,85,304	9,85,304
**********		----------	----------	----------	
TOTAL(DDO)			0	9,85,304	9,85,304
PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	14,56,749	14,56,749
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	TOTAL(MH)		0	14,56,749	14,56,749

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, S	**********					
		TOTAL(DDO)			0	14,56,749	14,56,749
	**********				----------	----------	----------
	TOTAL(CCO)				0	1,63,18,40,507	1,63,18,40,507
DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT		2202	001-DIRECTION AND ADMINISTRATION	0	2,03,084	2,03,084

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	TOTAL(MH)		0	16,59,833	16,59,833
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TOTAL(DDO)			0	16,59,833	16,59,833
B.P.E.O., NATHANA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	4,95,94,818	4,95,94,818
		104-INSPECTION	0	3,59,852	3,59,852
	**********				
	TOTAL(MH)		0	4,99,54,670	4,99,54,670
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TOTAL(DDO)			0	4,99,54,670	4,99,54,670
B.P.E.O., SHERPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	93,88,372	93,88,372

				104-INSPECTION	0	1,27,333	1,27,333
			**********		----------	----------	----------
			TOTAL(MH)		0	95,15,705	95,15,705
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TOTAL(DDO)					0	95,15,705	95,15,705
B.P.E.O.,,MANDI PHUL (EAST)	2202	101-GOVERNMENT			0	1,28,93,472	1,28,93,472
		PRIMARY SCHOOLS					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O.,,MANDI PHUL (EAST)	2202	104-INSPECTION	0	2,02,144	2,02,144

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TOTAL(MH)			0	1,30,95,616	1,30,95,616
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TOTAL(DDO)			0	1,30,95,616	1,30,95,616
B.P.E.O.,B.P.E.O., BATALA -II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,37,91,660	1,37,91,660
		104-INSPECTION	0	3,54,096	3,54,096
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TOTAL(MH)			0	1,41,45,756	1,41,45,756
**********			----------	----------	----------
TOTAL(DDO)			0	1,41,45,756	1,41,45,756
B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	64,91,782	64,91,782
		104-INSPECTION	0	3,79,867	3,79,867

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TOTAL(MH)			0	68,71,649	68,71,649
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TOTAL(DDO)			0	68,71,649	68,71,649
B.P.E.O.,DHAR KALAN-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	62,78,779	62,78,779
		104-INSPECTION	0	1,67,920	1,67,920
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TOTAL(MH)			0	64,46,699	64,46,699
**********					
TOTAL(DDO)			0	64,46,699	64,46,699
B.P.E.O.,TALWANDI-SABO	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,54,07,280	1,54,07,280

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS PUNJAB	B.P.E.O.,TALWANDI-SABO	2202	104-INSPECTION	0	1,36,976	1,36,976
		**********			----------	----------	----------
		TOTAL(MH)			0	1,55,44,256	1,55,44,256
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,55,44,256	1,55,44,256
BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR			2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,05,79,705	2,05,79,705
				104-INSPECTION	0	2,39,486	2,39,486
		**********			----------	----------	----------

	TOTAL(MH)		0	2,08,19,191	2,08,19,191
**********		----------	----------	----------	----------
TOTAL(DDO)			0	2,08,19,191	2,08,19,191
BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	8,23,84,428	8,23,84,428
		104-INSPECTION	0	17,32,263	17,32,263
	TOTAL(MH)		0	8,41,16,691	8,41,16,691
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TOTAL(DDO)			0	8,41,16,691	8,41,16,691
BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,99,888	18,99,888
	TOTAL(MH)		0	18,99,888	18,99,888
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		TOTAL(MH)			0	18,99,888	18,99,888
**********					----------	----------	----------
TOTAL(DDO)					0	18,99,888	18,99,888
BLOCK PRIMARY EDUCATION OFFICER,BANUR	2202	101-GOVERNMENT PRIMARY SCHOOLS			0	1,16,76,409	1,16,76,409

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BANUR	2202	104-INSPECTION	0	1,95,972	1,95,972
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TOTAL(MH)			0	1,18,72,381	1,18,72,381
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TOTAL(DDO)			0	1,18,72,381	1,18,72,381
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,61,58,812	2,61,58,812
		104-INSPECTION	0	3,74,384	3,74,384
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TOTAL(MH)			0	2,65,33,196	2,65,33,196
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TOTAL(DDO)			0	2,65,33,196	2,65,33,196
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,32,99,414	2,32,99,414

		104-INSPECTION	0	2,40,284	2,40,284
	**********		----------	----------	----------
	TOTAL(MH)		0	2,35,39,698	2,35,39,698
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TOTAL(DDO)			0	2,35,39,698	2,35,39,698
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,02,94,823	1,02,94,823
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, BHAWANIGARH					
		104-INSPECTION	0	2,25,524	2,25,524
	**********		----------	----------	----------
	TOTAL(MH)		0	1,05,20,347	1,05,20,347
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TOTAL(DDO)			0	1,05,20,347	1,05,20,347

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,28,69,090	1,28,69,090
				104-INSPECTION	0	84,875	84,875
		**********			----------	----------	----------
		TOTAL(MH)			0	1,29,53,965	1,29,53,965
	**********				----------	----------	----------
	TOTAL(DDO)				0	1,29,53,965	1,29,53,965
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,04,09,160	2,04,09,160
				104-INSPECTION	0	2,73,426	2,73,426

		109-GOVERNMENT SECONDARY SCHOOLS	0	63,244	63,244
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	TOTAL(MH)		0	2,07,45,830	2,07,45,830
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TOTAL(DDO)			0	2,07,45,830	2,07,45,830
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	3,34,50,603	3,34,50,603
		104-INSPECTION	0	4,35,557	4,35,557
		109-GOVERNMENT SECONDARY SCHOOLS	0	8,03,596	8,03,596
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	TOTAL(MH)		0	3,46,89,756	3,46,89,756

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TOTAL(DDO)					0	3,46,89,756	3,46,89,756
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA	2202	101-GOVERNMENT PRIMARY SCHOOLS			0	2,38,16,145	2,38,16,145

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA	2202	104-INSPECTION	0	2,85,978	2,85,978
				109-GOVERNMENT SECONDARY SCHOOLS	0	10,72,384	10,72,384

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	TOTAL(MH)		0	2,51,74,507	2,51,74,507
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TOTAL(DDO)			0	2,51,74,507	2,51,74,507
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	27,11,445	27,11,445
		109-GOVERNMENT SECONDARY SCHOOLS	0	22,04,408	22,04,408
	**********		----------	----------	----------
	TOTAL(MH)		0	49,15,853	49,15,853
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TOTAL(DDO)			0	49,15,853	49,15,853

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	68,02,815	68,02,815
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, NAKODAR-1					
		104-INSPECTION	0	2,55,076	2,55,076
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	70,57,891	70,57,891
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TOTAL(DDO)			0	70,57,891	70,57,891
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	85,56,342	85,56,342
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, NAKODAR-2					
		104-INSPECTION	0	78,329	78,329
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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	86,34,671	86,34,671
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********					
		TOTAL(DDO)			0	86,34,671	86,34,671
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,47,84,103	1,47,84,103
				104-INSPECTION	0	1,93,504	1,93,504
				109-GOVERNMENT SECONDARY SCHOOLS	0	6,49,248	6,49,248

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TOTAL(MH)			0	2,42,61,526	2,42,61,526
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TOTAL(DDO)			0	2,42,61,526	2,42,61,526
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	38,28,000	38,28,000
		200-OTHER PROGRAMMES	0	3,64,076	3,64,076
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TOTAL(MH)			0	41,92,076	41,92,076
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TOTAL(DDO)			0	41,92,076	41,92,076

	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,76,90,956	1,76,90,956
			104-INSPECTION	0	3,48,558	3,48,558
		**********	----------	----------	----------	----------
		TOTAL(MH)		0	1,80,39,514	1,80,39,514

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********			----------	----------	----------
		TOTAL(DDO)			0	1,80,39,514	1,80,39,514

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,34,84,023	1,34,84,023
		104-INSPECTION	0	2,80,252	2,80,252
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	3,18,03,789	3,18,03,789
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TOTAL(DDO)			0	3,18,03,789	3,18,03,789
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	4,36,09,477	4,36,09,477
		104-INSPECTION	0	4,74,292	4,74,292
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	4,40,83,769	4,40,83,769
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TOTAL(DDO)			0	4,40,83,769	4,40,83,769

BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	94,12,368	94,12,368
		104-INSPECTION	0	2,21,835	2,21,835
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	TOTAL(MH)		0	96,34,203	96,34,203
	2235	200-OTHER PROGRAMMES	0	2,40,864	2,40,864
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	TOTAL(MH)		0	2,40,864	2,40,864
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TOTAL(DDO)			0	98,75,067	98,75,067

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	88,84,959	88,84,959
				104-INSPECTION	0	4,14,807	4,14,807
			**********		----------	----------	----------
			TOTAL(MH)		0	92,99,766	92,99,766
			2235	200-OTHER PROGRAMMES	0	34,109	34,109
			**********		----------	----------	----------
			TOTAL(MH)		0	34,109	34,109
********************************					----------	----------	----------
TOTAL(DDO)					0	93,33,875	93,33,875

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,12,19,083	1,12,19,083
OFFICER,GURU HAR SAHAI-I		PRIMARY SCHOOLS			
		104-INSPECTION	0	2,83,560	2,83,560
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,15,02,643	1,15,02,643
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,15,02,643	1,15,02,643

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,22,12,366	1,22,12,366
OFFICER,GURU HAR SAHAI-II		PRIMARY SCHOOLS			
		104-INSPECTION	0	3,66,948	3,66,948
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,25,79,314	1,25,79,314
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,25,79,314	1,25,79,314

	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	88,52,673	88,52,673
			104-INSPECTION	0	1,24,598	1,24,598
		**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	89,77,271	89,77,271
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	89,77,271	89,77,271

BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,88,40,085	1,88,40,085
	**********		----------	----------	----------
	TOTAL(MH)		0	2,78,17,356	2,78,17,356
**********			----------	----------	----------
TOTAL(DDO)			0	2,78,17,356	2,78,17,356
BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,47,68,295	2,47,68,295
		104-INSPECTION	0	1,55,624	1,55,624
	**********		----------	----------	----------
	TOTAL(MH)		0	2,49,23,919	2,49,23,919
**********			----------	----------	----------
TOTAL(DDO)			0	2,49,23,919	2,49,23,919

BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,49,43,367	1,49,43,367
OFFICER,MALERKOTLA - II		PRIMARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,49,43,367	1,49,43,367
******************************			----------	----------	----------
TOTAL(DDO)			0	1,49,43,367	1,49,43,367
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	0	1,83,21,405	1,83,21,405
OFFICER,MANDI PHUL(WEST)		PRIMARY SCHOOLS			
		104-INSPECTION	0	1,24,160	1,24,160
	**********		----------	----------	----------
	TOTAL(MH)		0	1,84,45,565	1,84,45,565

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST)	2235	200-OTHER PROGRAMMES	0	13,183	13,183
		**********					
		TOTAL(MH)			0	1,84,58,748	1,84,58,748
	**********						
	TOTAL(DDO)				0	1,84,58,748	1,84,58,748
	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2	2202	101-GOVERNMENT PRIMARY SCHOOLS		0	1,15,69,732	1,15,69,732
			104-INSPECTION		0	4,13,812	4,13,812
		**********					
		TOTAL(MH)			0	1,19,83,544	1,19,83,544
**********							

TOTAL(DDO)			0	1,19,83,544	1,19,83,544
BLOCK PRIMARY EDUCATION OFFICER,QADIAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	79,75,623	79,75,623
		104-INSPECTION	0	3,66,432	3,66,432
	**********				
	TOTAL(MH)		0	83,42,055	83,42,055
**********					
TOTAL(DDO)			0	83,42,055	83,42,055
BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	49,36,664	49,36,664
		104-INSPECTION	0	2,21,968	2,21,968
	**********				
	TOTAL(MH)		0	51,58,632	51,58,632
	2235	200-OTHER	0	96,925	96,925

PROGRAMMES

		**********			----------	----------	----------	
		TOTAL(MH)			0	96,925	96,925	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			0	52,55,557	52,55,557
		BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	89,61,839	89,61,839

		104-INSPECTION	0	1,20,952	1,20,952
	**********		----------	----------	----------
	TOTAL(MH)		0	91,79,716	91,79,716
********************************			----------	----------	----------
TOTAL(DDO)			0	1,43,38,348	1,43,38,348
BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,01,27,990	1,01,27,990
	**********		----------	----------	----------
	TOTAL(MH)		0	1,01,27,990	1,01,27,990
********************************			----------	----------	----------
TOTAL(DDO)			0	1,01,27,990	1,01,27,990
COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	7,90,866	7,90,866

**********				
TOTAL(MH)	0	7,90,866	7,90,866
**********				
TOTAL(DDO)	0	7,90,866	7,90,866
COMMANDING OFFICER, 22 PUNJAB BN 2204 NCC, BATALA,BATALA	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	9,32,114	9,32,114
**********				
TOTAL(MH)	0	9,32,114	9,32,114

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			0	9,32,114	9,32,114
		COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	9,76,794	9,76,794
		**********			----------	----------	----------
		TOTAL(MH)			0	19,08,908	19,08,908
	**********				----------	----------	----------
	TOTAL(DDO)				0	19,08,908	19,08,908
	COMMANDING OFFICER, 8 PUNJAB BN	2204	102-YOUTH		0	4,19,462	4,19,462

NCC,PHAGWARA		WELFARE			
		PROGRAMMES FOR			
		STUDENTS			
	**********		----------	----------	----------
	TOTAL(MH)		0	4,19,462	4,19,462
********************************			----------	----------	----------
TOTAL(DDO)			0	4,19,462	4,19,462
D.C.F.A.,DPI (P) PUNJAB	2202	107-SCHOLARSHIP	0	46,750	46,750
		S			
	**********		----------	----------	----------
	TOTAL(MH)		0	46,750	46,750
********************************			----------	----------	----------
TOTAL(DDO)			0	46,750	46,750
D.E.O.(S),DISTRICT EDUCATION	2202	001-DIRECTION	0	17,62,603	17,62,603

OFFICER (S), FARIDKOT AND

ADMINISTRATION

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,62,603	17,62,603
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	17,62,603	17,62,603
		DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000

OFFICER (P)

	**********	----------	----------	----------	
	TOTAL(MH)		0	19,62,603	19,62,603
**********		----------	----------	----------	
TOTAL(DDO)			0	19,62,603	19,62,603
DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR	2071	115-LEAVE ENCASHMENT BENEFITS	0	6,65,600	6,65,600
	**********	----------	----------	----------	
	TOTAL(MH)		0	6,65,600	6,65,600
**********		----------	----------	----------	
TOTAL(DDO)			0	6,65,600	6,65,600
DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER	2202	001-DIRECTION AND	0	8,19,760	8,19,760

(S) ADMINISTRATION

		**********			----------	----------	----------
		TOTAL(MH)			0	8,19,760	8,19,760
**********					----------	----------	----------
TOTAL(DDO)					0	8,19,760	8,19,760
DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR	2202	001-DIRECTION AND ADMINISTRATION			0	7,78,736	7,78,736
		**********			----------	----------	----------
		TOTAL(MH)			0	7,78,736	7,78,736

NAME OF DEPARTMENT	NAME 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	7,78,736	7,78,736

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				0	7,78,736	7,78,736
	DISTRICT EDUCATION OFFICER(S),FEROZEPUR	2202	001-DIRECTION AND ADMINISTRATION		0	17,68,805	17,68,805
		**********			----------	----------	----------
	TOTAL(MH)				0	25,47,541	25,47,541
	**********				----------	----------	----------
	TOTAL(DDO)				0	25,47,541	25,47,541
	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P)	2235	200-OTHER PROGRAMMES		0	2,00,000	2,00,000

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	TOTAL(MH)		0	2,00,000	2,00,000
********************************			----------	----------	----------
TOTAL(DDO)			0	2,00,000	2,00,000
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S)	2202	001-DIRECTION AND ADMINISTRATION	0	21,00,410	21,00,410
	**********		----------	----------	----------
	TOTAL(MH)		0	21,00,410	21,00,410
	2235	200-OTHER PROGRAMMES	0	35,840	35,840
	**********		----------	----------	----------
	TOTAL(MH)		0	35,840	35,840

		**********			----------	----------	----------
		TOTAL(DDO)			0	21,36,250	21,36,250

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	DISTT.EDUCATION OFFICER(S),JALANDHAR	2202	001-DIRECTION AND ADMINISTRATION	0	23,96,593	23,96,593
		**********			----------	----------	----------
		TOTAL(MH)			0	23,96,593	23,96,593
		**********			----------	----------	----------
		TOTAL(DDO)			0	23,96,593	23,96,593

GROUP COMMANDENT,,20 PB BN NCC	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	6,88,938	6,88,938
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	6,88,938	6,88,938
**********		----------	----------	----------	----------
TOTAL(DDO)			0	6,88,938	6,88,938
GROUP COMMANDER, NCC GROUP HQ,PATIALA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	6,52,499	6,52,499
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	6,52,499	6,52,499
**********		----------	----------	----------	----------

TOTAL(DDO)					0	6,52,499	6,52,499
GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS			0	3,50,208	3,50,208
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				0	3,50,208	3,50,208
	**********		----------	----------	----------	----------	----------
	TOTAL(DDO)				0	3,50,208	3,50,208

NAME OF DEPARTMENT	NAME 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	HEADMASTER GHS,GOVT.HIGH SCHOOL,	2202	109-GOVERNMENT	0	6,85,464	6,85,464

INSTRUCTION INSTRUCTION, SCHOOL, S (COLLEGES)	TUGALWAL, GURDASPUR PUNJAB		SECONDARY SCHOOLS			
		**********		----------	----------	----------
		TOTAL(MH)		0	6,85,464	6,85,464
	**********			----------	----------	----------
	TOTAL(DDO)			0	6,85,464	6,85,464
	HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	001-DIRECTION AND ADMINISTRATION	0	81,046	81,046
			103-GOVERNMENT COLLEGES AND INSTITUTES	0	1,81,340	1,81,340
			109-GOVERNMENT SECONDARY SCHOOLS	0	6,88,15,487	6,88,15,487

**********					
TOTAL(MH)			0	6,90,77,873	6,90,77,873
******************************					
TOTAL(DDO)			0	6,90,77,873	6,90,77,873
HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,80,084	15,80,084
**********					
TOTAL(MH)			0	15,80,084	15,80,084
******************************					
TOTAL(DDO)			0	15,80,084	15,80,084
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,89,608	5,89,608

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,89,608	5,89,608
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********					
		TOTAL(DDO)			0	5,89,608	5,89,608
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,44,272	3,44,272

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	TOTAL(MH)		0	9,33,880	9,33,880
**********		----------	----------	----------	----------
TOTAL(DDO)			0	9,33,880	9,33,880
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR	2202	001-DIRECTION AND ADMINISTRATION	0	2,000	2,000
		109-GOVERNMENT SECONDARY SCHOOLS	0	32,04,898	32,04,898
	TOTAL(MH)		0	32,06,898	32,06,898
**********		----------	----------	----------	----------
TOTAL(DDO)			0	32,06,898	32,06,898
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	25,500	25,500

SCHOOL, HAMIRGARH DHAPAI, MANSA				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	25,500	25,500
**********					----------	----------	----------
TOTAL(DDO)					0	25,500	25,500
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT			0	12,64,748	12,64,748

NAME OF DEPARTMENT	NAME 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, JALALABAD (W), KATHGARH		SECONDARY SCHOOLS			
			**********		----------	----------	----------

		TOTAL(MH)			0	12,64,748	12,64,748
		**********			----------	----------	----------
		TOTAL(DDO)			0	12,64,748	12,64,748
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	72,70,952	72,70,952
		**********			----------	----------	----------
		TOTAL(MH)			0	72,70,952	72,70,952
		**********			----------	----------	----------
		TOTAL(DDO)			0	72,70,952	72,70,952
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	43,55,687	43,55,687

**********					
TOTAL(MH)			0	43,55,687	43,55,687
********************************					
TOTAL(DDO)			0	43,55,687	43,55,687
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	42,98,989	42,98,989
**********					
TOTAL(MH)			0	42,98,989	42,98,989
********************************					
TOTAL(DDO)			0	42,98,989	42,98,989
HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	96,93,236	96,93,236
		104-INSPECTION	0	2,64,536	2,64,536

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,94,38,443	1,94,38,443
		**********			0	2,93,96,215	2,93,96,215
		TOTAL(MH)					
	**********				0	2,93,96,215	2,93,96,215
	TOTAL(DDO)						
		HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,98,538	18,98,538

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TOTAL(MH)			0	18,98,538	18,98,538
**********			----------	----------	----------
TOTAL(DDO)			0	18,98,538	18,98,538
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,38,810	20,38,810
**********			----------	----------	----------
TOTAL(MH)			0	20,38,810	20,38,810
**********			----------	----------	----------
TOTAL(DDO)			0	20,38,810	20,38,810
HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,80,244	4,80,244

			**********				
			TOTAL(MH)		0	4,80,244	4,80,244
			**********				
TOTAL(DDO)					0	4,80,244	4,80,244
HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	7,91,028	7,91,028

NAME OF DEPARTMENT	NAME 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	7,91,028	7,91,028
		**********					

		TOTAL(DDO)			0	7,91,028	7,91,028
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,88,757	13,88,757
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	13,88,757	13,88,757
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	13,88,757	13,88,757
	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,24,047	7,24,047
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	7,24,047	7,24,047

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TOTAL(DDO)			0	7,24,047	7,24,047
HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,38,880	5,38,880
	**********	----------	----------	----------	
	TOTAL(MH)		0	5,38,880	5,38,880
**********		----------	----------	----------	
TOTAL(DDO)			0	5,38,880	5,38,880
HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,68,703	6,68,703
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	TOTAL(MH)		0	6,68,703	6,68,703

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	6,68,703	6,68,703
		HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,87,760	12,87,760
		**********			----------	----------	----------
		TOTAL(MH)			0	19,56,463	19,56,463

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TOTAL(DDO)			0	19,56,463	19,56,463
HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,38,464	4,38,464
	**********		----------	----------	----------
	TOTAL(MH)		0	4,38,464	4,38,464
******************************			----------	----------	----------
TOTAL(DDO)			0	4,38,464	4,38,464
HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,71,576	3,71,576
	**********		----------	----------	----------
	TOTAL(MH)		0	3,71,576	3,71,576

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TOTAL(DDO)					0	3,71,576	3,71,576
HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	8,59,964	8,59,964
	**********						
	TOTAL(MH)				0	8,59,964	8,59,964

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			0	8,59,964	8,59,964

HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,49,508	7,49,508
	**********				
	TOTAL(MH)		0	16,09,472	16,09,472
**********					
TOTAL(DDO)			0	16,09,472	16,09,472
HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	104-INSPECTION	0	1,11,900	1,11,900
		109-GOVERNMENT SECONDARY SCHOOLS	0	5,96,396	5,96,396
	**********				
	TOTAL(MH)		0	7,08,296	7,08,296

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TOTAL(DDO)			0	7,08,296	7,08,296
HEADMASTER,GOVT HIGH SCHOOL, DAL 2202 SINGH WALA, FARIDKOT	109-GOVERNMENT SECONDARY SCHOOLS		0	6,24,512	6,24,512
**********		----------	----------	----------	
TOTAL(MH)			0	6,24,512	6,24,512

**********		----------	----------	----------	
TOTAL(DDO)			0	6,24,512	6,24,512
HEADMASTER,GOVT HIGH SCHOOL, DOAD	2202 109-GOVERNMENT SECONDARY SCHOOLS		0	50,55,910	50,55,910

NAME OF DEPARTMENT	NAME 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	50,55,910	50,55,910
		**********			----------	----------	----------
		TOTAL(DDO)			0	50,55,910	50,55,910
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, DUGRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,55,048	5,55,048
			**********		----------	----------	----------
			TOTAL(MH)		0	5,55,048	5,55,048
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,55,048	5,55,048

HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,29,312	5,29,312
	**********	----------	----------	----------	
	TOTAL(MH)		0	5,29,312	5,29,312
**********		----------	----------	----------	
TOTAL(DDO)			0	5,29,312	5,29,312
HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,24,720	5,24,720
	**********	----------	----------	----------	
	TOTAL(MH)		0	5,24,720	5,24,720
**********		----------	----------	----------	
TOTAL(DDO)			0	5,24,720	5,24,720

	HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,62,480	6,62,480
		**********	TOTAL(MH)	0	6,62,480	6,62,480

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			0	6,62,480	6,62,480

HEADMASTER,GOVT HIGH SCHOOL, HAWELI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,55,468	8,55,468
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	15,17,948	15,17,948
**********		----------	----------	----------	----------
TOTAL(DDO)			0	15,17,948	15,17,948
HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,43,753	14,43,753
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	14,43,753	14,43,753
**********		----------	----------	----------	----------
TOTAL(DDO)			0	14,43,753	14,43,753

HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,04,560	6,04,560
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	6,04,560	6,04,560
**********		----------	----------	----------	----------
TOTAL(DDO)			0	6,04,560	6,04,560

HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,27,547	7,27,547
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	7,27,547	7,27,547

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	7,27,547	7,27,547
		HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,09,696	7,09,696
		**********			----------	----------	----------
		TOTAL(MH)			0	14,37,243	14,37,243
		**********			----------	----------	----------
TOTAL(DDO)					0	14,37,243	14,37,243

HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,87,830	7,87,830
	**********				
	TOTAL(MH)		0	7,87,830	7,87,830
**********					
TOTAL(DDO)			0	7,87,830	7,87,830
HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,83,064	4,83,064
	**********				
	TOTAL(MH)		0	4,83,064	4,83,064
**********					
TOTAL(DDO)			0	4,83,064	4,83,064

HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,40,516	4,40,516
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		TOTAL(MH)	0	4,40,516	4,40,516

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			0	4,40,516	4,40,516

HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	72,70,332	72,70,332
		109-GOVERNMENT SECONDARY SCHOOLS	0	6,03,328	6,03,328
	**********				
	TOTAL(MH)		0	83,14,176	83,14,176
**********					
TOTAL(DDO)			0	83,14,176	83,14,176
HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,33,592	4,33,592
	**********				
	TOTAL(MH)		0	4,33,592	4,33,592
**********					

TOTAL(DDO)			0	4,33,592	4,33,592
HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,67,808	9,67,808
**********		----------	----------	----------	----------
TOTAL(MH)			0	9,67,808	9,67,808
**********		----------	----------	----------	----------
TOTAL(DDO)			0	9,67,808	9,67,808
HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,46,924	7,46,924

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
			**********		0	0	0
			TOTAL(MH)		0	0	0
		******************************			0	0	0
		TOTAL(DDO)			0	0	0
			**********		0	7,46,924	7,46,924
			TOTAL(MH)		0	7,46,924	7,46,924
		******************************			0	7,46,924	7,46,924
		TOTAL(DDO)			0	7,46,924	7,46,924
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,40,116	10,40,116
			**********		0	10,40,116	10,40,116
			TOTAL(MH)		0	10,40,116	10,40,116
		******************************			0	10,40,116	10,40,116
		TOTAL(DDO)			0	10,40,116	10,40,116

HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,76,523	3,76,523
	**********		----------	----------	----------
	TOTAL(MH)		0	3,76,523	3,76,523
**********			----------	----------	----------
TOTAL(DDO)			0	3,76,523	3,76,523
HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,47,641	11,47,641
	**********		----------	----------	----------
	TOTAL(MH)		0	11,47,641	11,47,641
**********			----------	----------	----------
TOTAL(DDO)			0	11,47,641	11,47,641

		HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,49,580	6,49,580
		**********			----------	----------	----------
		TOTAL(MH)			0	6,49,580	6,49,580

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	6,49,580	6,49,580
		HEADMASTER,GOVT HIGH SCHOOL,	2202	109-GOVERNMENT	0	6,75,148	6,75,148

SANGRAHOOR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	13,24,728	13,24,728
**********			----------	----------	----------
TOTAL(DDO)			0	13,24,728	13,24,728
HEADMASTER,GOVT HIGH SCHOOL,	2202	109-GOVERNMENT	0	7,02,380	7,02,380
SURGHURI,FARIDKOT		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	7,02,380	7,02,380
**********			----------	----------	----------
TOTAL(DDO)			0	7,02,380	7,02,380
HEADMASTER,GOVT HIGH SCHOOL,	2202	109-GOVERNMENT	0	9,53,069	9,53,069

SWAYA RAI UTTAR, FEROZEPUR			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			0	9,53,069	9,53,069
**********				----------	----------	----------	
TOTAL(DDO)					0	9,53,069	9,53,069
HEADMASTER,GOVT HIGH SCHOOL,	2202	109-GOVERNMENT			0	5,54,549	5,54,549
THAKKAR SANDHU, GURDASPUR			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			0	5,54,549	5,54,549

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)				0	5,54,549	5,54,549
		HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	3,24,896	3,24,896
		**********				----------	----------	----------
		TOTAL(MH)				0	8,79,445	8,79,445
		**********				----------	----------	----------
		TOTAL(DDO)				0	8,79,445	8,79,445
		HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	2202	109-GOVERNMENT SECONDARY		0	5,62,552	5,62,552

SCHOOLS

**********			----------	----------	----------
TOTAL(MH)			0	5,62,552	5,62,552
**********			----------	----------	----------
TOTAL(DDO)			0	5,62,552	5,62,552
HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR	2202	109-GOVERNMENT SECONDARY	0	6,12,424	6,12,424

SCHOOLS

**********			----------	----------	----------
TOTAL(MH)			0	6,12,424	6,12,424
**********			----------	----------	----------
TOTAL(DDO)			0	6,12,424	6,12,424
HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA	2202	109-GOVERNMENT SECONDARY	0	9,99,384	9,99,384

SCHOOLS

		**********			----------	----------	----------
		TOTAL(MH)			0	9,99,384	9,99,384

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			0	9,99,384	9,99,384
		HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR	2202	109-GOVERNMENT SECONDARY	0	7,71,564	7,71,564

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TOTAL(MH)			0	17,70,948	17,70,948
**********			----------	----------	----------
TOTAL(DDO)			0	17,70,948	17,70,948
HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,15,220	5,15,220
**********			----------	----------	----------
TOTAL(MH)			0	5,15,220	5,15,220
**********			----------	----------	----------
TOTAL(DDO)			0	5,15,220	5,15,220
HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR	2202	109-GOVERNMENT SECONDARY	0	1,17,015	1,17,015

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	TOTAL(MH)			0	1,17,015	1,17,015
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TOTAL(DDO)				0	1,17,015	1,17,015
HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	5,24,788	5,24,788
	**********			----------	----------	----------
	TOTAL(MH)			0	5,24,788	5,24,788

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			0	5,24,788	5,24,788
		HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,59,536	5,59,536
		**********			----------	----------	----------
		TOTAL(MH)			0	10,84,324	10,84,324
		**********			----------	----------	----------
		TOTAL(DDO)			0	10,84,324	10,84,324
		HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,96,834	14,96,834

	**********		----------	----------	----------
	TOTAL(MH)		0	14,96,834	14,96,834
**********			----------	----------	----------
TOTAL(DDO)			0	14,96,834	14,96,834
HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,33,996	5,33,996
	**********		----------	----------	----------
	TOTAL(MH)		0	5,33,996	5,33,996
**********			----------	----------	----------
TOTAL(DDO)			0	5,33,996	5,33,996
HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,30,196	5,30,196

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		TOTAL(MH)				0	5,30,196	5,30,196

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			0	5,30,196	5,30,196
		HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,02,488	7,02,488

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TOTAL(MH)			0	12,32,684	12,32,684
**********			----------	----------	----------
TOTAL(DDO)			0	12,32,684	12,32,684
HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,80,568	5,80,568
**********			----------	----------	----------
TOTAL(MH)			0	5,80,568	5,80,568
**********			----------	----------	----------
TOTAL(DDO)			0	5,80,568	5,80,568
HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,94,932	4,94,932

**********					
TOTAL(MH)			0	4,94,932	4,94,932
**********					
TOTAL(DDO)			0	4,94,932	4,94,932
HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,36,108	14,36,108
**********					
TOTAL(MH)			0	14,36,108	14,36,108

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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), PU	TOTAL(DDO)			0	14,36,108	14,36,108
		HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,43,832	4,43,832
		**********					
		TOTAL(MH)			0	18,79,940	18,79,940
		**********					
		TOTAL(DDO)			0	18,79,940	18,79,940
		HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,88,212	1,88,212

**********					
TOTAL(MH)			0	1,88,212	1,88,212
**********					
TOTAL(DDO)			0	1,88,212	1,88,212
HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,80,308	12,80,308
**********					
TOTAL(MH)			0	12,80,308	12,80,308
**********					
TOTAL(DDO)			0	12,80,308	12,80,308
HEADMASTER,GOVT HIGH SCHOOL,TATLEY	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,79,724	5,79,724

		**********			----------	----------	----------
		TOTAL(MH)			0	5,79,724	5,79,724

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			0	5,79,724	5,79,724
		HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA 2202	109-GOVERNMENT SECONDARY SCHOOLS		0	3,99,799	3,99,799
		**********			----------	----------	----------

	TOTAL(MH)		0	9,79,523	9,79,523
**********		----------	----------	----------	----------
TOTAL(DDO)			0	9,79,523	9,79,523
HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,62,576	3,62,576
	TOTAL(MH)		0	3,62,576	3,62,576
**********		----------	----------	----------	----------
TOTAL(DDO)			0	3,62,576	3,62,576
HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,70,876	6,70,876
	TOTAL(MH)		0	6,70,876	6,70,876
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		TOTAL(MH)			0	6,70,876	6,70,876
**********					----------	----------	----------
TOTAL(DDO)					0	6,70,876	6,70,876
HEADMASTER,GOVT. HIGH SCHOOL,DALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	7,20,516	7,20,516
		**********			----------	----------	----------
		TOTAL(MH)			0	7,20,516	7,20,516

NAME OF DEPARTMENT	NAME 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(DDO)			0	7,20,516	7,20,516

INSTRUCTION INSTRUCTION, SCHOOL, S PUNJAB (COLLEGES)						
	PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,02,276	1,02,276
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	8,22,792	8,22,792
	**********		----------	----------	----------	----------
	TOTAL(DDO)			0	8,22,792	8,22,792
**********			----------	----------	----------	----------
TOTAL(CCO)				0	2,50,72,87,391	2,50,72,87,391
DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL	2202	109-GOVERNMENT SECONDARY	0	12,73,51,867	12,73,51,867

PUNJAB SCHOOLS

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TOTAL(MH)			0	12,73,51,867	12,73,51,867
**********			----------	----------	----------
TOTAL(DDO)			0	12,73,51,867	12,73,51,867
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	36,54,872	36,54,872
**********			----------	----------	----------
TOTAL(MH)			0	36,54,872	36,54,872
**********			----------	----------	----------
TOTAL(DDO)			0	36,54,872	36,54,872
PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA	2235	200-OTHER PROGRAMMES	0	3,05,644	3,05,644

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,05,644	3,05,644
		**********			----------	----------	----------
		TOTAL(DDO)			0	3,05,644	3,05,644
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,90,212	18,90,212
			**********		----------	----------	----------
		TOTAL(MH)			0	18,90,212	18,90,212

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TOTAL(DDO)			0	18,90,212	18,90,212
BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,11,97,673	1,11,97,673
		104-INSPECTION	0	2,34,816	2,34,816
	**********		----------	----------	----------
	TOTAL(MH)		0	1,14,32,489	1,14,32,489
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,14,32,489	1,14,32,489
DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR	2202	001-DIRECTION AND ADMINISTRATION	0	16,46,010	16,46,010
	**********		----------	----------	----------

			TOTAL(MH)		0	16,46,010	16,46,010
**********				----------	----------	----------	----------
TOTAL(DDO)					0	16,46,010	16,46,010
DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR	2202	001-DIRECTION AND ADMINISTRATION		0	15,70,462	15,70,462
		109-GOVERNMENT		0	51,836	51,836

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	16,22,298	16,22,298

		**********			----------	----------	----------
		TOTAL(DDO)			0	16,22,298	16,22,298
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY)	2202	001-DIRECTION AND ADMINISTRATION	0	7,73,824	7,73,824
		**********			----------	----------	----------
		TOTAL(MH)			0	7,73,824	7,73,824
		**********			----------	----------	----------
		TOTAL(DDO)			0	7,73,824	7,73,824
DISTRICT EDUCATION OFFICER,(SS) MOHALI			2202	001-DIRECTION AND ADMINISTRATION	0	10,88,564	10,88,564
		**********			----------	----------	----------

	TOTAL(MH)		0	10,88,564	10,88,564
**********		----------	----------	----------	----------
TOTAL(DDO)			0	10,88,564	10,88,564
DISTRICT EDUCATION OFFICER,,(SECONDARY)	2202	001-DIRECTION AND ADMINISTRATION	0	20,11,424	20,11,424
		101-GOVERNMENT PRIMARY SCHOOLS	0	1,66,92,897	1,66,92,897
		104-INSPECTION	0	1,81,884	1,81,884
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,88,86,205	1,88,86,205
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,88,86,205	1,88,86,205

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	GOVERNMENT HIGH SCHOOL,BUKANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,94,792	8,94,792
		**********					
		TOTAL(MH)			0	8,94,792	8,94,792
		**********					
		TOTAL(DDO)			0	8,94,792	8,94,792
		GOVERNMENT HIGH SCHOOL,DUNE KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,83,602	17,83,602
		**********					

	TOTAL(MH)		0	17,83,602	17,83,602
**********		----------	----------	----------	
TOTAL(DDO)			0	17,83,602	17,83,602
GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,96,052	4,96,052
	TOTAL(MH)		0	4,96,052	4,96,052
**********		----------	----------	----------	
TOTAL(DDO)			0	4,96,052	4,96,052
HEAD MASTER,GOVERNEMNT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,74,012	6,74,012
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		TOTAL(MH)		0	6,74,012	6,74,012
**********				----------	----------	----------
TOTAL(DDO)				0	6,74,012	6,74,012
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT		0	24,616	24,616

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
			**********		----------	----------	----------
			TOTAL(MH)		0	24,616	24,616

		**********				----------	----------	----------
		TOTAL(DDO)				0	24,616	24,616
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,ARYA RAM PURA PHUL	HIGH SCHOOL,	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	69,32,193	69,32,193
					109-GOVERNMENT SECONDARY SCHOOLS	0	42,91,316	42,91,316
		**********				----------	----------	----------
		TOTAL(MH)				0	1,12,23,509	1,12,23,509
		**********				----------	----------	----------
		TOTAL(DDO)				0	1,12,23,509	1,12,23,509
		HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA		2202	101-GOVERNMENT PRIMARY SCHOOLS	0	51,20,592	51,20,592

**********					
TOTAL(MH)			0	51,20,592	51,20,592
**********					
TOTAL(DDO)			0	51,20,592	51,20,592
HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,24,900	10,24,900
**********					
TOTAL(MH)			0	10,24,900	10,24,900
**********					
TOTAL(DDO)			0	10,24,900	10,24,900
HEADMASTER,G.H.S, BOLEWALALA	2202	109-GOVERNMENT SECONDARY	0	6,83,804	6,83,804

NAME OF DEPARTMENT	NAME 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	6,83,804	6,83,804
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,83,804	6,83,804
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S, SARDOWAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,22,921	15,22,921
			**********		----------	----------	----------
			TOTAL(MH)		0	15,22,921	15,22,921

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TOTAL(DDO)			0	15,22,921	15,22,921
HEADMASTER,G.H.S,KHERI JHAMERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,02,87,302	3,02,87,302
	**********	----------	----------	----------	
	TOTAL(MH)		0	3,02,87,302	3,02,87,302
**********		----------	----------	----------	
TOTAL(DDO)			0	3,02,87,302	3,02,87,302
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,37,064	12,37,064
	**********	----------	----------	----------	
	TOTAL(MH)		0	12,37,064	12,37,064

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TOTAL(DDO)					0	12,37,064	12,37,064
HEADMASTER,G.H.S. AJNER	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	9,78,672	9,78,672
		**********					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,78,672	9,78,672
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					

TOTAL(DDO)			0	9,78,672	9,78,672
HEADMASTER,G.H.S. BANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,69,816	18,69,816
	**********		----------	----------	----------
	TOTAL(MH)		0	28,48,488	28,48,488
**********			----------	----------	----------
TOTAL(DDO)			0	28,48,488	28,48,488
HEADMASTER,G.H.S. BARSAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,91,232	14,91,232
	**********		----------	----------	----------
	TOTAL(MH)		0	14,91,232	14,91,232
**********			----------	----------	----------

TOTAL(DDO)			0	14,91,232	14,91,232
HEADMASTER,G.H.S. BHUGGA KAULAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,80,639	11,80,639
	**********		----------	----------	----------
	TOTAL(MH)		0	11,80,639	11,80,639
**********			----------	----------	----------
TOTAL(DDO)			0	11,80,639	11,80,639
HEADMASTER,G.H.S. HANDANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,97,680	18,97,680
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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	18,97,680	18,97,680
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			0	18,97,680	18,97,680
		HEADMASTER,G.H.S. JAND MANGAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,95,392	20,95,392
		**********					
		TOTAL(MH)			0	39,93,072	39,93,072
**********							

TOTAL(DDO)			0	39,93,072	39,93,072
HEADMASTER,G.H.S. KHERI FATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,38,992	20,38,992
	**********				
	TOTAL(MH)		0	20,38,992	20,38,992
**********					
TOTAL(DDO)			0	20,38,992	20,38,992
HEADMASTER,G.H.S. MIRZAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	92,42,276	92,42,276
	**********				
	TOTAL(MH)		0	92,42,276	92,42,276
**********					

TOTAL(DDO)					0	92,42,276	92,42,276
HEADMASTER,G.H.S. TALANIA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	12,74,112	12,74,112
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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	12,74,112	12,74,112
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	12,74,112	12,74,112

HEADMASTER,G.H.S., BEHAR JACHHO	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,58,264	13,58,264
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	26,32,376	26,32,376
**********		----------	----------	----------	----------
TOTAL(DDO)			0	26,32,376	26,32,376
HEADMASTER,G.H.S., DATIAL FEROZA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,07,216	25,07,216
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	25,07,216	25,07,216
**********		----------	----------	----------	----------
TOTAL(DDO)			0	25,07,216	25,07,216

HEADMASTER,G.H.S., IBRAHIMWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,53,540	8,53,540
	**********		----------	----------	----------
	TOTAL(MH)		0	8,53,540	8,53,540
**********			----------	----------	----------
TOTAL(DDO)			0	8,53,540	8,53,540
HEADMASTER,G.H.S., KAHALWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,45,037	11,45,037
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		0	11,45,037	11,45,037
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	11,45,037	11,45,037
		HEADMASTER,G.H.S., KOTLI SURAT MALHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,50,084	14,50,084
		**********			----------	----------	----------
			TOTAL(MH)		0	25,95,121	25,95,121
		**********			----------	----------	----------
		TOTAL(DDO)			0	25,95,121	25,95,121

HEADMASTER,G.H.S., LADA MUNDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,10,289	10,10,289
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,10,289	10,10,289
**********		----------	----------	----------	----------
TOTAL(DDO)			0	10,10,289	10,10,289
HEADMASTER,G.H.S., MANN KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,07,020	10,07,020
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,07,020	10,07,020
**********		----------	----------	----------	----------
TOTAL(DDO)			0	10,07,020	10,07,020

	HEADMASTER,G.H.S., NANGLA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	6,91,112	6,91,112
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,91,112	6,91,112
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	6,91,112	6,91,112

HEADMASTER,G.H.S., RAI CHAK	2202	109-GOVERNMENT	0	7,66,012	7,66,012
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	14,57,124	14,57,124
**********			----------	----------	----------
TOTAL(DDO)			0	14,57,124	14,57,124
HEADMASTER,G.H.S., RAMPURA GHANOTA	2202	109-GOVERNMENT	0	13,46,224	13,46,224
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	13,46,224	13,46,224
**********			----------	----------	----------
TOTAL(DDO)			0	13,46,224	13,46,224

HEADMASTER,G.H.S., RURKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,48,920	6,48,920
**********			----------	----------	----------
TOTAL(MH)			0	6,48,920	6,48,920
**********			----------	----------	----------
TOTAL(DDO)			0	6,48,920	6,48,920

HEADMASTER,G.H.S., SHEIKHPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,32,492	15,32,492
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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	15,32,492	15,32,492
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********					
		TOTAL(DDO)			0	15,32,492	15,32,492
	HEADMASTER,G.H.S., SHERON	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	18,37,904	18,37,904
		**********					
		TOTAL(MH)			0	33,70,396	33,70,396
**********							
TOTAL(DDO)					0	33,70,396	33,70,396

HEADMASTER,G.H.S., SIRAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,55,520	6,55,520
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	6,55,520	6,55,520
**********		----------	----------	----------	----------
TOTAL(DDO)			0	6,55,520	6,55,520
HEADMASTER,G.H.S.,SHEKHUPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,39,970	12,39,970
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	12,39,970	12,39,970
**********		----------	----------	----------	----------
TOTAL(DDO)			0	12,39,970	12,39,970

		HEADMASTER,G.H.S.ALMADIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,01,376	14,01,376
		**********		----------	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,01,376	14,01,376
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			0	14,01,376	14,01,376
		HEADMASTER,G.H.S.BAGH SIKANDAR	2202	109-GOVERNMENT	0	15,97,988	15,97,988

SECONDARY

SCHOOLS

**********			----------	----------	----------
TOTAL(MH)			0	29,99,364	29,99,364
**********			----------	----------	----------
TOTAL(DDO)			0	29,99,364	29,99,364
HEADMASTER,G.H.S.BHARPURGARH	2202	109-GOVERNMENT	0	10,25,871	10,25,871

SECONDARY

SCHOOLS

**********			----------	----------	----------
TOTAL(MH)			0	10,25,871	10,25,871
**********			----------	----------	----------
TOTAL(DDO)			0	10,25,871	10,25,871
HEADMASTER,G.H.S.BHASMARA	2202	109-GOVERNMENT	0	10,06,352	10,06,352

SECONDARY

SCHOOLS

**********					----------	----------	----------
TOTAL(MH)					0	10,06,352	10,06,352
**********					----------	----------	----------
TOTAL(DDO)					0	10,06,352	10,06,352
HEADMASTER,G.H.S.DALWA	2202	109-GOVERNMENT			0	14,12,884	14,12,884

SECONDARY

SCHOOLS

**********					----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,12,884	14,12,884
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********				----------	----------	----------
		TOTAL(DDO)				0	14,12,884	14,12,884
		HEADMASTER,G.H.S.GHANAUR SARAI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	10,58,278	10,58,278
		**********				----------	----------	----------
		TOTAL(MH)				0	24,71,162	24,71,162
		**********				----------	----------	----------
		TOTAL(DDO)				0	24,71,162	24,71,162
		HEADMASTER,G.H.S.GURDITPUR	2202	109-GOVERNMENT		0	16,30,835	16,30,835

SECONDARY

SCHOOLS

**********		----------	----------	----------	
TOTAL(MH)			0	16,30,835	16,30,835
**********		----------	----------	----------	
TOTAL(DDO)			0	16,30,835	16,30,835
HEADMASTER,G.H.S.HARBANSPURA	2202	109-GOVERNMENT	0	11,58,714	11,58,714

SECONDARY

SCHOOLS

**********		----------	----------	----------	
TOTAL(MH)			0	11,58,714	11,58,714
**********		----------	----------	----------	
TOTAL(DDO)			0	11,58,714	11,58,714
HEADMASTER,G.H.S.HARIAO KHURD	2202	109-GOVERNMENT	0	13,10,324	13,10,324

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,10,324	13,10,324
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			0	13,10,324	13,10,324
		HEADMASTER,G.H.S.KHERI BARNA	2202	109-GOVERNMENT SECONDARY	0	11,67,048	11,67,048

SCHOOLS

**********		----------	----------	----------	
TOTAL(MH)			0	24,77,372	24,77,372
**********		----------	----------	----------	
TOTAL(DDO)			0	24,77,372	24,77,372
HEADMASTER,G.H.S.KHERI GAJJU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,55,904	12,55,904
**********		----------	----------	----------	
TOTAL(MH)			0	12,55,904	12,55,904
**********		----------	----------	----------	
TOTAL(DDO)			0	12,55,904	12,55,904
HEADMASTER,G.H.S.NALINI	2202	109-GOVERNMENT SECONDARY	0	12,58,480	12,58,480

SCHOOLS

			**********				
			TOTAL(MH)		0	12,58,480	12,58,480
********************************							
TOTAL(DDO)					0	12,58,480	12,58,480
HEADMASTER,G.H.S.NAMADA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	4,69,228	4,69,228
			**********				

NAME OF DEPARTMENT	NAME 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	4,69,228	4,69,228

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				0	4,69,228	4,69,228
	HEADMASTER,G.H.S.ROHTA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	22,28,577	22,28,577
		**********			----------	----------	----------
	TOTAL(MH)				0	26,97,805	26,97,805
	**********				----------	----------	----------
	TOTAL(DDO)				0	26,97,805	26,97,805
	HEADMASTER,G.H.S.SADHUGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	16,82,784	16,82,784

	**********				
	TOTAL(MH)		0	16,82,784	16,82,784
********************************					
TOTAL(DDO)			0	16,82,784	16,82,784
HEADMASTER,G.H.S.THUHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,77,084	15,77,084
	**********				
	TOTAL(MH)		0	15,77,084	15,77,084
********************************					
TOTAL(DDO)			0	15,77,084	15,77,084
HEADMASTER,G.H.S.UPPAL HERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,98,148	8,98,148

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,98,148	8,98,148
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	8,98,148	8,98,148
		HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,09,868	34,09,868

	**********		----------	----------	----------
	TOTAL(MH)		0	43,08,016	43,08,016
**********			----------	----------	----------
TOTAL(DDO)			0	43,08,016	43,08,016
HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	32,23,136	32,23,136
	**********		----------	----------	----------
	TOTAL(MH)		0	32,23,136	32,23,136
**********			----------	----------	----------
TOTAL(DDO)			0	32,23,136	32,23,136
HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,43,408	9,43,408

**********		0	9,43,408	9,43,408
TOTAL(MH)		0	9,43,408	9,43,408
********************************		0	9,43,408	9,43,408
TOTAL(DDO)		0	9,43,408	9,43,408

HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,83,33,979	1,83,33,979
**********			0	1,83,33,979	1,83,33,979

NAME OF DEPARTMENT	NAME 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	1,83,33,979	1,83,33,979

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				0	1,83,33,979	1,83,33,979
	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	16,87,036	16,87,036
		**********			----------	----------	----------
	TOTAL(MH)				0	2,00,21,015	2,00,21,015
	**********				----------	----------	----------
	TOTAL(DDO)				0	2,00,21,015	2,00,21,015
	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU	2202	001-DIRECTION AND ADMINISTRATION		0	2,94,766	2,94,766

			109-GOVERNMENT	0	34,26,760	34,26,760
			SECONDARY			
			SCHOOLS			
		**********	----------	----------	----------	
		TOTAL(MH)		0	37,21,526	37,21,526
**********			----------	----------	----------	
TOTAL(DDO)				0	37,21,526	37,21,526
HEADMASTER,GOVERNMENT	HIGH	2202	109-GOVERNMENT	0	38,68,480	38,68,480
SCHOOL, BEHNIWAL			SECONDARY			
			SCHOOLS			
		**********	----------	----------	----------	
		TOTAL(MH)		0	38,68,480	38,68,480
**********			----------	----------	----------	
TOTAL(DDO)				0	38,68,480	38,68,480

		HEADMASTER,GOVERNMENT	HIGH	2202	109-GOVERNMENT	0	47,80,844	47,80,844

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, JAAURKIAN		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			0	47,80,844	47,80,844
		**********			----------	----------	----------
		TOTAL(DDO)			0	47,80,844	47,80,844
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,72,264	27,72,264

**********				
TOTAL(MH)		0	27,72,264	27,72,264
******************************				
TOTAL(DDO)		0	27,72,264	27,72,264
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	9,89,956	9,89,956
**********				
TOTAL(MH)		0	9,89,956	9,89,956
******************************				
TOTAL(DDO)		0	9,89,956	9,89,956
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	15,71,056	15,71,056

			**********		----------	----------	----------
			TOTAL(MH)		0	15,71,056	15,71,056
********************************					----------	----------	----------
TOTAL(DDO)					0	15,71,056	15,71,056
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	4,00,020	4,00,020

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		0	4,00,020	4,00,020

(COLLEGES)

**********		----------	----------	----------	
TOTAL(DDO)			0	4,00,020	4,00,020
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,70,536	23,70,536
**********		----------	----------	----------	
TOTAL(MH)			0	27,70,556	27,70,556
**********		----------	----------	----------	
TOTAL(DDO)			0	27,70,556	27,70,556
HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,42,12,071	1,42,12,071

**********			----------	----------	----------
TOTAL(MH)			0	1,42,12,071	1,42,12,071
**********			----------	----------	----------
TOTAL(DDO)			0	1,42,12,071	1,42,12,071
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,61,276	21,61,276
**********			----------	----------	----------
TOTAL(MH)			0	21,61,276	21,61,276
**********			----------	----------	----------
TOTAL(DDO)			0	21,61,276	21,61,276
HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	31,998	31,998

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	0	17,15,200	17,15,200
**********					0	17,47,198	17,47,198
TOTAL(MH)					0	17,47,198	17,47,198
			2202	001-DIRECTION AND ADMINISTRATION	0	1,43,000	1,43,000
				101-GOVERNMENT PRIMARY SCHOOLS	0	34,39,225	34,39,225

	104-INSPECTION	0	29,924	29,924
	109-GOVERNMENT SECONDARY SCHOOLS	0	5,05,02,630	5,05,02,630
**********		----------	----------	----------
TOTAL(MH)		0	5,41,14,779	5,41,14,779
2210	001-DIRECTION AND ADMINISTRATION	0	1,31,928	1,31,928
	101-PREVENTION AND CONTROL OF DISEASES	0	15,97,824	15,97,824
	102-SUBSIDIARY HEALTH CENTRES	0	14,17,982	14,17,982
	103-PRIMARY HEALTH CENTRES	0	22,51,234	22,51,234
	110-HOSPITAL	0	4,09,450	4,09,450

		AND					
		DISPENSARIES					
		110-HOSPITALS			0	7,54,259	7,54,259
		AND					
		DISPENSARIES					
**********		----------			----------	----------	----------
TOTAL(MH)					0	65,62,677	65,62,677

NAME OF DEPARTMENT	NAME 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(DDO)			0	6,24,24,654	6,24,24,654

HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	43,038	43,038
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	66,05,715	66,05,715
**********		----------	----------	----------	----------
TOTAL(DDO)			0	6,24,67,692	6,24,67,692
HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,94,268	10,94,268
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,94,268	10,94,268
**********		----------	----------	----------	----------
TOTAL(DDO)			0	10,94,268	10,94,268

HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,71,552	15,71,552
**********		----------	----------	----------	
TOTAL(MH)			0	15,71,552	15,71,552
**********		----------	----------	----------	
TOTAL(DDO)			0	15,71,552	15,71,552

HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,92,552	6,92,552
**********		----------	----------	----------	
TOTAL(MH)			0	6,92,552	6,92,552

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	6,92,552	6,92,552
		HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,76,040	6,76,040
		**********			----------	----------	----------
		TOTAL(MH)			0	13,68,592	13,68,592
		**********			----------	----------	----------
		TOTAL(DDO)			0	13,68,592	13,68,592

HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,41,000	6,41,000
	**********	----------	----------	----------	
	TOTAL(MH)		0	6,41,000	6,41,000
**********		----------	----------	----------	
TOTAL(DDO)			0	6,41,000	6,41,000

HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,00,268	19,00,268
	**********	----------	----------	----------	
	TOTAL(MH)		0	19,00,268	19,00,268
**********		----------	----------	----------	
TOTAL(DDO)			0	19,00,268	19,00,268

	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,38,739	17,38,739
		**********		----------	----------	----------
		TOTAL(MH)		0	17,38,739	17,38,739

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	17,38,739	17,38,739

HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,39,878	25,39,878
	**********		----------	----------	----------
	TOTAL(MH)		0	42,78,617	42,78,617
**********			----------	----------	----------
TOTAL(DDO)			0	42,78,617	42,78,617

HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,48,219	9,48,219
	**********		----------	----------	----------
	TOTAL(MH)		0	9,48,219	9,48,219
**********			----------	----------	----------
TOTAL(DDO)			0	9,48,219	9,48,219

HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,36,198	13,36,198
	**********		----------	----------	----------
	TOTAL(MH)		0	13,36,198	13,36,198
**********			----------	----------	----------
TOTAL(DDO)			0	13,36,198	13,36,198

HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,75,000	3,75,000
	**********		----------	----------	----------
	TOTAL(MH)		0	3,75,000	3,75,000

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
		**********					
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			0	3,75,000	3,75,000
		HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,42,002	18,42,002
		**********					
		TOTAL(MH)			0	22,17,002	22,17,002
		**********					
		TOTAL(DDO)			0	22,17,002	22,17,002

HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,50,742	18,50,742
	**********				
	TOTAL(MH)		0	18,50,742	18,50,742
**********					
TOTAL(DDO)			0	18,50,742	18,50,742
HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,92,608	14,92,608
	**********				
	TOTAL(MH)		0	14,92,608	14,92,608
**********					
TOTAL(DDO)			0	14,92,608	14,92,608

HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	7,13,616	7,13,616
	**********					
	TOTAL(MH)			0	7,13,616	7,13,616

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	7,13,616	7,13,616

HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,71,316	12,71,316
	**********				
	TOTAL(MH)		0	19,84,932	19,84,932
**********					
TOTAL(DDO)			0	19,84,932	19,84,932

HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,70,375	6,70,375
	**********				
	TOTAL(MH)		0	6,70,375	6,70,375
**********					
TOTAL(DDO)			0	6,70,375	6,70,375

HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,38,376	22,38,376
	**********		----------	----------	----------
	TOTAL(MH)		0	22,38,376	22,38,376
**********			----------	----------	----------
TOTAL(DDO)			0	22,38,376	22,38,376
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,20,008	11,20,008
	**********		----------	----------	----------
	TOTAL(MH)		0	11,20,008	11,20,008

NAME OF DEPARTMENT	NAME 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(DDO)			0	11,20,008	11,20,008
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,98,968	10,98,968
		**********					
		TOTAL(MH)			0	22,18,976	22,18,976
		**********					
		TOTAL(DDO)			0	22,18,976	22,18,976
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,91,560	7,91,560

SCHOOL, ABIAN KALAN		SECONDARY SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	7,91,560	7,91,560
**********		----------	----------	----------	
TOTAL(DDO)			0	7,91,560	7,91,560
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	7,43,184	7,43,184
SCHOOL, ADARMANPUR		SECONDARY SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	7,43,184	7,43,184
**********		----------	----------	----------	
TOTAL(DDO)			0	7,43,184	7,43,184
HEADMASTER,GOVERNMENT HIGH	2202	103-GOVERNMENT	0	1,36,866	1,36,866

SCHOOL, ADDI | COLLEGES AND INSTITUTES

109-GOVERNMENT SECONDARY SCHOOLS	0	4,12,81,010	4,12,81,010

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI	********** TOTAL(MH)		0	4,14,17,876	4,14,17,876
		********** TOTAL(DDO)			0	4,14,17,876	4,14,17,876

HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,52,699	19,52,699
	**********		----------	----------	----------
	TOTAL(MH)		0	4,33,70,575	4,33,70,575
**********			----------	----------	----------
TOTAL(DDO)			0	4,33,70,575	4,33,70,575
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	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

HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,63,584	2,63,584
		109-GOVERNMENT SECONDARY SCHOOLS	0	11,25,989	11,25,989
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	13,89,573	13,89,573
	**********	----------	----------	----------	----------
	TOTAL(DDO)		0	13,89,573	13,89,573
	HEADMASTER,GOVERNMENT HIGH	2202 109-GOVERNMENT	0	6,88,880	6,88,880

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SCHOOL, ALISHER		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	6,88,880	6,88,880
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,88,880	6,88,880
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,47,084	9,47,084
			**********		----------	----------	----------
			TOTAL(MH)		0	9,47,084	9,47,084
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,47,084	9,47,084

HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,01,408	21,01,408
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	21,01,408	21,01,408
**********		----------	----------	----------	----------
TOTAL(DDO)			0	21,01,408	21,01,408
HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	49,10,105	49,10,105
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	49,10,105	49,10,105
**********		----------	----------	----------	----------
TOTAL(DDO)			0	49,10,105	49,10,105

	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,08,924	4,08,924	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		0	4,08,924	4,08,924
(COLLEGES)							
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,08,924	4,08,924

HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,10,83,049	3,10,83,049
	**********		----------	----------	----------
	TOTAL(MH)		0	3,14,91,973	3,14,91,973
**********			----------	----------	----------
TOTAL(DDO)			0	3,14,91,973	3,14,91,973

HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,11,34,209	1,11,34,209
	**********		----------	----------	----------
	TOTAL(MH)		0	1,11,34,209	1,11,34,209
**********			----------	----------	----------
TOTAL(DDO)			0	1,11,34,209	1,11,34,209

HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,75,176	5,75,176
**********		----------	----------	----------	
TOTAL(MH)			0	5,75,176	5,75,176
**********		----------	----------	----------	
TOTAL(DDO)			0	5,75,176	5,75,176

HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	54,596	54,596

NAME OF DEPARTMENT	NAME 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	54,596	54,596
			**********	----------	----------	----------
			TOTAL(DDO)	0	54,596	54,596
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,66,127	17,66,127
			**********	----------	----------	----------
			TOTAL(MH)	0	18,20,723	18,20,723
			**********	----------	----------	----------
			TOTAL(DDO)	0	18,20,723	18,20,723

HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,76,620	12,76,620
	**********				
	TOTAL(MH)		0	12,76,620	12,76,620
**********					
TOTAL(DDO)			0	12,76,620	12,76,620
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,87,304	8,87,304
	**********				
	TOTAL(MH)		0	8,87,304	8,87,304
**********					
TOTAL(DDO)			0	8,87,304	8,87,304

	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,61,032	20,61,032

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)		TOTAL(MH)		0	20,61,032	20,61,032
		******************************			----------	----------	----------
		TOTAL(DDO)			0	20,61,032	20,61,032

HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,89,824	10,89,824
	**********		----------	----------	----------
	TOTAL(MH)		0	31,50,856	31,50,856
**********			----------	----------	----------
TOTAL(DDO)			0	31,50,856	31,50,856
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,24,964	11,24,964
	**********		----------	----------	----------
	TOTAL(MH)		0	11,24,964	11,24,964
**********			----------	----------	----------
TOTAL(DDO)			0	11,24,964	11,24,964

HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,83,704	4,83,704
**********					
TOTAL(MH)			0	4,83,704	4,83,704
**********					
TOTAL(DDO)			0	4,83,704	4,83,704
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,25,536	8,25,536

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,25,536	8,25,536
	**********			----------	----------	----------
	TOTAL(DDO)			0	8,25,536	8,25,536
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,30,872	14,30,872
	**********			----------	----------	----------
	TOTAL(MH)			0	22,56,408	22,56,408
	**********			----------	----------	----------
	TOTAL(DDO)			0	22,56,408	22,56,408
	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,78,761	9,78,761

SCHOOL, BHAI KI PISHORE		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	9,78,761	9,78,761
**********			----------	----------	----------
TOTAL(DDO)			0	9,78,761	9,78,761
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,63,540	5,63,540
SCHOOL, BHALIAN		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	5,63,540	5,63,540
**********			----------	----------	----------
TOTAL(DDO)			0	5,63,540	5,63,540
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	4,54,264	4,54,264

SCHOOL, BHANGAL SECONDARY

SCHOOLS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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), PUNJAB (COLLEGES)	TOTAL(MH)			0	4,54,264	4,54,264
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,54,264	4,54,264
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL	2202 SECONDARY	109-GOVERNMENT	0	3,92,964	3,92,964

SCHOOLS

**********		----------	----------	----------	
TOTAL(MH)			0	8,47,228	8,47,228
**********		----------	----------	----------	
TOTAL(DDO)			0	8,47,228	8,47,228
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN	2202	109-GOVERNMENT SECONDARY	0	17,60,019	17,60,019

SCHOOLS

**********		----------	----------	----------	
TOTAL(MH)			0	17,60,019	17,60,019
**********		----------	----------	----------	
TOTAL(DDO)			0	17,60,019	17,60,019
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN	2202	109-GOVERNMENT SECONDARY	0	15,58,519	15,58,519

			**********		----------	----------	----------
			TOTAL(MH)		0	15,58,519	15,58,519
********************************					----------	----------	----------
TOTAL(DDO)					0	15,58,519	15,58,519
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA	2202	109-GOVERNMENT SECONDARY			0	48,76,549	48,76,549

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	DIRECTOR, PUBLIC		TOTAL(MH)		0	48,76,549	48,76,549

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(DDO)			0	48,76,549	48,76,549
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,39,870	10,39,870
**********			----------	----------	----------
TOTAL(MH)			0	59,16,419	59,16,419
**********			----------	----------	----------
TOTAL(DDO)			0	59,16,419	59,16,419
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN	2202	109-GOVERNMENT SECONDARY	0	7,30,268	7,30,268

	**********		----------	----------	----------
	TOTAL(MH)		0	7,30,268	7,30,268
**********			----------	----------	----------
TOTAL(DDO)			0	7,30,268	7,30,268
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,14,734	22,14,734
	**********		----------	----------	----------
	TOTAL(MH)		0	22,14,734	22,14,734
**********			----------	----------	----------
TOTAL(DDO)			0	22,14,734	22,14,734
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI	2202	109-GOVERNMENT SECONDARY	0	5,63,067	5,63,067

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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),	DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES)	TOTAL(MH)			0	5,63,067	5,63,067
		******************************					
		TOTAL(DDO)			0	5,63,067	5,63,067
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,83,177	8,83,177

	**********		----------	----------	----------
	TOTAL(MH)		0	14,46,244	14,46,244
********************************			----------	----------	----------
TOTAL(DDO)			0	14,46,244	14,46,244
HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,14,457	6,14,457
	**********		----------	----------	----------
	TOTAL(MH)		0	6,14,457	6,14,457
********************************			----------	----------	----------
TOTAL(DDO)			0	6,14,457	6,14,457
HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,13,551	17,13,551

			**********				
			TOTAL(MH)		0	17,13,551	17,13,551
********************************							
TOTAL(DDO)					0	17,13,551	17,13,551
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	3,13,400	3,13,400

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		0	3,13,400	3,13,400

(COLLEGES)

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TOTAL(DDO)			0	3,13,400	3,13,400
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA	2202	104-INSPECTION	0	1,16,964	1,16,964
		109-GOVERNMENT	0	17,32,120	17,32,120

SECONDARY

SCHOOLS

**********			----------	----------	----------
TOTAL(MH)			0	21,62,484	21,62,484
**********			----------	----------	----------
TOTAL(DDO)			0	21,62,484	21,62,484
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	14,15,952	14,15,952

SCHOOL, BUTA MANDI		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	14,15,952	14,15,952
**********			----------	----------	----------
TOTAL(DDO)			0	14,15,952	14,15,952
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	20,84,756	20,84,756
SCHOOL, CHAHAL KALAN		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	20,84,756	20,84,756
**********			----------	----------	----------
TOTAL(DDO)			0	20,84,756	20,84,756
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,90,936	5,90,936

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHAK VENDAL		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			0	5,90,936	5,90,936
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,90,936	5,90,936
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	58,86,021	58,86,021

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TOTAL(MH)			0	58,86,021	58,86,021
**********					
TOTAL(DDO)			0	58,86,021	58,86,021
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,51,292	21,51,292
**********					
TOTAL(MH)			0	21,51,292	21,51,292
**********					
TOTAL(DDO)			0	21,51,292	21,51,292
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	35,85,940	35,85,940

			**********		----------	----------	----------
			TOTAL(MH)		0	35,85,940	35,85,940
			**********		----------	----------	----------
			TOTAL(DDO)		0	35,85,940	35,85,940
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	17,87,116	17,87,116

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,87,116	17,87,116

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TOTAL(DDO)			0	17,87,116	17,87,116
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,92,072	23,92,072
	**********		----------	----------	----------
	TOTAL(MH)		0	41,79,188	41,79,188
**********			----------	----------	----------
TOTAL(DDO)			0	41,79,188	41,79,188
HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,43,990	11,43,990
	**********		----------	----------	----------

TOTAL(MH)			0	11,43,990	11,43,990
2235	200-OTHER PROGRAMMES		0	22,552	22,552
**********		----------	----------	----------	----------
TOTAL(MH)			0	22,552	22,552
**********		----------	----------	----------	----------
TOTAL(DDO)			0	11,66,542	11,66,542
HEADMASTER,GOVERNMENT HIGH SCHOOL, DESIAN KAHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	49,644	49,644
**********		----------	----------	----------	----------
TOTAL(MH)			0	49,644	49,644
**********		----------	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	49,644	49,644
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,93,260	6,93,260
(COLLEGES)							
		**********			0	0	0
		TOTAL(MH)			0	7,42,904	7,42,904
		**********			0	0	0
		TOTAL(DDO)			0	7,42,904	7,42,904
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	2202	109-GOVERNMENT SECONDARY	0	13,66,496	13,66,496

SCHOOLS

**********		----------	----------	----------	
TOTAL(MH)			0	13,66,496	13,66,496
**********		----------	----------	----------	
TOTAL(DDO)			0	13,66,496	13,66,496
HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI	2202	109-GOVERNMENT SECONDARY	0	7,70,132	7,70,132

SCHOOLS

**********		----------	----------	----------	
TOTAL(MH)			0	7,70,132	7,70,132
**********		----------	----------	----------	
TOTAL(DDO)			0	7,70,132	7,70,132
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI	2202	109-GOVERNMENT SECONDARY	0	12,64,899	12,64,899

SCHOOLS

**********	----------	----------	----------
TOTAL(MH)	0	12,64,899	12,64,899
**********	----------	----------	----------
TOTAL(DDO)	0	12,64,899	12,64,899

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,32,164	8,32,164
		**********		----------	----------	----------	

TOTAL(MH)			0	8,32,164	8,32,164
**********			----------	----------	----------
TOTAL(DDO)			0	8,32,164	8,32,164
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,84,256	3,84,256
TOTAL(MH)			0	3,84,256	3,84,256
**********			----------	----------	----------
TOTAL(DDO)			0	3,84,256	3,84,256
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,71,736	6,71,736
**********			----------	----------	----------

TOTAL(MH)			0	6,71,736	6,71,736
**********		----------	----------	----------	
TOTAL(DDO)			0	6,71,736	6,71,736
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,71,564	7,71,564
**********		----------	----------	----------	
TOTAL(MH)			0	7,71,564	7,71,564
**********		----------	----------	----------	
TOTAL(DDO)			0	7,71,564	7,71,564
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,18,258	4,18,258

NAME OF DEPARTMENT	NAME 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	4,18,258	4,18,258
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,18,258	4,18,258
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,78,148	12,78,148
			**********		----------	----------	----------
			TOTAL(MH)		0	12,78,148	12,78,148
		**********			----------	----------	----------

TOTAL(DDO)			0	12,78,148	12,78,148
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,74,104	8,74,104
	**********		----------	----------	----------
	TOTAL(MH)		0	8,74,104	8,74,104
**********			----------	----------	----------
TOTAL(DDO)			0	8,74,104	8,74,104
HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,57,928	7,57,928
	**********		----------	----------	----------
	TOTAL(MH)		0	7,57,928	7,57,928
**********			----------	----------	----------

TOTAL(DDO)					0	7,57,928	7,57,928
HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	12,10,841	12,10,841
	**********						
	TOTAL(MH)				0	12,10,841	12,10,841

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	12,10,841	12,10,841

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,39,716	9,39,716
	**********		----------	----------	----------
	TOTAL(MH)		0	21,50,557	21,50,557
**********			----------	----------	----------
TOTAL(DDO)			0	21,50,557	21,50,557
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,42,956	15,42,956
	**********		----------	----------	----------
	TOTAL(MH)		0	15,42,956	15,42,956
	2235	200-OTHER PROGRAMMES	0	19,900	19,900

	**********				
	TOTAL(MH)		0	19,900	19,900
********************************					
TOTAL(DDO)			0	15,62,856	15,62,856
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,53,084	14,53,084
	**********				
	TOTAL(MH)		0	14,53,084	14,53,084
********************************					
TOTAL(DDO)			0	14,53,084	14,53,084

NAME OF DEPARTMENT	NAME 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	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,64,648	25,64,648
			**********		0	40,17,732	40,17,732
			TOTAL(MH)		0	40,17,732	40,17,732
	**********				0	40,17,732	40,17,732
	TOTAL(DDO)				0	40,17,732	40,17,732
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,30,494	30,30,494
			**********		0	30,30,494	30,30,494
			TOTAL(MH)		0	30,30,494	30,30,494

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TOTAL(DDO)			0	30,30,494	30,30,494
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,20,264	13,20,264
	**********	----------	----------	----------	
	TOTAL(MH)		0	13,20,264	13,20,264

**********		----------	----------	----------	
TOTAL(DDO)			0	13,20,264	13,20,264
HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,33,932	9,33,932
	**********	----------	----------	----------	
	TOTAL(MH)		0	9,33,932	9,33,932

	**********				----------	----------	----------
	TOTAL(DDO)				0	9,33,932	9,33,932
	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA	2202	109-GOVERNMENT SECONDARY		0	27,80,471	27,80,471

NAME OF DEPARTMENT	NAME 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	27,80,471	27,80,471
		**********			----------	----------	----------
		TOTAL(DDO)			0	27,80,471	27,80,471

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,34,560	7,34,560
		**********		----------	----------	----------	
		TOTAL(MH)			0	7,34,560	7,34,560
		**********		----------	----------	----------	
		TOTAL(DDO)			0	7,34,560	7,34,560
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,14,076	10,14,076
		**********		----------	----------	----------	
		TOTAL(MH)			0	10,14,076	10,14,076
		**********		----------	----------	----------	
		TOTAL(DDO)			0	10,14,076	10,14,076

HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,37,796	4,37,796
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	4,37,796	4,37,796
**********		----------	----------	----------	----------
TOTAL(DDO)			0	4,37,796	4,37,796

HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,41,608	11,41,608
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(MH)			0	11,41,608	11,41,608
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			0	11,41,608	11,41,608
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,27,536	6,27,536
		**********			----------	----------	----------
		TOTAL(MH)			0	17,69,144	17,69,144
		**********			----------	----------	----------
		TOTAL(DDO)			0	17,69,144	17,69,144

HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,75,016	10,75,016
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,75,016	10,75,016
**********		----------	----------	----------	----------
TOTAL(DDO)			0	10,75,016	10,75,016

HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,70,550	29,70,550
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	29,70,550	29,70,550
**********		----------	----------	----------	----------
TOTAL(DDO)			0	29,70,550	29,70,550

	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,74,371	8,74,371

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,74,371	8,74,371
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	8,74,371	8,74,371

HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,77,704	19,77,704
	**********		----------	----------	----------
	TOTAL(MH)		0	28,52,075	28,52,075
**********			----------	----------	----------
TOTAL(DDO)			0	28,52,075	28,52,075

HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,66,219	9,66,219
	**********		----------	----------	----------
	TOTAL(MH)		0	9,66,219	9,66,219
**********			----------	----------	----------
TOTAL(DDO)			0	9,66,219	9,66,219

HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,48,340	3,48,340
**********		----------	----------	----------	
TOTAL(MH)			0	3,48,340	3,48,340
**********		----------	----------	----------	
TOTAL(DDO)			0	3,48,340	3,48,340

HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,30,316	13,30,316
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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	13,30,316	13,30,316
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********					
		TOTAL(DDO)			0	13,30,316	13,30,316
	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	7,44,972	7,44,972
		**********					
		TOTAL(MH)			0	20,75,288	20,75,288
		**********					
	TOTAL(DDO)				0	20,75,288	20,75,288

HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,45,872	8,45,872
	**********		----------	----------	----------
	TOTAL(MH)		0	8,45,872	8,45,872
**********			----------	----------	----------
TOTAL(DDO)			0	8,45,872	8,45,872
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,36,226	10,36,226
	**********		----------	----------	----------
	TOTAL(MH)		0	10,36,226	10,36,226
**********			----------	----------	----------
TOTAL(DDO)			0	10,36,226	10,36,226

	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	8,60,674	8,60,674
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,60,674	8,60,674
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	8,60,674	8,60,674
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	11,66,102	11,66,102

SCHOOL, KALITRAN		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	20,26,776	20,26,776
**********			----------	----------	----------
TOTAL(DDO)			0	20,26,776	20,26,776
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	5,80,032	5,80,032
SCHOOL, KALUWAHAR		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	5,80,032	5,80,032
**********			----------	----------	----------
TOTAL(DDO)			0	5,80,032	5,80,032
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	4,74,224	4,74,224

SCHOOL, KALYAN			SECONDARY				
			SCHOOLS				
		**********			----------	----------	----------
		TOTAL(MH)			0	4,74,224	4,74,224
**********					----------	----------	----------
TOTAL(DDO)					0	4,74,224	4,74,224
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT			0	13,63,576	13,63,576
SCHOOL, KAMALPUR		SECONDARY					
		SCHOOLS					
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	13,63,576	13,63,576
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2235	200-OTHER PROGRAMMES		0	5,000	5,000
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	13,68,576	13,68,576
			**********		----------	----------	----------	----------
TOTAL(DDO)						0	13,68,576	13,68,576
HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL			2202	109-GOVERNMENT SECONDARY SCHOOLS		0	16,13,291	16,13,291
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	16,13,291	16,13,291

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TOTAL(DDO)			0	16,13,291	16,13,291
HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,95,304	26,95,304
	**********		----------	----------	----------
	TOTAL(MH)		0	26,95,304	26,95,304
**********			----------	----------	----------
TOTAL(DDO)			0	26,95,304	26,95,304
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,30,292	8,30,292
	**********		----------	----------	----------
	TOTAL(MH)		0	8,30,292	8,30,292

		**********			----------	----------	----------
		TOTAL(DDO)			0	8,30,292	8,30,292

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,37,397	17,37,397
		**********			----------	----------	----------
		TOTAL(MH)			0	17,37,397	17,37,397
			2235	200-OTHER PROGRAMMES	0	10,500	10,500
		**********			----------	----------	----------

	TOTAL(MH)		0	10,500	10,500
**********		----------	----------	----------	
TOTAL(DDO)			0	17,47,897	17,47,897
HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,05,498	24,05,498
	**********		----------	----------	----------
	TOTAL(MH)		0	24,05,498	24,05,498
**********		----------	----------	----------	
TOTAL(DDO)			0	24,05,498	24,05,498
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,52,232	17,52,232
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		TOTAL(MH)			0	17,52,232	17,52,232
**********					----------	----------	----------
TOTAL(DDO)					0	17,52,232	17,52,232
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	11,38,012	11,38,012
		**********			----------	----------	----------
		TOTAL(MH)			0	11,38,012	11,38,012

NAME OF DEPARTMENT	NAME 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(DDO)			0	11,38,012	11,38,012

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,43,032	11,43,032
		**********		----------	----------	----------
		TOTAL(MH)		0	22,81,044	22,81,044
		2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	2,23,500	2,23,500
		**********		----------	----------	----------
		TOTAL(MH)		0	2,23,500	2,23,500
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TOTAL(DDO)				0	25,04,544	25,04,544

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,64,559	17,64,559
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	17,64,559	17,64,559
**********		----------	----------	----------	----------
TOTAL(DDO)			0	17,64,559	17,64,559

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,38,315	9,38,315
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	9,38,315	9,38,315
**********		----------	----------	----------	----------
TOTAL(DDO)			0	9,38,315	9,38,315

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,87,724	10,87,724
		**********			----------	----------	----------
		TOTAL(MH)			0	10,87,724	10,87,724
		**********			----------	----------	----------
		TOTAL(DDO)			0	10,87,724	10,87,724
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	22,44,904	22,44,904

SCHOOL, KHERA		SECONDARY SCHOOLS			
**********			----------	----------	----------
	TOTAL(MH)		0	22,44,904	22,44,904
**********			----------	----------	----------
TOTAL(DDO)			0	22,44,904	22,44,904
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	9,95,344	9,95,344
SCHOOL, KHETLA		SECONDARY SCHOOLS			
**********			----------	----------	----------
	TOTAL(MH)		0	9,95,344	9,95,344
**********			----------	----------	----------
TOTAL(DDO)			0	9,95,344	9,95,344
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	6,32,481	6,32,481

SCHOOL, KHUDI KHURD			SECONDARY SCHOOLS				
		**********			----------	----------	----------
		TOTAL(MH)			0	6,32,481	6,32,481
**********					----------	----------	----------
TOTAL(DDO)					0	6,32,481	6,32,481
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT			0	7,27,612	7,27,612
SCHOOL, KOTDUNA			SECONDARY SCHOOLS				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,27,612	7,27,612

		**********			----------	----------	----------
		TOTAL(DDO)			0	7,27,612	7,27,612
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,800	6,800
		**********			----------	----------	----------
		TOTAL(MH)			0	6,800	6,800
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,800	6,800
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,93,256	18,93,256
		**********			----------	----------	----------

	TOTAL(MH)		0	18,93,256	18,93,256
**********		----------	----------	----------	
TOTAL(DDO)			0	18,93,256	18,93,256
HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,65,443	6,65,443
	TOTAL(MH)		0	6,65,443	6,65,443
**********		----------	----------	----------	
TOTAL(DDO)			0	6,65,443	6,65,443
HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,46,916	8,46,916
	TOTAL(MH)		0	8,46,916	8,46,916
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				TOTAL(MH)	0	8,46,916	8,46,916

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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), PUNJAB (COLLEGES)	TOTAL(DDO)			0	8,46,916	8,46,916
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,57,898	13,57,898
				**********			
				TOTAL(MH)	0	22,04,814	22,04,814

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TOTAL(DDO)			0	22,04,814	22,04,814
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,95,086	19,95,086
	**********	----------	----------	----------	
	TOTAL(MH)		0	19,95,086	19,95,086
**********		----------	----------	----------	
TOTAL(DDO)			0	19,95,086	19,95,086
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,82,808	7,82,808
	**********	----------	----------	----------	
	TOTAL(MH)		0	7,82,808	7,82,808

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TOTAL(DDO)					0	7,82,808	7,82,808
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	31,29,218	31,29,218
	**********				----------	----------	----------
	TOTAL(MH)				0	31,29,218	31,29,218

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	31,29,218	31,29,218

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,97,522	8,97,522
**********		----------	----------	----------	----------
TOTAL(MH)			0	40,26,740	40,26,740
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TOTAL(DDO)			0	40,26,740	40,26,740
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,72,364	22,72,364
**********		----------	----------	----------	----------
TOTAL(MH)			0	22,72,364	22,72,364

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TOTAL(DDO)			0	22,72,364	22,72,364
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,85,928	6,85,928
	**********	----------	----------	----------	
	TOTAL(MH)		0	6,85,928	6,85,928
**********		----------	----------	----------	
TOTAL(DDO)			0	6,85,928	6,85,928
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,44,594	14,44,594
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,44,594	14,44,594

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,44,594	14,44,594
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)					
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,11,956	11,11,956
		**********			0	25,56,550	25,56,550
		TOTAL(MH)					

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TOTAL(DDO)			0	25,56,550	25,56,550
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,28,050	19,28,050
	**********	----------	----------	----------	
	TOTAL(MH)		0	19,28,050	19,28,050
**********		----------	----------	----------	
TOTAL(DDO)			0	19,28,050	19,28,050
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,53,488	9,53,488
	**********	----------	----------	----------	
	TOTAL(MH)		0	9,53,488	9,53,488

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TOTAL(DDO)					0	9,53,488	9,53,488
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	16,70,620	16,70,620
	**********				----------	----------	----------
	TOTAL(MH)				0	16,70,620	16,70,620

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	16,70,620	16,70,620

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,08,500	13,08,500
**********		----------	----------	----------	
TOTAL(MH)			0	29,79,120	29,79,120
**********		----------	----------	----------	
TOTAL(DDO)			0	29,79,120	29,79,120
HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,91,708	9,91,708
**********		----------	----------	----------	
TOTAL(MH)			0	9,91,708	9,91,708

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TOTAL(DDO)			0	9,91,708	9,91,708
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,60,652	23,60,652
	**********	----------	----------	----------	
	TOTAL(MH)		0	23,60,652	23,60,652
**********		----------	----------	----------	
TOTAL(DDO)			0	23,60,652	23,60,652
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,70,236	3,70,236
	**********	----------	----------	----------	
	TOTAL(MH)		0	3,70,236	3,70,236

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			0	3,70,236	3,70,236
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,97,520	4,97,520
		**********			----------	----------	----------
		TOTAL(MH)			0	8,67,756	8,67,756

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TOTAL(DDO)			0	8,67,756	8,67,756
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,90,864	9,90,864
	**********		----------	----------	----------
	TOTAL(MH)		0	9,90,864	9,90,864
******************************			----------	----------	----------
TOTAL(DDO)			0	9,90,864	9,90,864
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,77,922	9,77,922
	**********		----------	----------	----------
	TOTAL(MH)		0	9,77,922	9,77,922

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TOTAL(DDO)					0	9,77,922	9,77,922
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	6,29,216	6,29,216
	**********				----------	----------	----------
	TOTAL(MH)				0	6,29,216	6,29,216

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	6,29,216	6,29,216

HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,98,312	3,98,312
	**********		----------	----------	----------
	TOTAL(MH)		0	10,27,528	10,27,528
**********			----------	----------	----------
TOTAL(DDO)			0	10,27,528	10,27,528
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,64,689	25,64,689
	**********		----------	----------	----------
	TOTAL(MH)		0	25,64,689	25,64,689
**********			----------	----------	----------

TOTAL(DDO)			0	25,64,689	25,64,689
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,76,225	5,76,225
	**********		----------	----------	----------
	TOTAL(MH)		0	5,76,225	5,76,225
**********			----------	----------	----------
TOTAL(DDO)			0	5,76,225	5,76,225
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,56,004	6,56,004
	**********		----------	----------	----------
	TOTAL(MH)		0	6,56,004	6,56,004

NAME OF DEPARTMENT	NAME 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	6,56,004	6,56,004
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)					
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,40,580	16,40,580
		**********			0	22,96,584	22,96,584
		TOTAL(MH)					
		**********			0	22,96,584	22,96,584
		TOTAL(DDO)					

HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,85,408	10,85,408
	**********		----------	----------	----------
	TOTAL(MH)		0	10,85,408	10,85,408
**********			----------	----------	----------
TOTAL(DDO)			0	10,85,408	10,85,408

HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,60,680	7,60,680
	**********		----------	----------	----------
	TOTAL(MH)		0	7,60,680	7,60,680
**********			----------	----------	----------
TOTAL(DDO)			0	7,60,680	7,60,680

	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,25,304	14,25,304
		**********	TOTAL(MH)	0	14,25,304	14,25,304

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,25,304	14,25,304
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	14,25,304	14,25,304

HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,14,334	16,14,334
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	30,39,638	30,39,638
**********		----------	----------	----------	----------
TOTAL(DDO)			0	30,39,638	30,39,638

HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,95,696	18,95,696
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	18,95,696	18,95,696
**********		----------	----------	----------	----------
TOTAL(DDO)			0	18,95,696	18,95,696

HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,69,288	6,69,288
	**********		----------	----------	----------
	TOTAL(MH)		0	6,69,288	6,69,288
**********			----------	----------	----------
TOTAL(DDO)			0	6,69,288	6,69,288

HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,62,391	10,62,391
	**********		----------	----------	----------
	TOTAL(MH)		0	10,62,391	10,62,391

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			0	10,62,391	10,62,391
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,02,708	6,02,708
		**********			----------	----------	----------
		TOTAL(MH)			0	16,65,099	16,65,099
		**********			----------	----------	----------
		TOTAL(DDO)			0	16,65,099	16,65,099

HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,17,684	9,17,684
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	9,17,684	9,17,684
**********		----------	----------	----------	----------
TOTAL(DDO)			0	9,17,684	9,17,684
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,19,364	17,19,364
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	17,19,364	17,19,364
**********		----------	----------	----------	----------
TOTAL(DDO)			0	17,19,364	17,19,364

HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,90,040	1,90,040
**********		----------	----------	----------	----------
TOTAL(MH)			0	1,90,040	1,90,040

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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(DDO)			0	1,90,040	1,90,040

HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,20,245	26,20,245
	**********				
	TOTAL(MH)		0	28,10,285	28,10,285
**********					
TOTAL(DDO)			0	28,10,285	28,10,285

HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,44,152	8,44,152
	**********				
	TOTAL(MH)		0	8,44,152	8,44,152
**********					
TOTAL(DDO)			0	8,44,152	8,44,152

HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,30,887	7,30,887
**********		----------	----------	----------	
TOTAL(MH)			0	7,30,887	7,30,887
**********		----------	----------	----------	
TOTAL(DDO)			0	7,30,887	7,30,887

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,91,936	4,91,936
**********		----------	----------	----------	
TOTAL(MH)			0	4,91,936	4,91,936

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
		**********			0	4,91,936	4,91,936
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)					
	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,79,450	17,79,450
		**********			0	22,71,386	22,71,386
		TOTAL(MH)					
		**********			0	22,71,386	22,71,386
		TOTAL(DDO)					

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	84,460	84,460
		109-GOVERNMENT SECONDARY SCHOOLS	0	11,29,308	11,29,308
	**********		----------	----------	----------
	TOTAL(MH)		0	12,13,768	12,13,768
**********			----------	----------	----------
TOTAL(DDO)			0	12,13,768	12,13,768
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,68,240	13,68,240
	**********		----------	----------	----------
	TOTAL(MH)		0	13,68,240	13,68,240
**********			----------	----------	----------

		TOTAL(DDO)				0	13,68,240	13,68,240
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	11,07,216	11,07,216

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,07,216	11,07,216
		**********					
		TOTAL(DDO)			0	11,07,216	11,07,216
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH	2202	109-GOVERNMENT SECONDARY	0	15,47,943	15,47,943

S	PUNJAB		SCHOOLS			
(COLLEGES)						
		**********		----------	----------	----------
		TOTAL(MH)		0	15,47,943	15,47,943
	********************************			----------	----------	----------
	TOTAL(DDO)			0	15,47,943	15,47,943
	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,90,032	8,90,032
		**********		----------	----------	----------
		TOTAL(MH)		0	8,90,032	8,90,032
		2235	200-OTHER PROGRAMMES	0	7,419	7,419
		**********		----------	----------	----------
		TOTAL(MH)		0	7,419	7,419

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TOTAL(DDO)					0	8,97,451	8,97,451
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	10,64,536	10,64,536
	**********				----------	----------	----------
	TOTAL(MH)				0	10,64,536	10,64,536
	**********				----------	----------	----------
	TOTAL(DDO)				0	10,64,536	10,64,536

NAME OF DEPARTMENT	NAME 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	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,05,652	13,05,652
		**********		----------	----------	----------	
		TOTAL(MH)			0	23,70,188	23,70,188
		**********		----------	----------	----------	
		TOTAL(DDO)			0	23,70,188	23,70,188
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,54,492	20,54,492
		**********		----------	----------	----------	
		TOTAL(MH)			0	20,54,492	20,54,492
		**********		----------	----------	----------	
		TOTAL(DDO)			0	20,54,492	20,54,492

HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,47,287	15,47,287
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	15,47,287	15,47,287
**********		----------	----------	----------	----------
TOTAL(DDO)			0	15,47,287	15,47,287

HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,87,380	11,87,380
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	11,87,380	11,87,380
**********		----------	----------	----------	----------
TOTAL(DDO)			0	11,87,380	11,87,380

		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	109-GOVERNMENT SECONDARY	0	15,14,473	15,14,473

NAME OF DEPARTMENT	NAME 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	15,14,473	15,14,473
		**********			----------	----------	----------
		TOTAL(DDO)			0	15,14,473	15,14,473
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	109-GOVERNMENT SECONDARY	0	17,86,676	17,86,676

S PUNJAB SCHOOLS

(COLLEGES)

**********					
TOTAL(MH)			0	17,86,676	17,86,676
**********					
TOTAL(DDO)			0	17,86,676	17,86,676
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,97,232	10,97,232
**********					
TOTAL(MH)			0	10,97,232	10,97,232
**********					
TOTAL(DDO)			0	10,97,232	10,97,232
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	13,44,976	13,44,976

SCHOOL, SAMAUN		SECONDARY SCHOOLS				
	**********			----------	----------	----------
	TOTAL(MH)			0	13,44,976	13,44,976
**********				----------	----------	----------
TOTAL(DDO)				0	13,44,976	13,44,976
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT		0	9,82,552	9,82,552
SCHOOL, SANG DESIAN		SECONDARY SCHOOLS				
	**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,82,552	9,82,552

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY), PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				0	9,82,552	9,82,552
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	15,32,648	15,32,648
		**********			----------	----------	----------
	TOTAL(MH)				0	25,15,200	25,15,200
	**********				----------	----------	----------
	TOTAL(DDO)				0	25,15,200	25,15,200
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD	2202	109-GOVERNMENT SECONDARY		0	13,03,436	13,03,436

SCHOOLS

**********			----------	----------	----------
TOTAL(MH)			0	13,03,436	13,03,436
**********			----------	----------	----------
TOTAL(DDO)			0	13,03,436	13,03,436
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,64,944	6,64,944
**********			----------	----------	----------
TOTAL(MH)			0	6,64,944	6,64,944
**********			----------	----------	----------
TOTAL(DDO)			0	6,64,944	6,64,944
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS	2202	109-GOVERNMENT SECONDARY	0	5,57,722	5,57,722

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,57,722	5,57,722
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	5,57,722	5,57,722
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR	2202	109-GOVERNMENT SECONDARY	0	5,54,875	5,54,875

	**********		0	11,12,597	11,12,597
	TOTAL(MH)		0	11,12,597	11,12,597
********************************			0	11,12,597	11,12,597
TOTAL(DDO)			0	11,12,597	11,12,597
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,56,452	19,56,452
	**********		0	19,56,452	19,56,452
	TOTAL(MH)		0	19,56,452	19,56,452
********************************			0	19,56,452	19,56,452
TOTAL(DDO)			0	19,56,452	19,56,452
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,22,846	13,22,846

			**********				
			TOTAL(MH)		0	13,22,846	13,22,846
**********							
TOTAL(DDO)					0	13,22,846	13,22,846
HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	6,86,172	6,86,172
			**********				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,86,172	6,86,172

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				0	6,86,172	6,86,172
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	16,34,576	16,34,576
		**********			----------	----------	----------
	TOTAL(MH)				0	23,20,748	23,20,748
	**********				----------	----------	----------
	TOTAL(DDO)				0	23,20,748	23,20,748
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	3,67,948	3,67,948

	**********		----------	----------	----------
	TOTAL(MH)		0	3,67,948	3,67,948
**********			----------	----------	----------
TOTAL(DDO)			0	3,67,948	3,67,948
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,46,728	9,46,728
	**********		----------	----------	----------
	TOTAL(MH)		0	9,46,728	9,46,728
**********			----------	----------	----------
TOTAL(DDO)			0	9,46,728	9,46,728
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,74,023	12,74,023

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	12,74,023	12,74,023
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			0	12,74,023	12,74,023
		HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,70,300	5,70,300

**********					
TOTAL(MH)			0	18,44,323	18,44,323
******************************					
TOTAL(DDO)			0	18,44,323	18,44,323
HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,80,082	7,80,082
**********					
TOTAL(MH)			0	7,80,082	7,80,082
******************************					
TOTAL(DDO)			0	7,80,082	7,80,082
HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,05,843	8,05,843

			**********				
			TOTAL(MH)		0	8,05,843	8,05,843
********************************							
TOTAL(DDO)					0	8,05,843	8,05,843
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	18,87,621	18,87,621
			**********				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	18,87,621	18,87,621
PUBLIC	DIRECTOR, PUBLIC	********************************					

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)				0	18,87,621	18,87,621
HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	8,10,688	8,10,688
**********			----------	----------	----------	
TOTAL(MH)				0	26,98,309	26,98,309
**********			----------	----------	----------	
TOTAL(DDO)				0	26,98,309	26,98,309
HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	10,01,088	10,01,088
**********			----------	----------	----------	

	TOTAL(MH)		0	10,01,088	10,01,088
**********		----------	----------	----------	
TOTAL(DDO)			0	10,01,088	10,01,088
HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,96,624	14,96,624
	TOTAL(MH)		0	14,96,624	14,96,624
**********		----------	----------	----------	
TOTAL(DDO)			0	14,96,624	14,96,624
HEADMASTER,GOVERNMENT HIGH SCHOOL.	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,60,100	25,60,100
	TOTAL(MH)		0	25,60,100	25,60,100
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	25,60,100	25,60,100
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	25,60,100	25,60,100
		HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,87,160	24,87,160
		**********			----------	----------	----------

TOTAL(MH)			0	50,47,260	50,47,260
**********			----------	----------	----------
TOTAL(DDO)			0	50,47,260	50,47,260
HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,80,868	9,80,868
**********			----------	----------	----------
TOTAL(MH)			0	9,80,868	9,80,868
**********			----------	----------	----------
TOTAL(DDO)			0	9,80,868	9,80,868
HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,88,708	17,88,708
**********			----------	----------	----------

		TOTAL(MH)			0	17,88,708	17,88,708
**********				----------	----------	----------	
TOTAL(DDO)					0	17,88,708	17,88,708
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	40,95,468	40,95,468
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	40,95,468	40,95,468
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	**********			----------	----------	----------

S PUNJAB

(COLLEGES)

TOTAL(DDO)			0	40,95,468	40,95,468
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	51,20,248	51,20,248
**********		----------	----------	----------	----------
TOTAL(MH)			0	92,15,716	92,15,716
**********		----------	----------	----------	----------
TOTAL(DDO)			0	92,15,716	92,15,716
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,80,813	24,80,813
**********		----------	----------	----------	----------
TOTAL(MH)			0	24,80,813	24,80,813

**********		----------	----------	----------	
TOTAL(DDO)			0	24,80,813	24,80,813
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,49,280	10,49,280
	**********	----------	----------	----------	
TOTAL(MH)			0	10,49,280	10,49,280
**********		----------	----------	----------	
TOTAL(DDO)			0	10,49,280	10,49,280
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,25,132	27,25,132
	**********	----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	27,25,132	27,25,132
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********					
		TOTAL(DDO)			0	27,25,132	27,25,132
		HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,68,024	19,68,024
			**********				
			TOTAL(MH)		0	46,93,156	46,93,156

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TOTAL(DDO)			0	46,93,156	46,93,156
HEADMASTER,GOVT HIGH SCHOOL (B)	2202	109-GOVERNMENT	0	3,28,800	3,28,800
MULANPUR		SECONDARY			
		SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		0	3,28,800	3,28,800
**********		----------	----------	----------	
TOTAL(DDO)			0	3,28,800	3,28,800
HEADMASTER,GOVT HIGH SCHOOL	2202	109-GOVERNMENT	0	32,83,088	32,83,088
BAKARPUR		SECONDARY			
		SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		0	32,83,088	32,83,088

**********					----------	----------	----------
TOTAL(DDO)					0	32,83,088	32,83,088
HEADMASTER,GOVT HIGH SCHOOL BALAUNGI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	1,21,28,103	1,21,28,103
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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	1,21,28,103	1,21,28,103
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			0	1,21,28,103	1,21,28,103
HEADMASTER,GOVT HIGH SCHOOL BATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,78,236	10,78,236
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TOTAL(MH)			0	1,32,06,339	1,32,06,339
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,32,06,339	1,32,06,339
HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,71,258	18,71,258
**********		----------	----------	----------	----------
TOTAL(MH)			0	18,71,258	18,71,258

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TOTAL(DDO)			0	18,71,258	18,71,258
HEADMASTER,GOVT HIGH SCHOOL DAUN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,48,452	16,48,452
	**********	----------	----------	----------	
	TOTAL(MH)		0	16,48,452	16,48,452
**********		----------	----------	----------	
TOTAL(DDO)			0	16,48,452	16,48,452
HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,37,264	17,37,264
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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	17,37,264	17,37,264
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	17,37,264	17,37,264
		HEADMASTER,GOVT HIGH SCHOOL KUBAHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,08,903	12,08,903
		**********			----------	----------	----------
		TOTAL(MH)			0	29,46,167	29,46,167

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TOTAL(DDO)			0	29,46,167	29,46,167
HEADMASTER,GOVT HIGH SCHOOL LANDRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,75,972	30,75,972
	**********	----------	----------	----------	
	TOTAL(MH)		0	30,75,972	30,75,972
**********		----------	----------	----------	
TOTAL(DDO)			0	30,75,972	30,75,972
HEADMASTER,GOVT HIGH SCHOOL MAJAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,85,204	6,85,204
	**********	----------	----------	----------	
	TOTAL(MH)		0	6,85,204	6,85,204

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TOTAL(DDO)					0	6,85,204	6,85,204
HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	24,01,876	24,01,876
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	24,01,876	24,01,876
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			0	24,01,876	24,01,876
HEADMASTER,GOVT HIGH SCHOOL NAYA GAON	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,14,635	14,14,635
	**********		----------	----------	----------
	TOTAL(MH)		0	38,16,511	38,16,511
**********			----------	----------	----------
TOTAL(DDO)			0	38,16,511	38,16,511
HEADMASTER,GOVT HIGH SCHOOL PARACHH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,83,464	12,83,464
	**********		----------	----------	----------
	TOTAL(MH)		0	12,83,464	12,83,464
**********			----------	----------	----------

TOTAL(DDO)			0	12,83,464	12,83,464
HEADMASTER,GOVT HIGH SCHOOL PHANTWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,70,504	12,70,504
**********		----------	----------	----------	----------
	TOTAL(MH)		0	12,70,504	12,70,504
**********		----------	----------	----------	----------
TOTAL(DDO)			0	12,70,504	12,70,504
HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	37,90,624	37,90,624
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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	37,90,624	37,90,624
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	37,90,624	37,90,624
		HEADMASTER,GOVT HIGH SCHOOL SUNDRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,34,839	8,34,839
		**********			----------	----------	----------
		TOTAL(MH)			0	46,25,463	46,25,463
**********					----------	----------	----------

TOTAL(DDO)			0	46,25,463	46,25,463
HEADMASTER,GOVT HIGH SCHOOL, DODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,03,446	10,03,446
	**********				
	TOTAL(MH)		0	10,03,446	10,03,446
**********					
TOTAL(DDO)			0	10,03,446	10,03,446
HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,90,880	5,90,880
	**********				
	TOTAL(MH)		0	5,90,880	5,90,880
**********					

	TOTAL(DDO)				0	5,90,880	5,90,880
	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	9,29,625	9,29,625
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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	9,29,625	9,29,625
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			0	9,29,625	9,29,625

HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,06,104	10,06,104
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	19,35,729	19,35,729
**********		----------	----------	----------	----------
TOTAL(DDO)			0	19,35,729	19,35,729
HEADMASTER,GOVT HIGH SCHOOL, MANDER	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	38,05,277	38,05,277
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	38,05,277	38,05,277
**********		----------	----------	----------	----------
TOTAL(DDO)			0	38,05,277	38,05,277

HEADMASTER,GOVT HIGH SCHOOL, SADE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,52,903	12,52,903
**********		----------	----------	----------	----------
TOTAL(MH)			0	12,52,903	12,52,903
**********		----------	----------	----------	----------
TOTAL(DDO)			0	12,52,903	12,52,903
HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,83,136	19,83,136
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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(MH)		0	19,83,136	19,83,136
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	19,83,136	19,83,136
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,53,024	6,53,024
		**********			----------	----------	----------
			TOTAL(MH)		0	26,36,160	26,36,160
**********					----------	----------	----------
TOTAL(DDO)					0	26,36,160	26,36,160

HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,65,928	8,65,928
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	8,65,928	8,65,928
**********		----------	----------	----------	----------
TOTAL(DDO)			0	8,65,928	8,65,928

HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,46,532	14,46,532
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	14,46,532	14,46,532
**********		----------	----------	----------	----------
TOTAL(DDO)			0	14,46,532	14,46,532

	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,96,276	17,96,276

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,96,276	17,96,276
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			0	17,96,276	17,96,276

HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,47,860	24,47,860
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	42,44,136	42,44,136
**********		----------	----------	----------	----------
TOTAL(DDO)			0	42,44,136	42,44,136

HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,10,167	8,10,167
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	8,10,167	8,10,167
**********		----------	----------	----------	----------
TOTAL(DDO)			0	8,10,167	8,10,167

HEADMASTER,GOVT. HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,26,65,402	1,26,65,402
	**********		----------	----------	----------
	TOTAL(MH)		0	1,26,65,402	1,26,65,402
**********			----------	----------	----------
TOTAL(DDO)			0	1,26,65,402	1,26,65,402
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,15,230	19,15,230
	**********		----------	----------	----------

			TOTAL(MH)		0	19,15,230	19,15,230
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********					
		TOTAL(DDO)			0	19,15,230	19,15,230
	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	7,91,572	7,91,572
		**********					
		TOTAL(MH)			0	27,06,802	27,06,802
		**********					
TOTAL(DDO)					0	27,06,802	27,06,802

HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,81,695	16,81,695
	**********		----------	----------	----------
	TOTAL(MH)		0	16,81,695	16,81,695
**********			----------	----------	----------
TOTAL(DDO)			0	16,81,695	16,81,695
HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,04,658	8,04,658
	**********		----------	----------	----------
	TOTAL(MH)		0	8,04,658	8,04,658
**********			----------	----------	----------
TOTAL(DDO)			0	8,04,658	8,04,658

	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,06,899	11,06,899

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,06,899	11,06,899
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********					
		TOTAL(DDO)			0	11,06,899	11,06,899
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	14,76,388	14,76,388

ADAMWAL		SECONDARY SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	25,83,287	25,83,287
**********		----------	----------	----------	
TOTAL(DDO)			0	25,83,287	25,83,287
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	8,74,792	8,74,792
AKLIAN JALAL		SECONDARY SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	8,74,792	8,74,792
**********		----------	----------	----------	
TOTAL(DDO)			0	8,74,792	8,74,792
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	15,79,352	15,79,352

ALACHAUR		SECONDARY				
		SCHOOLS				
	**********					
	TOTAL(MH)			0	15,79,352	15,79,352
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TOTAL(DDO)				0	15,79,352	15,79,352
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT		0	6,98,888	6,98,888
ANARKALI BASTI BELE SINGH		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	6,98,888	6,98,888
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********				----------	----------	----------
		TOTAL(DDO)				0	6,98,888	6,98,888
		HEADMASTER,GOVT. HIGH SCHOOL, ANDANA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	10,90,244	10,90,244
			**********			----------	----------	----------
			TOTAL(MH)			0	17,89,132	17,89,132
		**********				----------	----------	----------
		TOTAL(DDO)				0	17,89,132	17,89,132
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT		0	11,93,672	11,93,672

BAJAK		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	11,93,672	11,93,672
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TOTAL(DDO)			0	11,93,672	11,93,672
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	3,76,296	3,76,296
BAKHLAUR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	3,76,296	3,76,296
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TOTAL(DDO)			0	3,76,296	3,76,296
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	11,35,176	11,35,176

BANDI SECONDARY

SCHOOLS

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,35,176	11,35,176
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	11,35,176	11,35,176
		HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,06,834	11,06,834

SCHOOLS

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TOTAL(MH)			0	22,42,010	22,42,010
**********			----------	----------	----------
TOTAL(DDO)			0	22,42,010	22,42,010
HEADMASTER,GOVT. HIGH SCHOOL, BARMI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,20,720	4,20,720
**********			----------	----------	----------
TOTAL(MH)			0	4,20,720	4,20,720
**********			----------	----------	----------
TOTAL(DDO)			0	4,20,720	4,20,720
HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN	2202	109-GOVERNMENT SECONDARY	0	12,57,392	12,57,392

			**********		----------	----------	----------
			TOTAL(MH)		0	12,57,392	12,57,392
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TOTAL(DDO)					0	12,57,392	12,57,392
HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	14,01,540	14,01,540
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME 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	14,01,540	14,01,540

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				0	14,01,540	14,01,540
	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	11,82,744	11,82,744
		**********			----------	----------	----------
	TOTAL(MH)				0	25,84,284	25,84,284
	**********				----------	----------	----------
	TOTAL(DDO)				0	25,84,284	25,84,284
	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	9,46,090	9,46,090

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	TOTAL(MH)		0	9,46,090	9,46,090
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TOTAL(DDO)			0	9,46,090	9,46,090
HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,74,224	5,74,224
	**********		----------	----------	----------
	TOTAL(MH)		0	5,74,224	5,74,224
**********			----------	----------	----------
TOTAL(DDO)			0	5,74,224	5,74,224
HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,46,528	20,46,528

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	20,46,528	20,46,528
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	20,46,528	20,46,528
		HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,42,524	21,42,524

	**********		----------	----------	----------
	TOTAL(MH)		0	41,89,052	41,89,052
**********			----------	----------	----------
TOTAL(DDO)			0	41,89,052	41,89,052
HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,34,831	24,34,831
	**********		----------	----------	----------
	TOTAL(MH)		0	24,34,831	24,34,831
**********			----------	----------	----------
TOTAL(DDO)			0	24,34,831	24,34,831
HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,81,172	10,81,172

			**********		----------	----------	----------
			TOTAL(MH)		0	10,81,172	10,81,172
**********					----------	----------	----------
TOTAL(DDO)					0	10,81,172	10,81,172
HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	12,41,860	12,41,860

NAME OF DEPARTMENT	NAME 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	12,41,860	12,41,860

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				0	12,41,860	12,41,860
	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	6,87,752	6,87,752
		**********			----------	----------	----------
	TOTAL(MH)				0	19,29,612	19,29,612
	**********				----------	----------	----------
	TOTAL(DDO)				0	19,29,612	19,29,612
	HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	8,16,492	8,16,492

**********					
TOTAL(MH)			0	8,16,492	8,16,492
********************************					
TOTAL(DDO)			0	8,16,492	8,16,492
HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,18,320	12,18,320
**********					
TOTAL(MH)			0	12,18,320	12,18,320
********************************					
TOTAL(DDO)			0	12,18,320	12,18,320
HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,05,018	6,05,018

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,05,018	6,05,018
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********					
		TOTAL(DDO)			0	6,05,018	6,05,018
		HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,91,208	6,91,208

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	TOTAL(MH)		0	12,96,226	12,96,226
**********		----------	----------	----------	
TOTAL(DDO)			0	12,96,226	12,96,226
HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,84,108	20,84,108
	TOTAL(MH)		0	20,84,108	20,84,108
**********		----------	----------	----------	
TOTAL(DDO)			0	20,84,108	20,84,108
HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,23,016	12,23,016
	TOTAL(MH)		0	12,23,016	12,23,016
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		TOTAL(MH)			0	12,23,016	12,23,016
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					0	12,23,016	12,23,016
HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	19,42,884	19,42,884
		**********	----------	----------	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	19,42,884	19,42,884
PUBLIC	DIRECTOR, PUBLIC	**********			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	TOTAL(DDO)			0	19,42,884	19,42,884
	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,38,656	7,38,656
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	26,81,540	26,81,540
	**********		----------	----------	----------	----------
	TOTAL(DDO)			0	26,81,540	26,81,540
	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,36,612	7,36,612
	**********		----------	----------	----------	----------

TOTAL(MH)			0	7,36,612	7,36,612
**********			----------	----------	----------
TOTAL(DDO)			0	7,36,612	7,36,612
HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,23,168	10,23,168
**********			----------	----------	----------
TOTAL(MH)			0	10,23,168	10,23,168
**********			----------	----------	----------
TOTAL(DDO)			0	10,23,168	10,23,168
HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,83,304	2,83,304
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,83,304	2,83,304
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	2,83,304	2,83,304
		HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,04,308	17,04,308
		**********			----------	----------	----------
		TOTAL(MH)			0	19,87,612	19,87,612

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TOTAL(DDO)			0	19,87,612	19,87,612
HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,70,056	18,70,056
	**********	----------	----------	----------	
	TOTAL(MH)		0	18,70,056	18,70,056
**********		----------	----------	----------	
TOTAL(DDO)			0	18,70,056	18,70,056
HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,24,708	12,24,708
	**********	----------	----------	----------	
	TOTAL(MH)		0	12,24,708	12,24,708

**********					----------	----------	----------
TOTAL(DDO)					0	12,24,708	12,24,708
HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	11,81,296	11,81,296
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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	11,81,296	11,81,296
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			0	11,81,296	11,81,296
HEADMASTER,GOVT. HIGH SCHOOL, DHURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,36,639	15,36,639
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	27,17,935	27,17,935
**********		----------	----------	----------	----------
TOTAL(DDO)			0	27,17,935	27,17,935
HEADMASTER,GOVT. HIGH SCHOOL, DIDAR SINGH WALA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	38,91,000	38,91,000
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	38,91,000	38,91,000

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TOTAL(DDO)			0	38,91,000	38,91,000
HEADMASTER,GOVT. HIGH SCHOOL, DIKH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,62,464	12,62,464
	**********	----------	----------	----------	
	TOTAL(MH)		0	12,62,464	12,62,464
**********		----------	----------	----------	
TOTAL(DDO)			0	12,62,464	12,62,464
HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,63,652	5,63,652

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,63,652	5,63,652
	**********						
	TOTAL(DDO)				0	5,63,652	5,63,652
HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,68,612	6,68,612
		**********					
		TOTAL(MH)			0	12,32,264	12,32,264

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TOTAL(DDO)			0	12,32,264	12,32,264
HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,07,656	10,07,656
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,07,656	10,07,656

**********		----------	----------	----------	
TOTAL(DDO)			0	10,07,656	10,07,656
HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,79,572	33,79,572
	**********	----------	----------	----------	
	TOTAL(MH)		0	33,79,572	33,79,572

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TOTAL(DDO)					0	33,79,572	33,79,572
HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	6,22,940	6,22,940

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,22,940	6,22,940

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TOTAL(DDO)			0	6,22,940	6,22,940
HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,41,672	14,41,672
	**********		----------	----------	----------
	TOTAL(MH)		0	20,64,612	20,64,612
**********		----------	----------	----------	
TOTAL(DDO)			0	20,64,612	20,64,612
HEADMASTER,GOVT. HIGH SCHOOL, HARAJ	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,88,472	8,88,472
	**********		----------	----------	----------
	TOTAL(MH)		0	8,88,472	8,88,472

**********		----------	----------	----------	
TOTAL(DDO)			0	8,88,472	8,88,472
HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,55,498	8,55,498
	**********	----------	----------	----------	
	TOTAL(MH)		0	8,55,498	8,55,498

**********		----------	----------	----------	
TOTAL(DDO)			0	8,55,498	8,55,498
HEADMASTER,GOVT. HIGH SCHOOL, HATHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,49,924	19,49,924

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		0	19,49,924	19,49,924
		**********			----------	----------	----------
		TOTAL(DDO)			0	19,49,924	19,49,924
HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL		2202	109-GOVERNMENT SECONDARY SCHOOLS		0	9,21,844	9,21,844
		**********			----------	----------	----------
		TOTAL(MH)			0	28,71,768	28,71,768

**********			----------	----------	----------
TOTAL(DDO)			0	28,71,768	28,71,768
HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,48,411	9,48,411
	**********		----------	----------	----------
	TOTAL(MH)		0	9,48,411	9,48,411
**********			----------	----------	----------
TOTAL(DDO)			0	9,48,411	9,48,411
HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,80,824	18,80,824
	**********		----------	----------	----------
	TOTAL(MH)		0	18,80,824	18,80,824

**********					----------	----------	----------
TOTAL(DDO)					0	18,80,824	18,80,824
HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	25,82,103	25,82,103

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	25,82,103	25,82,103

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TOTAL(DDO)			0	25,82,103	25,82,103
HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,75,204	14,75,204
	**********		----------	----------	----------
	TOTAL(MH)		0	40,57,307	40,57,307
**********			----------	----------	----------
TOTAL(DDO)			0	40,57,307	40,57,307
HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,07,028	6,07,028
	**********		----------	----------	----------
	TOTAL(MH)		0	6,07,028	6,07,028

**********			----------	----------	----------
TOTAL(DDO)			0	6,07,028	6,07,028
HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,20,280	10,20,280
	**********		----------	----------	----------
	TOTAL(MH)		0	10,20,280	10,20,280
**********			----------	----------	----------
TOTAL(DDO)			0	10,20,280	10,20,280
HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,95,766	17,95,766

NAME OF DEPARTMENT	NAME 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	17,95,766	17,95,766
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)				
		**********			0	17,95,766	17,95,766
		TOTAL(DDO)					
			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,23,772	10,23,772
		HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR					
			**********		0	28,19,538	28,19,538
			TOTAL(MH)				
		**********			0	28,19,538	28,19,538

TOTAL(DDO)			0	28,19,538	28,19,538
HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,09,380	21,09,380
	**********		----------	----------	----------
	TOTAL(MH)		0	21,09,380	21,09,380
**********			----------	----------	----------
TOTAL(DDO)			0	21,09,380	21,09,380
HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,59,184	10,59,184
	**********		----------	----------	----------
	TOTAL(MH)		0	10,59,184	10,59,184
**********			----------	----------	----------

	TOTAL(DDO)				0	10,59,184	10,59,184
	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	12,95,606	12,95,606

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)		TOTAL(MH)		0	12,95,606	12,95,606
		**********					
		TOTAL(DDO)			0	12,95,606	12,95,606

HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,19,332	30,19,332
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	43,14,938	43,14,938
**********		----------	----------	----------	----------
TOTAL(DDO)			0	43,14,938	43,14,938

HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,09,758	12,09,758
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	12,09,758	12,09,758
**********		----------	----------	----------	----------
TOTAL(DDO)			0	12,09,758	12,09,758

HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,87,468	13,87,468
**********		----------	----------	----------	----------
TOTAL(MH)			0	13,87,468	13,87,468
**********		----------	----------	----------	----------
TOTAL(DDO)			0	13,87,468	13,87,468

HEADMASTER,GOVT. HIGH SCHOOL, MADHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,23,452	7,23,452

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
			**********		0	7,23,452	7,23,452
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)		TOTAL(MH)				
		**********			0	7,23,452	7,23,452
		TOTAL(DDO)					
		HEADMASTER,GOVT. HIGH SCHOOL, MALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,45,426	7,45,426
		**********			0	14,68,878	14,68,878
		TOTAL(MH)					
		**********			0	14,68,878	14,68,878
		TOTAL(DDO)					

HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,41,742	13,41,742
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	13,41,742	13,41,742
**********		----------	----------	----------	----------
TOTAL(DDO)			0	13,41,742	13,41,742

HEADMASTER,GOVT. HIGH SCHOOL, MURARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,70,212	7,70,212
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	7,70,212	7,70,212
**********		----------	----------	----------	----------
TOTAL(DDO)			0	7,70,212	7,70,212

	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,30,852	7,30,852	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(MH)			0	7,30,852	7,30,852
		**********			----------	----------	----------
		TOTAL(DDO)			0	7,30,852	7,30,852

HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,44,204	19,44,204
	**********		----------	----------	----------
	TOTAL(MH)		0	26,75,056	26,75,056
**********			----------	----------	----------
TOTAL(DDO)			0	26,75,056	26,75,056

HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,01,592	24,01,592
	**********		----------	----------	----------
	TOTAL(MH)		0	24,01,592	24,01,592
**********			----------	----------	----------
TOTAL(DDO)			0	24,01,592	24,01,592

HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,29,619	11,29,619
**********		----------	----------	----------	
TOTAL(MH)			0	11,29,619	11,29,619
**********		----------	----------	----------	
TOTAL(DDO)			0	11,29,619	11,29,619

HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,38,560	3,38,560

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)		TOTAL(MH)		0	3,38,560	3,38,560
			**********		----------	----------	----------
			TOTAL(DDO)		0	3,38,560	3,38,560
HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI		2202	109-GOVERNMENT SECONDARY SCHOOLS		0	4,44,164	4,44,164
			**********		----------	----------	----------
			TOTAL(MH)		0	7,82,724	7,82,724
			**********		----------	----------	----------
			TOTAL(DDO)		0	7,82,724	7,82,724

HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,98,248	6,98,248
	**********				
	TOTAL(MH)		0	6,98,248	6,98,248
**********					
TOTAL(DDO)			0	6,98,248	6,98,248
HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,78,801	15,78,801
	**********				
	TOTAL(MH)		0	15,78,801	15,78,801
**********					
TOTAL(DDO)			0	15,78,801	15,78,801

HEADMASTER,GOVT. HIGH SCHOOL, 2202 109-GOVERNMENT 0 6,10,288 6,10,288

RAMU WALA SECONDARY

SCHOOLS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(MH)			0	6,10,288	6,10,288
		******************************			----------	----------	----------
		TOTAL(DDO)			0	6,10,288	6,10,288

HEADMASTER,GOVT. HIGH SCHOOL, RARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,17,444	7,17,444
	**********		----------	----------	----------
	TOTAL(MH)		0	13,27,732	13,27,732
**********			----------	----------	----------
TOTAL(DDO)			0	13,27,732	13,27,732
HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,10,277	7,10,277
	**********		----------	----------	----------
	TOTAL(MH)		0	7,10,277	7,10,277
**********			----------	----------	----------
TOTAL(DDO)			0	7,10,277	7,10,277

HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,15,012	7,15,012
**********					
TOTAL(MH)			0	7,15,012	7,15,012
**********					
TOTAL(DDO)			0	7,15,012	7,15,012

HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,93,384	10,93,384

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,93,384	10,93,384
	**********			----------	----------	----------
	TOTAL(DDO)			0	10,93,384	10,93,384
	HEADMASTER,GOVT. HIGH SCHOOL, RURKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,89,936	6,89,936
	**********			----------	----------	----------
	TOTAL(MH)			0	17,83,320	17,83,320
	**********			----------	----------	----------
	TOTAL(DDO)			0	17,83,320	17,83,320
	HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	29,40,611	29,40,611

SADATPUR		SECONDARY SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	29,40,611	29,40,611
**********		----------	----------	----------	
TOTAL(DDO)			0	29,40,611	29,40,611
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	33,05,738	33,05,738
SANDHE HASAM		SECONDARY SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	33,05,738	33,05,738
**********		----------	----------	----------	
TOTAL(DDO)			0	33,05,738	33,05,738
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	0	6,49,164	6,49,164

SEHJO MAJRA SECONDARY

SCHOOLS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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), PUNJAB (COLLEGES)	TOTAL(MH)			0	6,49,164	6,49,164
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,49,164	6,49,164
		HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR	2202	109-GOVERNMENT SECONDARY	0	34,07,773	34,07,773

SCHOOLS

**********		----------	----------	----------	
TOTAL(MH)			0	40,56,937	40,56,937
**********		----------	----------	----------	
TOTAL(DDO)			0	40,56,937	40,56,937
HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN	2202	109-GOVERNMENT SECONDARY	0	4,30,088	4,30,088

SCHOOLS

**********		----------	----------	----------	
TOTAL(MH)			0	4,30,088	4,30,088
**********		----------	----------	----------	
TOTAL(DDO)			0	4,30,088	4,30,088
HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI	2202	109-GOVERNMENT SECONDARY	0	12,26,636	12,26,636

			**********		----------	----------	----------
			TOTAL(MH)		0	12,26,636	12,26,636
********					----------	----------	----------
TOTAL(DDO)					0	12,26,636	12,26,636
HEADMASTER,GOVT. HIGH SCHOOL, TOOT	2202	109-GOVERNMENT SECONDARY			0	7,34,340	7,34,340

NAME OF DEPARTMENT	NAME 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	7,34,340	7,34,340

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(DDO)			0	7,34,340	7,34,340
HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,96,144	6,96,144
**********			----------	----------	----------
TOTAL(MH)			0	14,30,484	14,30,484
**********			----------	----------	----------
TOTAL(DDO)			0	14,30,484	14,30,484
HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA	2202	109-GOVERNMENT SECONDARY	0	9,24,267	9,24,267

	**********		0	9,24,267	9,24,267
	TOTAL(MH)		0	9,24,267	9,24,267
********************************			0	9,24,267	9,24,267
TOTAL(DDO)			0	9,24,267	9,24,267
HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,34,559	34,34,559
	**********		0	34,34,559	34,34,559
	TOTAL(MH)		0	34,34,559	34,34,559
********************************			0	34,34,559	34,34,559
TOTAL(DDO)			0	34,34,559	34,34,559
HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI	2202	109-GOVERNMENT SECONDARY	0	12,32,796	12,32,796

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(MH)			0	12,32,796	12,32,796
		**********			----------	----------	----------
		TOTAL(DDO)			0	12,32,796	12,32,796
		HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,18,939	15,18,939

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	TOTAL(MH)		0	27,51,735	27,51,735
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TOTAL(DDO)			0	27,51,735	27,51,735
HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,39,460	16,39,460
	**********		----------	----------	----------
	TOTAL(MH)		0	16,39,460	16,39,460
**********			----------	----------	----------
TOTAL(DDO)			0	16,39,460	16,39,460
HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,40,140	9,40,140

			**********		----------	----------	----------
			TOTAL(MH)		0	9,40,140	9,40,140
**********					----------	----------	----------
TOTAL(DDO)					0	9,40,140	9,40,140
HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	10,40,348	10,40,348

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		0	10,40,348	10,40,348

(COLLEGES)

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TOTAL(DDO)			0	10,40,348	10,40,348
HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,93,392	12,93,392
**********			----------	----------	----------
TOTAL(MH)			0	23,33,740	23,33,740
**********			----------	----------	----------
TOTAL(DDO)			0	23,33,740	23,33,740
HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,10,539	7,10,539

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	TOTAL(MH)		0	7,10,539	7,10,539
**********			----------	----------	----------
TOTAL(DDO)			0	7,10,539	7,10,539
HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,24,892	8,24,892
	**********		----------	----------	----------
	TOTAL(MH)		0	8,24,892	8,24,892
**********			----------	----------	----------
TOTAL(DDO)			0	8,24,892	8,24,892
HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,41,864	15,41,864

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,41,864	15,41,864
		**********					
		TOTAL(DDO)			0	15,41,864	15,41,864
		HEADMASTER,GOVT. HIGH. SCHOOL, HERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,44,756	15,44,756

**********					
TOTAL(MH)			0	30,86,620	30,86,620
**********					
TOTAL(DDO)			0	30,86,620	30,86,620
HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,25,648	8,25,648
**********					
TOTAL(MH)			0	8,25,648	8,25,648
**********					
TOTAL(DDO)			0	8,25,648	8,25,648
HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,52,826	6,52,826

			**********		----------	----------	----------
			TOTAL(MH)		0	6,52,826	6,52,826
			**********		----------	----------	----------
TOTAL(DDO)					0	6,52,826	6,52,826
HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	43,59,174	43,59,174

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	43,59,174	43,59,174

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TOTAL(DDO)			0	43,59,174	43,59,174
HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,73,363	10,73,363
	**********	----------	----------	----------	
	TOTAL(MH)		0	54,32,537	54,32,537
**********		----------	----------	----------	
TOTAL(DDO)			0	54,32,537	54,32,537
HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,71,283	13,71,283
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	TOTAL(MH)		0	13,71,283	13,71,283
**********		----------	----------	----------	
TOTAL(DDO)			0	13,71,283	13,71,283
HEADMASTER,GOVT.HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,39,564	14,39,564
	TOTAL(MH)		0	14,39,564	14,39,564
**********		----------	----------	----------	
TOTAL(DDO)			0	14,39,564	14,39,564
HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,68,612	6,68,612

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,68,612	6,68,612
		******************************			----------	----------	----------
		TOTAL(DDO)			0	6,68,612	6,68,612
		HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,77,668	14,77,668
			**********		----------	----------	----------
			TOTAL(MH)		0	21,46,280	21,46,280

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TOTAL(DDO)			0	21,46,280	21,46,280
HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,26,684	6,26,684
	**********	----------	----------	----------	
	TOTAL(MH)		0	6,26,684	6,26,684
**********		----------	----------	----------	
TOTAL(DDO)			0	6,26,684	6,26,684
HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,97,580	5,97,580
	**********	----------	----------	----------	
	TOTAL(MH)		0	5,97,580	5,97,580

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TOTAL(DDO)					0	5,97,580	5,97,580
HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	10,96,147	10,96,147

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	10,96,147	10,96,147

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TOTAL(DDO)			0	10,96,147	10,96,147
HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,34,596	8,34,596
	**********	----------	----------	----------	
	TOTAL(MH)		0	19,30,743	19,30,743
**********		----------	----------	----------	
TOTAL(DDO)			0	19,30,743	19,30,743
HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,09,580	14,09,580
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,09,580	14,09,580

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TOTAL(DDO)			0	14,09,580	14,09,580
HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,94,529	13,94,529
	**********	----------	----------	----------	
	TOTAL(MH)		0	13,94,529	13,94,529
**********		----------	----------	----------	
TOTAL(DDO)			0	13,94,529	13,94,529
HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,17,696	27,17,696

NAME OF DEPARTMENT	NAME 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	27,17,696	27,17,696
		**********			----------	----------	----------
		TOTAL(DDO)			0	27,17,696	27,17,696
HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA		2202	109-GOVERNMENT SECONDARY SCHOOLS		0	11,55,947	11,55,947
		**********			----------	----------	----------
		TOTAL(MH)			0	38,73,643	38,73,643

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TOTAL(DDO)			0	38,73,643	38,73,643
HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,71,964	14,71,964
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,71,964	14,71,964
**********		----------	----------	----------	
TOTAL(DDO)			0	14,71,964	14,71,964
HEADMASTER,GOVT.HIGH SCHOOL,BAMOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,96,844	13,96,844
	**********	----------	----------	----------	
	TOTAL(MH)		0	13,96,844	13,96,844

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TOTAL(DDO)					0	13,96,844	13,96,844
HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	11,11,232	11,11,232

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	11,11,232	11,11,232

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TOTAL(DDO)			0	11,11,232	11,11,232
HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,79,004	10,79,004
	**********	----------	----------	----------	
	TOTAL(MH)		0	21,90,236	21,90,236
**********		----------	----------	----------	
TOTAL(DDO)			0	21,90,236	21,90,236
HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,99,187	9,99,187
	**********	----------	----------	----------	
	TOTAL(MH)		0	9,99,187	9,99,187

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TOTAL(DDO)			0	9,99,187	9,99,187
HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,67,698	16,67,698
	**********		----------	----------	----------
	TOTAL(MH)		0	16,67,698	16,67,698
**********			----------	----------	----------
TOTAL(DDO)			0	16,67,698	16,67,698
HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,64,660	5,64,660

NAME OF DEPARTMENT	NAME 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	5,64,660	5,64,660
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,64,660	5,64,660
	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	14,69,168	14,69,168
		**********			----------	----------	----------
		TOTAL(MH)			0	20,33,828	20,33,828

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TOTAL(DDO)			0	20,33,828	20,33,828
HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,73,164	7,73,164
	**********		----------	----------	----------
	TOTAL(MH)		0	7,73,164	7,73,164
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TOTAL(DDO)			0	7,73,164	7,73,164
HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,00,176	20,00,176
	**********		----------	----------	----------
	TOTAL(MH)		0	20,00,176	20,00,176

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TOTAL(DDO)					0	20,00,176	20,00,176
HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	4,61,572	4,61,572

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	4,61,572	4,61,572
		**********			----------	----------	----------

TOTAL(DDO)			0	4,61,572	4,61,572
HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,61,931	19,61,931
	**********		----------	----------	----------
	TOTAL(MH)		0	24,23,503	24,23,503
**********			----------	----------	----------
TOTAL(DDO)			0	24,23,503	24,23,503
HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,31,820	11,31,820
	**********		----------	----------	----------
	TOTAL(MH)		0	11,31,820	11,31,820
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TOTAL(DDO)			0	11,31,820	11,31,820
HEADMASTER,GOVT.HIGH SCHOOL,SEKHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,05,519	20,05,519
**********		----------	----------	----------	----------
TOTAL(MH)			0	20,05,519	20,05,519
**********		----------	----------	----------	----------
TOTAL(DDO)			0	20,05,519	20,05,519
HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,56,400	5,56,400

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		0	5,56,400	5,56,400
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,56,400	5,56,400
		HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,95,115	10,95,115
		**********			----------	----------	----------
		TOTAL(MH)			0	16,51,515	16,51,515
		**********			----------	----------	----------
		TOTAL(DDO)			0	16,51,515	16,51,515

HEADMISTRESS,G.H.S.BHANOKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,59,624	21,59,624
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	21,59,624	21,59,624
**********		----------	----------	----------	----------
TOTAL(DDO)			0	21,59,624	21,59,624
HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,29,604	14,29,604
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	14,29,604	14,29,604
**********		----------	----------	----------	----------
TOTAL(DDO)			0	14,29,604	14,29,604

	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	5,48,794	5,48,794

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		0	5,48,794	5,48,794
(COLLEGES)							
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,48,794	5,48,794

HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,54,851	5,54,851
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	11,03,645	11,03,645
**********		----------	----------	----------	----------
TOTAL(DDO)			0	11,03,645	11,03,645
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,07,666	22,07,666
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	22,07,666	22,07,666
**********		----------	----------	----------	----------
TOTAL(DDO)			0	22,07,666	22,07,666

HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,07,819	6,07,819
**********			----------	----------	----------
TOTAL(MH)			0	6,07,819	6,07,819
**********			----------	----------	----------
TOTAL(DDO)			0	6,07,819	6,07,819
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,83,616	29,83,616

			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		0	29,83,616	29,83,616
		**********			----------	----------	----------
		TOTAL(DDO)			0	29,83,616	29,83,616
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR		2202	109-GOVERNMENT SECONDARY SCHOOLS		0	68,22,457	68,22,457
		**********			----------	----------	----------
		TOTAL(MH)			0	98,06,073	98,06,073
		2235	200-OTHER PROGRAMMES		0	1,215	1,215

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TOTAL(MH)			0	1,215	1,215
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TOTAL(DDO)			0	98,07,288	98,07,288
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,10,976	23,10,976
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TOTAL(MH)			0	23,10,976	23,10,976
******************************					
TOTAL(DDO)			0	23,10,976	23,10,976
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,91,416	20,91,416

				**********			
				TOTAL(MH)	0	20,91,416	20,91,416

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	20,91,416	20,91,416
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,71,216	16,71,216
				**********			
				TOTAL(MH)	0	37,62,632	37,62,632

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TOTAL(DDO)			0	37,62,632	37,62,632
PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	2,28,35,683	2,28,35,683
		104-INSPECTION	0	6,61,924	6,61,924
		109-GOVERNMENT SECONDARY SCHOOLS	0	15,07,76,387	15,07,76,387
	**********		----------	----------	----------
	TOTAL(MH)		0	17,42,73,994	17,42,73,994
	2235	200-OTHER PROGRAMMES	0	1,16,758	1,16,758
	**********		----------	----------	----------
	TOTAL(MH)		0	1,16,758	1,16,758
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TOTAL(DDO)				0	17,43,90,752	17,43,90,752
PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	43,95,741	43,95,741
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	43,95,741	43,95,741
	2235	200-OTHER PROGRAMMES		0	30,701	30,701
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	30,701	30,701

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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), PUNJAB (COLLEGES)	TOTAL(DDO)			0	44,26,442	44,26,442
		PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,24,372	30,24,372
		**********			----------	----------	----------
		TOTAL(MH)			0	30,55,073	30,55,073
		**********			----------	----------	----------
		TOTAL(DDO)			0	74,50,814	74,50,814
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA	2202	109-GOVERNMENT SECONDARY	0	65,05,547	65,05,547

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TOTAL(MH)			0	65,05,547	65,05,547
**********			----------	----------	----------
TOTAL(DDO)			0	65,05,547	65,05,547
PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,96,310	20,96,310
**********			----------	----------	----------
TOTAL(MH)			0	20,96,310	20,96,310
**********			----------	----------	----------
TOTAL(DDO)			0	20,96,310	20,96,310
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR	2202	109-GOVERNMENT SECONDARY	0	27,96,176	27,96,176

	ZIMINDARI			SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			0	27,96,176	27,96,176

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	27,96,176	27,96,176
		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,16,729	14,16,729

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	TOTAL(MH)		0	42,12,905	42,12,905
**********		----------	----------	----------	
TOTAL(DDO)			0	42,12,905	42,12,905
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,50,520	11,50,520
	**********	----------	----------	----------	
	TOTAL(MH)		0	11,50,520	11,50,520
**********		----------	----------	----------	
TOTAL(DDO)			0	11,50,520	11,50,520
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,99,200	17,99,200

**********					
TOTAL(MH)			0	17,99,200	17,99,200
**********					
TOTAL(DDO)			0	17,99,200	17,99,200
PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	54,324	54,324
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TOTAL(MH)			0	54,324	54,324

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	54,324	54,324
		PRINCIPAL,DR. A.B.L. SENIOR SECONDARY SCHOOL, LASARHA	GOVERNMENT 2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,96,292	8,96,292
		**********			----------	----------	----------
		TOTAL(MH)			0	9,50,616	9,50,616
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,50,616	9,50,616
		PRINCIPAL,DR. D.S.J. SENIOR SECONDARY SCHOOL, ATTOWAL	GOVERNMENT 2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,20,531	29,20,531

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TOTAL(MH)			0	29,20,531	29,20,531
******************************					
TOTAL(DDO)			0	29,20,531	29,20,531
PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,25,568	22,25,568
**********					
TOTAL(MH)			0	22,25,568	22,25,568
******************************					
TOTAL(DDO)			0	22,25,568	22,25,568
PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,75,576	26,75,576

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		TOTAL(MH)			0	26,75,576	26,75,576

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	26,75,576	26,75,576
(COLLEGES)							
		PRINCIPAL,G.G.S.S.S., AMLOH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	51,20,244	51,20,244

**********					
TOTAL(MH)			0	77,95,820	77,95,820
**********					
TOTAL(DDO)			0	77,95,820	77,95,820
PRINCIPAL,G.G.S.S.S., BATALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	91,39,037	91,39,037
**********					
TOTAL(MH)			0	91,39,037	91,39,037
**********					
TOTAL(DDO)			0	91,39,037	91,39,037
PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	48,68,422	48,68,422

			**********		-------------------	---------------	-----------------
			TOTAL(MH)		0	48,68,422	48,68,422
		********************************			-------------------	---------------	-----------------
		TOTAL(DDO)			0	48,68,422	48,68,422
		PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN I	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,66,264	20,66,264
			**********		-------------------	---------------	-----------------
			TOTAL(MH)		0	20,66,264	20,66,264

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	20,66,264	20,66,264
	PRINCIPAL,G.M.S.S.S.,WADALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	16,92,941	16,92,941
		**********		----------	----------	----------	
		TOTAL(MH)			0	37,59,205	37,59,205
	**********			----------	----------	----------	
	TOTAL(DDO)				0	37,59,205	37,59,205
	PRINCIPAL,G.S.S.S JAGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	47,63,924	47,63,924
		**********		----------	----------	----------	

	TOTAL(MH)		0	47,63,924	47,63,924
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TOTAL(DDO)			0	47,63,924	47,63,924
PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	48,16,736	48,16,736
	TOTAL(MH)		0	48,16,736	48,16,736
**********		----------	----------	----------	----------
TOTAL(DDO)			0	48,16,736	48,16,736
PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,62,695	21,62,695
	TOTAL(MH)		0	21,62,695	21,62,695
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			TOTAL(MH)		0	21,62,695	21,62,695

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	21,62,695	21,62,695
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			0	21,62,695	21,62,695
		PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	37,29,884	37,29,884
		**********			0	58,92,579	58,92,579
		TOTAL(MH)			0	58,92,579	58,92,579

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TOTAL(DDO)			0	58,92,579	58,92,579
PRINCIPAL,G.S.S.S, BATALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	44,52,420	44,52,420
	**********		----------	----------	----------
	TOTAL(MH)		0	44,52,420	44,52,420
**********			----------	----------	----------
TOTAL(DDO)			0	44,52,420	44,52,420
PRINCIPAL,G.S.S.S, DERA BABA NANAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,89,188	13,89,188
	**********		----------	----------	----------
	TOTAL(MH)		0	13,89,188	13,89,188

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TOTAL(DDO)					0	13,89,188	13,89,188
PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	35,06,240	35,06,240
	**********				----------	----------	----------
	TOTAL(MH)				0	35,06,240	35,06,240

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	35,06,240	35,06,240

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,G.S.S.S, KANJLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,62,294	29,62,294
**********		----------	----------	----------	----------
TOTAL(MH)			0	64,68,534	64,68,534
**********		----------	----------	----------	----------
TOTAL(DDO)			0	64,68,534	64,68,534
PRINCIPAL,G.S.S.S, SINGPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,49,932	9,49,932
**********		----------	----------	----------	----------
TOTAL(MH)			0	9,49,932	9,49,932

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TOTAL(DDO)			0	9,49,932	9,49,932
PRINCIPAL,G.S.S.S., BALPURIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,93,151	19,93,151
	**********		----------	----------	----------
	TOTAL(MH)		0	19,93,151	19,93,151

**********		----------	----------	----------	
TOTAL(DDO)			0	19,93,151	19,93,151
PRINCIPAL,G.S.S.S., DEHARFATTOPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,96,357	17,96,357
	**********		----------	----------	----------
	TOTAL(MH)		0	17,96,357	17,96,357

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,96,357	17,96,357
PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES)	TOTAL(DDO)					
		PRINCIPAL,G.S.S.S., GHROTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,08,184	26,08,184
		**********			0	44,04,541	44,04,541
		TOTAL(MH)					

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TOTAL(DDO)			0	44,04,541	44,04,541
PRINCIPAL,G.S.S.S., MIRTHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,01,432	20,01,432
	**********		----------	----------	----------
	TOTAL(MH)		0	20,01,432	20,01,432

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TOTAL(DDO)			0	20,01,432	20,01,432
PRINCIPAL,G.S.S.S., RIALI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,79,532	11,79,532
	**********		----------	----------	----------
	TOTAL(MH)		0	11,79,532	11,79,532

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TOTAL(DDO)					0	11,79,532	11,79,532
PRINCIPAL,G.S.S.S., TARAGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	39,66,882	39,66,882
	**********				----------	----------	----------
	TOTAL(MH)				0	39,66,882	39,66,882

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	39,66,882	39,66,882

(COLLEGES)

PRINCIPAL,G.S.S.S.,SALANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	35,86,869	35,86,869
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TOTAL(MH)			0	75,53,751	75,53,751
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TOTAL(DDO)			0	75,53,751	75,53,751
PRINCIPAL,G.S.S.SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,16,198	16,16,198
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TOTAL(MH)			0	16,16,198	16,16,198

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TOTAL(DDO)			0	16,16,198	16,16,198
PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,81,496	14,81,496
	**********		----------	----------	----------
	TOTAL(MH)		0	14,81,496	14,81,496
**********		----------	----------	----------	
TOTAL(DDO)			0	14,81,496	14,81,496
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,55,192	20,55,192
	**********		----------	----------	----------
	TOTAL(MH)		0	20,55,192	20,55,192

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	20,55,192	20,55,192
		PRINCIPAL,G.SR.S.S., NEELOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,20,154	13,20,154
		**********			----------	----------	----------
		TOTAL(MH)			0	33,75,346	33,75,346

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TOTAL(DDO)			0	33,75,346	33,75,346
PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,95,100	10,95,100
	**********		----------	----------	----------
	TOTAL(MH)		0	10,95,100	10,95,100
**********			----------	----------	----------
TOTAL(DDO)			0	10,95,100	10,95,100
PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,29,416	23,29,416
	**********		----------	----------	----------
	TOTAL(MH)		0	23,29,416	23,29,416

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TOTAL(DDO)					0	23,29,416	23,29,416
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIKOT	DDN GIRLS	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	15,59,344	15,59,344
		**********			----------	----------	----------
		TOTAL(MH)			0	15,59,344	15,59,344

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	15,59,344	15,59,344

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	GIRLS SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	99,59,322	99,59,322
		**********		----------	----------	----------
		TOTAL(MH)		0	1,15,18,666	1,15,18,666
**********				----------	----------	----------
TOTAL(DDO)				0	1,15,18,666	1,15,18,666
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL , HARIKE CHINA	SENIOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	46,16,806	46,16,806
		**********		----------	----------	----------
		TOTAL(MH)		0	46,16,806	46,16,806
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TOTAL(DDO)					0	46,16,806	46,16,806
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,	SENIOR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	42,63,292	42,63,292
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	42,63,292	42,63,292
**********				----------	----------	----------	----------
TOTAL(DDO)					0	42,63,292	42,63,292
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL	SENIOR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	1,28,81,069	1,28,81,069
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	1,28,81,069	1,28,81,069

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			0	1,28,81,069	1,28,81,069
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, PHATTA MALOKA	SENIOR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	23,82,620	23,82,620
		**********					
		TOTAL(MH)			0	1,52,63,689	1,52,63,689
**********							
TOTAL(DDO)					0	1,52,63,689	1,52,63,689

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,29,480	26,29,480
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	26,29,480	26,29,480
**********		----------	----------	----------	----------
TOTAL(DDO)			0	26,29,480	26,29,480

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	43,55,525	43,55,525
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	43,55,525	43,55,525
**********		----------	----------	----------	----------
TOTAL(DDO)			0	43,55,525	43,55,525

	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,16,128	8,16,128
		**********	TOTAL(MH)	0	8,16,128	8,16,128

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	8,16,128	8,16,128

PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,20,276	19,20,276
	**********		----------	----------	----------
	TOTAL(MH)		0	27,36,404	27,36,404
**********			----------	----------	----------
TOTAL(DDO)			0	27,36,404	27,36,404

PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,31,062	17,31,062
	**********		----------	----------	----------
	TOTAL(MH)		0	17,31,062	17,31,062
**********			----------	----------	----------
TOTAL(DDO)			0	17,31,062	17,31,062

PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,03,128	16,03,128
**********			----------	----------	----------
TOTAL(MH)			0	16,03,128	16,03,128
**********			----------	----------	----------
TOTAL(DDO)			0	16,03,128	16,03,128
PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	1,62,503	1,62,503
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TOTAL(MH)			0	1,62,503	1,62,503

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			0	1,62,503	1,62,503
		PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	43,25,279	43,25,279
		**********			----------	----------	----------
		TOTAL(MH)			0	44,87,782	44,87,782
		**********			----------	----------	----------
		TOTAL(DDO)			0	44,87,782	44,87,782

PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	93,71,006	93,71,006
	**********		----------	----------	----------
	TOTAL(MH)		0	93,71,006	93,71,006
**********			----------	----------	----------
TOTAL(DDO)			0	93,71,006	93,71,006

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,99,258	24,99,258
	**********		----------	----------	----------
	TOTAL(MH)		0	24,99,258	24,99,258
**********			----------	----------	----------
TOTAL(DDO)			0	24,99,258	24,99,258

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	54,44,216	54,44,216
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	TOTAL(MH)		0	54,44,216	54,44,216

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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(DDO)			0	54,44,216	54,44,216

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,47,09,675	1,47,09,675
**********		----------	----------	----------	----------
TOTAL(MH)			0	2,01,53,891	2,01,53,891
**********		----------	----------	----------	----------
TOTAL(DDO)			0	2,01,53,891	2,01,53,891

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,78,252	12,78,252
**********		----------	----------	----------	----------
TOTAL(MH)			0	12,78,252	12,78,252
**********		----------	----------	----------	----------
TOTAL(DDO)			0	12,78,252	12,78,252

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,27,342	15,27,342
**********			----------	----------	----------
TOTAL(MH)			0	15,27,342	15,27,342
**********			----------	----------	----------
TOTAL(DDO)			0	15,27,342	15,27,342

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,50,805	33,50,805
**********			----------	----------	----------
TOTAL(MH)			0	33,50,805	33,50,805

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
		******************************			0	33,50,805	33,50,805
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)					
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,67,35,784	1,67,35,784
		**********			0	2,00,86,589	2,00,86,589
			TOTAL(MH)				
******************************					0	2,00,86,589	2,00,86,589
TOTAL(DDO)							

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,74,963	24,74,963
	**********		----------	----------	----------
	TOTAL(MH)		0	24,74,963	24,74,963
**********			----------	----------	----------
TOTAL(DDO)			0	24,74,963	24,74,963
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	41,56,560	41,56,560
	**********		----------	----------	----------
	TOTAL(MH)		0	41,56,560	41,56,560
**********			----------	----------	----------
TOTAL(DDO)			0	41,56,560	41,56,560

		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,68,684	19,68,684
		**********			----------	----------	----------
		TOTAL(MH)			0	19,68,684	19,68,684

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	19,68,684	19,68,684
		PRINCIPAL,GOVERNMENT GIRLS	2202	109-GOVERNMENT	0	30,44,416	30,44,416

SENIOR SECONDARY SCHOOL, AJNALA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	50,13,100	50,13,100
**********			----------	----------	----------
TOTAL(DDO)			0	50,13,100	50,13,100
PRINCIPAL,GOVERNMENT GIRLS	2202	109-GOVERNMENT	0	28,13,584	28,13,584
SENIOR SECONDARY SCHOOL, BALACHAUR		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	28,13,584	28,13,584
**********			----------	----------	----------
TOTAL(DDO)			0	28,13,584	28,13,584
PRINCIPAL,GOVERNMENT GIRLS	2202	109-GOVERNMENT	0	29,26,936	29,26,936

SENIOR SECONDARY SCHOOL, BASTI SHEIKH				SECONDARY SCHOOLS			
		**********		----------	----------	----------	
		TOTAL(MH)			0	29,26,936	29,26,936
		2235	200-OTHER PROGRAMMES		0	1,00,268	1,00,268
		**********		----------	----------	----------	
		TOTAL(MH)			0	1,00,268	1,00,268
		**********		----------	----------	----------	
		TOTAL(DDO)			0	30,27,204	30,27,204

NAME OF DEPARTMENT	NAME 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 GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,64,596	13,64,596
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	14,64,864	14,64,864
			2235	200-OTHER PROGRAMMES	0	1,827	1,827
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	1,827	1,827
		******************************		----------	----------	----------	----------
		TOTAL(DDO)			0	43,93,627	43,93,627
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,13,806	13,13,806

	**********				
	TOTAL(MH)		0	13,13,806	13,13,806
********************************					
TOTAL(DDO)			0	13,13,806	13,13,806
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,66,856	13,66,856
	**********				
	TOTAL(MH)		0	13,66,856	13,66,856
********************************					
TOTAL(DDO)			0	13,66,856	13,66,856
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	47,92,559	47,92,559

			**********		TOTAL(MH)	0	47,92,559	47,92,559

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********					
		TOTAL(DDO)			0	47,92,559	47,92,559
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,91,732	25,91,732

**********					
TOTAL(MH)			0	73,84,291	73,84,291
**********					
TOTAL(DDO)			0	73,84,291	73,84,291
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,59,980	17,59,980
**********					
TOTAL(MH)			0	17,59,980	17,59,980
**********					
TOTAL(DDO)			0	17,59,980	17,59,980
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	32,65,988	32,65,988

**********		0	32,65,988	32,65,988
TOTAL(MH)		0	32,65,988	32,65,988
********************************		0	32,65,988	32,65,988
TOTAL(DDO)		0	32,65,988	32,65,988

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	55,17,573	55,17,573
**********			0	55,17,573	55,17,573
TOTAL(MH)			0	55,17,573	55,17,573

NAME OF DEPARTMENT	NAME 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(DDO)				0	55,17,573	55,17,573
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	3,91,79,106	3,91,79,106
		**********			----------	----------	----------
	TOTAL(MH)				0	4,46,96,679	4,46,96,679
	**********				----------	----------	----------
	TOTAL(DDO)				0	4,46,96,679	4,46,96,679
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	14,95,232	14,95,232

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TOTAL(MH)			0	14,95,232	14,95,232
**********			----------	----------	----------
TOTAL(DDO)			0	14,95,232	14,95,232
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	89,94,560	89,94,560
**********			----------	----------	----------
TOTAL(MH)			0	89,94,560	89,94,560
**********			----------	----------	----------
TOTAL(DDO)			0	89,94,560	89,94,560
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,18,902	19,18,902

		**********					
		TOTAL(MH)			0	19,18,902	19,18,902

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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), PUNJAB (COLLEGES)	**********					
		TOTAL(DDO)			0	19,18,902	19,18,902
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,82,768	11,82,768
		**********					

	TOTAL(MH)		0	31,01,670	31,01,670
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TOTAL(DDO)			0	31,01,670	31,01,670
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	42,08,610	42,08,610
	TOTAL(MH)		0	42,08,610	42,08,610
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TOTAL(DDO)			0	42,08,610	42,08,610
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,22,959	28,22,959
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		TOTAL(MH)			0	28,22,959	28,22,959
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TOTAL(DDO)					0	28,22,959	28,22,959
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	11,40,640	11,40,640
		**********			----------	----------	----------
		TOTAL(MH)			0	11,40,640	11,40,640

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,40,640	11,40,640
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,60,676	22,60,676
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	34,01,316	34,01,316
	**********		----------	----------	----------	----------
	TOTAL(DDO)			0	34,01,316	34,01,316
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	46,56,474	46,56,474
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TOTAL(MH)			0	46,56,474	46,56,474
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TOTAL(DDO)			0	46,56,474	46,56,474
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,35,60,964	6,35,60,964
**********			----------	----------	----------
TOTAL(MH)			0	6,35,60,964	6,35,60,964
**********			----------	----------	----------
TOTAL(DDO)			0	6,35,60,964	6,35,60,964
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,58,335	17,58,335
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			TOTAL(MH)		0	17,58,335	17,58,335

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			0	17,58,335	17,58,335
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	55,67,674	55,67,674
		**********					
		TOTAL(MH)			0	73,26,009	73,26,009

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TOTAL(DDO)			0	73,26,009	73,26,009
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,33,260	26,33,260
	**********	----------	----------	----------	
	TOTAL(MH)		0	26,33,260	26,33,260
**********		----------	----------	----------	
TOTAL(DDO)			0	26,33,260	26,33,260
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,37,832	25,37,832
	**********	----------	----------	----------	
	TOTAL(MH)		0	25,37,832	25,37,832

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TOTAL(DDO)				0	25,37,832	25,37,832
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	19,11,543	19,11,543
	**********			----------	----------	----------
	TOTAL(MH)			0	19,11,543	19,11,543

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			0	19,11,543	19,11,543
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,16,64,075	3,16,64,075
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TOTAL(MH)			0	3,35,75,618	3,35,75,618
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TOTAL(DDO)			0	3,35,75,618	3,35,75,618
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	63,90,565	63,90,565
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TOTAL(MH)			0	63,90,565	63,90,565

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TOTAL(DDO)			0	63,90,565	63,90,565
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	63,71,120	63,71,120
	**********		----------	----------	----------
	TOTAL(MH)		0	63,71,120	63,71,120

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TOTAL(DDO)			0	63,71,120	63,71,120
PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,27,092	29,27,092
	**********		----------	----------	----------
	TOTAL(MH)		0	29,27,092	29,27,092

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	29,27,092	29,27,092
		TOTAL(DDO)			0	29,27,092	29,27,092
		PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,85,338	30,85,338
		**********			0	60,12,430	60,12,430
		TOTAL(MH)					

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TOTAL(DDO)			0	60,12,430	60,12,430
PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,21,752	11,21,752
	**********	----------	----------	----------	
	TOTAL(MH)		0	11,21,752	11,21,752
**********		----------	----------	----------	
TOTAL(DDO)			0	11,21,752	11,21,752
PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,19,204	25,19,204
	**********	----------	----------	----------	
	TOTAL(MH)		0	25,19,204	25,19,204

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TOTAL(DDO)					0	25,19,204	25,19,204
PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	12,93,207	12,93,207
	**********				----------	----------	----------
	TOTAL(MH)				0	12,93,207	12,93,207

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	12,93,207	12,93,207
PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,11,664	15,11,664
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	28,04,871	28,04,871
**********		----------	----------	----------	----------
TOTAL(DDO)			0	28,04,871	28,04,871
PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,58,124	28,58,124
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	28,58,124	28,58,124

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TOTAL(DDO)			0	28,58,124	28,58,124
PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,53,140	22,53,140
	**********	----------	----------	----------	
	TOTAL(MH)		0	22,53,140	22,53,140
**********		----------	----------	----------	
TOTAL(DDO)			0	22,53,140	22,53,140
PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,52,364	29,52,364
	**********	----------	----------	----------	
	TOTAL(MH)		0	29,52,364	29,52,364

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			0	29,52,364	29,52,364
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	38,03,255	38,03,255
		**********					
		TOTAL(MH)			0	67,55,619	67,55,619
**********							

TOTAL(DDO)			0	67,55,619	67,55,619
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,35,078	12,35,078
	**********		----------	----------	----------
	TOTAL(MH)		0	12,35,078	12,35,078
**********			----------	----------	----------
TOTAL(DDO)			0	12,35,078	12,35,078
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,42,176	16,42,176
	**********		----------	----------	----------
	TOTAL(MH)		0	16,42,176	16,42,176
**********			----------	----------	----------

TOTAL(DDO)					0	16,42,176	16,42,176
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	4,71,554	4,71,554
	**********	----------	----------	----------	----------	----------	----------
	TOTAL(MH)				0	4,71,554	4,71,554

NAME OF DEPARTMENT	NAME 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(DDO)			0	4,71,554	4,71,554
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,73,097	13,73,097
	**********		0	18,44,651	18,44,651
	TOTAL(MH)				
**********			0	18,44,651	18,44,651
TOTAL(DDO)					
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,87,700	15,87,700
	**********		0	15,87,700	15,87,700
	TOTAL(MH)				
**********			0	15,87,700	15,87,700

TOTAL(DDO)			0	15,87,700	15,87,700
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,64,836	6,64,836
	**********				
	TOTAL(MH)		0	6,64,836	6,64,836
**********					
TOTAL(DDO)			0	6,64,836	6,64,836
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,91,720	8,91,720
	**********				
	TOTAL(MH)		0	8,91,720	8,91,720

NAME OF DEPARTMENT	NAME 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(DDO)			0	8,91,720	8,91,720
		PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,55,230	13,55,230
		**********			----------	----------	----------
		TOTAL(MH)			0	22,46,950	22,46,950
		**********			----------	----------	----------
		TOTAL(DDO)			0	22,46,950	22,46,950

PRINCIPAL,GOVERNMENT MULTI PURPOSE SR. SEC. SCHOOL, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,56,512	1,56,512
	**********		----------	----------	----------
	TOTAL(MH)		0	1,56,512	1,56,512
**********			----------	----------	----------
TOTAL(DDO)			0	1,56,512	1,56,512
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,50,365	34,50,365
	**********		----------	----------	----------
	TOTAL(MH)		0	34,50,365	34,50,365
**********			----------	----------	----------
TOTAL(DDO)			0	34,50,365	34,50,365

PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	23,56,799	23,56,799
	**********					
	TOTAL(MH)			0	23,56,799	23,56,799

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	23,56,799	23,56,799

PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,09,000	25,09,000
	**********		----------	----------	----------
	TOTAL(MH)		0	48,65,799	48,65,799
**********			----------	----------	----------
TOTAL(DDO)			0	48,65,799	48,65,799

PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,58,883	11,58,883
	**********		----------	----------	----------
	TOTAL(MH)		0	11,58,883	11,58,883
**********			----------	----------	----------
TOTAL(DDO)			0	11,58,883	11,58,883

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	2,60,40,706	2,60,40,706
**********					
TOTAL(MH)			0	2,60,40,706	2,60,40,706
**********					
TOTAL(DDO)			0	2,60,40,706	2,60,40,706

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	41,64,535	41,64,535
**********					
TOTAL(MH)			0	41,64,535	41,64,535

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			0	41,64,535	41,64,535
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,54,076	19,54,076
		**********			----------	----------	----------
		TOTAL(MH)			0	61,18,611	61,18,611
		**********			----------	----------	----------
		TOTAL(DDO)			0	61,18,611	61,18,611

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,62,388	9,62,388
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	9,62,388	9,62,388
**********		----------	----------	----------	----------
TOTAL(DDO)			0	9,62,388	9,62,388
PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,42,300	23,42,300
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	23,42,300	23,42,300
**********		----------	----------	----------	----------
TOTAL(DDO)			0	23,42,300	23,42,300

PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	41,92,608	41,92,608
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	41,92,608	41,92,608

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	41,92,608	41,92,608

PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,47,632	30,47,632
	**********				
	TOTAL(MH)		0	72,40,240	72,40,240
**********					
TOTAL(DDO)			0	72,40,240	72,40,240
PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,73,348	8,73,348
	**********				
	TOTAL(MH)		0	8,73,348	8,73,348
**********					
TOTAL(DDO)			0	8,73,348	8,73,348

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,55,580	15,55,580
**********		----------	----------	----------	----------
TOTAL(MH)			0	15,55,580	15,55,580
**********		----------	----------	----------	----------
TOTAL(DDO)			0	15,55,580	15,55,580
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,49,592	16,49,592
**********		----------	----------	----------	----------
TOTAL(MH)			0	16,49,592	16,49,592

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
(COLLEGES)		TOTAL(DDO)			0	16,49,592	16,49,592
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	0	9,13,527	9,13,527
		**********			----------	----------	----------
		TOTAL(MH)			0	25,63,119	25,63,119
			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,54,89,594	21,54,89,594
		**********			----------	----------	----------

TOTAL(MH)		0	21,54,89,594	21,54,89,594
2220	001-DIRECTION AND ADMINISTRATION	0	3,03,556	3,03,556
**********		----------	----------	----------
TOTAL(MH)		0	3,03,556	3,03,556
2230	001-DIRECTION AND ADMINISTRATION	0	9,72,033	9,72,033
**********		----------	----------	----------
TOTAL(MH)		0	9,72,033	9,72,033
2235	200-OTHER PROGRAMMES	0	5,58,877	5,58,877
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TOTAL(MH)		0	5,58,877	5,58,877

2404	001-DIRECTION AND ADMINISTRATION	0	89,068	89,068		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	TOTAL(MH)		0	89,068	89,068
		**********			----------	----------	----------
		TOTAL(DDO)			0	21,99,76,247	21,99,76,247

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,53,568	16,53,568
	**********		----------	----------	----------
	TOTAL(MH)		0	17,42,636	17,42,636
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TOTAL(DDO)			0	22,16,29,815	22,16,29,815

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), JOGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	35,400	35,400
	**********		----------	----------	----------
	TOTAL(MH)		0	35,400	35,400
**********			----------	----------	----------
TOTAL(DDO)			0	35,400	35,400

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,55,816	34,55,816
**********		----------	----------	----------	----------
TOTAL(MH)			0	34,55,816	34,55,816
**********		----------	----------	----------	----------
TOTAL(DDO)			0	34,55,816	34,55,816

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,05,985	30,05,985

			**********		----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)		TOTAL(MH)		0	30,05,985	30,05,985
		**********			----------	----------	----------
		TOTAL(DDO)			0	30,05,985	30,05,985
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA		2202	109-GOVERNMENT SECONDARY SCHOOLS		0	56,88,767	56,88,767
		**********			----------	----------	----------
		TOTAL(MH)			0	86,94,752	86,94,752
**********					----------	----------	----------
TOTAL(DDO)					0	86,94,752	86,94,752

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	36,60,260	36,60,260
	**********		----------	----------	----------
	TOTAL(MH)		0	36,60,260	36,60,260
**********			----------	----------	----------
TOTAL(DDO)			0	36,60,260	36,60,260
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,36,948	16,36,948
	**********		----------	----------	----------
	TOTAL(MH)		0	16,36,948	16,36,948
	2235	200-OTHER PROGRAMMES	0	18,041	18,041

			**********		0	18,041	18,041
			TOTAL(MH)				

		******************************			0	18,041	18,041

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	16,54,989	16,54,989
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,72,130	29,72,130
		**********					
		TOTAL(MH)			0	29,90,171	29,90,171

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TOTAL(DDO)			0	46,27,119	46,27,119
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,58,184	13,58,184
	**********	----------	----------	----------	
	TOTAL(MH)		0	13,58,184	13,58,184
**********		----------	----------	----------	
TOTAL(DDO)			0	13,58,184	13,58,184
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,26,804	14,26,804
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,26,804	14,26,804

**********		----------	----------	----------	
TOTAL(DDO)			0	14,26,804	14,26,804
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	47,27,103	47,27,103
	**********	----------	----------	----------	
	TOTAL(MH)		0	47,27,103	47,27,103
	2235	200-OTHER PROGRAMMES	0	99,525	99,525
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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	99,525	99,525
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			0	48,26,628	48,26,628
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,13,744	21,13,744
			TOTAL(MH)		0	22,13,269	22,13,269
		**********			----------	----------	----------
		TOTAL(DDO)			0	69,40,372	69,40,372
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,54,996	14,54,996

SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	14,54,996	14,54,996
**********			----------	----------	----------
TOTAL(DDO)			0	14,54,996	14,54,996
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,38,280	27,38,280
	**********		----------	----------	----------
	TOTAL(MH)		0	27,38,280	27,38,280
**********			----------	----------	----------
TOTAL(DDO)			0	27,38,280	27,38,280
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,88,592	21,88,592

SECONDARY SCHOOL (GIRLS), DHER SECONDARY

SCHOOLS

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	21,88,592	21,88,592
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	21,88,592	21,88,592
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),	2202	109-GOVERNMENT SECONDARY	0	31,51,369	31,51,369

JAWAHAR NAGAR		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	53,39,961	53,39,961
**********			----------	----------	----------
TOTAL(DDO)			0	53,39,961	53,39,961
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	75,53,465	75,53,465
	**********		----------	----------	----------
	TOTAL(MH)		0	75,53,465	75,53,465
**********			----------	----------	----------
TOTAL(DDO)			0	75,53,465	75,53,465
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL	2202	109-GOVERNMENT SECONDARY	0	18,44,968	18,44,968

KHURD		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	18,44,968	18,44,968
**********			----------	----------	----------
TOTAL(DDO)			0	18,44,968	18,44,968
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,66,840	27,66,840
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	27,66,840	27,66,840

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				0	27,66,840	27,66,840
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	16,13,324	16,13,324
		**********			----------	----------	----------
	TOTAL(MH)				0	43,80,164	43,80,164
	**********				----------	----------	----------
	TOTAL(DDO)				0	43,80,164	43,80,164
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	18,35,992	18,35,992

	**********				
	TOTAL(MH)		0	18,35,992	18,35,992
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TOTAL(DDO)			0	18,35,992	18,35,992
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	39,18,455	39,18,455
	**********				
	TOTAL(MH)		0	39,18,455	39,18,455
********************************					
TOTAL(DDO)			0	39,18,455	39,18,455
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	44,30,620	44,30,620

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	44,30,620	44,30,620
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	44,30,620	44,30,620
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,87,272	28,87,272

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TOTAL(MH)			0	73,17,892	73,17,892
**********		----------	----------	----------	
TOTAL(DDO)			0	73,17,892	73,17,892
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,44,204	17,44,204
**********		----------	----------	----------	
TOTAL(MH)			0	17,44,204	17,44,204
**********		----------	----------	----------	
TOTAL(DDO)			0	17,44,204	17,44,204
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	35,17,895	35,17,895

			**********		----------	----------	----------
			TOTAL(MH)		0	35,17,895	35,17,895
**********					----------	----------	----------
TOTAL(DDO)					0	35,17,895	35,17,895
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	19,02,688	19,02,688

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	19,02,688	19,02,688

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				0	19,02,688	19,02,688
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	15,09,848	15,09,848
		**********			----------	----------	----------
	TOTAL(MH)				0	34,12,536	34,12,536
	**********				----------	----------	----------
	TOTAL(DDO)				0	34,12,536	34,12,536
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	27,63,972	27,63,972

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TOTAL(MH)			0	27,63,972	27,63,972
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TOTAL(DDO)			0	27,63,972	27,63,972
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,89,110	12,89,110
**********					
TOTAL(MH)			0	12,89,110	12,89,110
******************************					
TOTAL(DDO)			0	12,89,110	12,89,110
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,06,964	26,06,964

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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	26,06,964	26,06,964
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			0	26,06,964	26,06,964
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	37,17,488	37,17,488

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	TOTAL(MH)		0	63,24,452	63,24,452
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TOTAL(DDO)			0	63,24,452	63,24,452
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,78,264	20,78,264
	TOTAL(MH)		0	20,78,264	20,78,264
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TOTAL(DDO)			0	20,78,264	20,78,264
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,96,099	25,96,099
	TOTAL(MH)		0	25,96,099	25,96,099
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		TOTAL(MH)			0	25,96,099	25,96,099
**********					----------	----------	----------
TOTAL(DDO)					0	25,96,099	25,96,099
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	21,47,258	21,47,258
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	21,47,258	21,47,258
PUBLIC	DIRECTOR, PUBLIC	**********			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
	TOTAL(DDO)			0	21,47,258	21,47,258
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,62,212	10,62,212
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	32,09,470	32,09,470
	**********		----------	----------	----------	----------
	TOTAL(DDO)			0	32,09,470	32,09,470
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,71,204	9,71,204
	**********		----------	----------	----------	----------

TOTAL(MH)			0	9,71,204	9,71,204
**********			----------	----------	----------
TOTAL(DDO)			0	9,71,204	9,71,204
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,16,322	21,16,322
**********			----------	----------	----------
TOTAL(MH)			0	21,16,322	21,16,322
**********			----------	----------	----------
TOTAL(DDO)			0	21,16,322	21,16,322
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	40,82,719	40,82,719
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	40,82,719	40,82,719
PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES)	**********					
		TOTAL(DDO)			0	40,82,719	40,82,719
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,82,464	27,82,464
		**********					
		TOTAL(MH)			0	68,65,183	68,65,183

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TOTAL(DDO)			0	68,65,183	68,65,183
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,88,779	27,88,779
	**********		----------	----------	----------
	TOTAL(MH)		0	27,88,779	27,88,779

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TOTAL(DDO)			0	27,88,779	27,88,779
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,97,90,907	5,97,90,907
	**********		----------	----------	----------
	TOTAL(MH)		0	5,97,90,907	5,97,90,907

2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000
	200-OTHER PROGRAMMES	0	31,099	31,099

NAME OF DEPARTMENT	NAME 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	41,099	41,099
		**********					

		TOTAL(DDO)			0	5,98,32,006	5,98,32,006
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,48,919	26,48,919
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	26,48,919	26,48,919
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	26,48,919	26,48,919
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,02,782	19,02,782
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	19,02,782	19,02,782

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TOTAL(DDO)			0	19,02,782	19,02,782
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,00,090	33,00,090
	**********	----------	----------	----------	
	TOTAL(MH)		0	33,00,090	33,00,090
**********		----------	----------	----------	
TOTAL(DDO)			0	33,00,090	33,00,090
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,51,896	19,51,896
	**********	----------	----------	----------	
	TOTAL(MH)		0	19,51,896	19,51,896

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	19,51,896	19,51,896
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	32,77,912	32,77,912
		**********			----------	----------	----------
		TOTAL(MH)			0	52,29,808	52,29,808

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TOTAL(DDO)			0	52,29,808	52,29,808
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,24,36,362	1,24,36,362
	**********		----------	----------	----------
	TOTAL(MH)		0	1,24,36,362	1,24,36,362
**********			----------	----------	----------
TOTAL(DDO)			0	1,24,36,362	1,24,36,362
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,79,068	21,79,068
	**********		----------	----------	----------
	TOTAL(MH)		0	21,79,068	21,79,068

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TOTAL(DDO)					0	21,79,068	21,79,068
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	8,06,888	8,06,888
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	TOTAL(MH)				0	8,06,888	8,06,888

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	8,06,888	8,06,888

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,40,892	25,40,892
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	33,47,780	33,47,780
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TOTAL(DDO)			0	33,47,780	33,47,780
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,38,545	24,38,545
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	TOTAL(MH)		0	24,38,545	24,38,545
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TOTAL(DDO)			0	24,38,545	24,38,545
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	37,10,404	37,10,404
	**********		----------	----------	----------
	TOTAL(MH)		0	37,10,404	37,10,404
**********			----------	----------	----------
TOTAL(DDO)			0	37,10,404	37,10,404
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	39,74,857	39,74,857
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	TOTAL(MH)		0	39,74,857	39,74,857

NAME OF DEPARTMENT	NAME 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(DDO)			0	39,74,857	39,74,857
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,15,888	29,15,888
		**********					
		TOTAL(MH)			0	68,90,745	68,90,745
**********							
TOTAL(DDO)					0	68,90,745	68,90,745

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,19,55,737	9,19,55,737
	**********		----------	----------	----------
	TOTAL(MH)		0	9,19,55,737	9,19,55,737
**********			----------	----------	----------
TOTAL(DDO)			0	9,19,55,737	9,19,55,737

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,62,060	18,62,060
	**********		----------	----------	----------
	TOTAL(MH)		0	18,62,060	18,62,060
**********			----------	----------	----------
TOTAL(DDO)			0	18,62,060	18,62,060

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,55,004	26,55,004
		**********	TOTAL(MH)	0	26,55,004	26,55,004

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	26,55,004	26,55,004

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,28,576	14,28,576
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	TOTAL(MH)		0	40,83,580	40,83,580
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TOTAL(DDO)			0	40,83,580	40,83,580

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	36,03,764	36,03,764
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	36,03,764	36,03,764
**********		----------	----------	----------	----------
TOTAL(DDO)			0	36,03,764	36,03,764

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	31,54,579	31,54,579
	**********		----------	----------	----------
	TOTAL(MH)		0	31,54,579	31,54,579
**********			----------	----------	----------
TOTAL(DDO)			0	31,54,579	31,54,579

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,47,156	26,47,156
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	TOTAL(MH)		0	26,47,156	26,47,156

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			0	26,47,156	26,47,156
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	40,83,497	40,83,497
		**********					
		TOTAL(MH)			0	67,30,653	67,30,653
			2235	200-OTHER PROGRAMMES	0	23,107	23,107

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TOTAL(MH)			0	23,107	23,107
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TOTAL(DDO)			0	67,53,760	67,53,760
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	66,49,528	66,49,528
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TOTAL(MH)			0	66,49,528	66,49,528
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TOTAL(DDO)			0	66,49,528	66,49,528
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,72,592	15,72,592

			**********				
			TOTAL(MH)		0	15,72,592	15,72,592
			**********				
			TOTAL(DDO)		0	15,72,592	15,72,592

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, BAJROOR NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,48,840	16,48,840
			**********				
			TOTAL(MH)		0	32,21,432	32,21,432

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TOTAL(DDO)			0	32,21,432	32,21,432
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,55,106	30,55,106
	**********	----------	----------	----------	
	TOTAL(MH)		0	30,55,106	30,55,106
**********		----------	----------	----------	
TOTAL(DDO)			0	30,55,106	30,55,106
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,10,664	28,10,664
	**********	----------	----------	----------	
	TOTAL(MH)		0	28,10,664	28,10,664

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TOTAL(DDO)			0	28,10,664	28,10,664
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,87,362	14,87,362
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,87,362	14,87,362
**********		----------	----------	----------	
TOTAL(DDO)			0	14,87,362	14,87,362
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA	2202	109-GOVERNMENT SECONDARY	0	44,15,456	44,15,456

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	44,15,456	44,15,456
		**********			----------	----------	----------
		TOTAL(DDO)			0	44,15,456	44,15,456
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,46,670	30,46,670
			**********		----------	----------	----------
			TOTAL(MH)		0	30,46,670	30,46,670
		**********			----------	----------	----------
		TOTAL(DDO)			0	30,46,670	30,46,670

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	38,19,640	38,19,640
	**********		----------	----------	----------
	TOTAL(MH)		0	38,19,640	38,19,640
**********			----------	----------	----------
TOTAL(DDO)			0	38,19,640	38,19,640
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,79,420	33,79,420
	**********		----------	----------	----------
	TOTAL(MH)		0	33,79,420	33,79,420
**********			----------	----------	----------
TOTAL(DDO)			0	33,79,420	33,79,420

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	25,07,223	25,07,223
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	25,07,223	25,07,223
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	25,07,223	25,07,223

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	39,47,200	39,47,200
	**********		----------	----------	----------
	TOTAL(MH)		0	64,54,423	64,54,423
**********			----------	----------	----------
TOTAL(DDO)			0	64,54,423	64,54,423
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,91,180	12,91,180
	**********		----------	----------	----------
	TOTAL(MH)		0	12,91,180	12,91,180
**********			----------	----------	----------
TOTAL(DDO)			0	12,91,180	12,91,180

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,80,420	15,80,420
**********			----------	----------	----------
TOTAL(MH)			0	15,80,420	15,80,420
**********			----------	----------	----------
TOTAL(DDO)			0	15,80,420	15,80,420
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	31,40,392	31,40,392
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	31,40,392	31,40,392
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			0	31,40,392	31,40,392
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, BASSI PATHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,17,996	24,17,996
				**********	----------	----------	----------
				TOTAL(MH)	0	55,58,388	55,58,388
		**********			----------	----------	----------
		TOTAL(DDO)			0	55,58,388	55,58,388
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	17,48,575	17,48,575

SECONDARY SCHOOL, BASSIAN		SECONDARY SCHOOLS			
**********			----------	----------	----------
TOTAL(MH)			0	17,48,575	17,48,575
	2235	200-OTHER PROGRAMMES	0	11,117	11,117
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TOTAL(MH)			0	11,117	11,117
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TOTAL(DDO)			0	17,59,692	17,59,692
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,33,635	2,33,635
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				TOTAL(MH)	0	2,33,635	2,33,635

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,33,635	2,33,635
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	55,68,900	55,68,900
			**********				
				TOTAL(MH)	0	58,02,535	58,02,535

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TOTAL(DDO)			0	58,02,535	58,02,535
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,52,904	10,52,904
	**********		----------	----------	----------
	TOTAL(MH)		0	10,52,904	10,52,904
**********			----------	----------	----------
TOTAL(DDO)			0	10,52,904	10,52,904
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,23,378	18,23,378
	**********		----------	----------	----------
	TOTAL(MH)		0	18,23,378	18,23,378

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TOTAL(DDO)					0	18,23,378	18,23,378
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	24,73,581	24,73,581
	**********				----------	----------	----------
	TOTAL(MH)				0	24,73,581	24,73,581
**********					----------	----------	----------
TOTAL(DDO)					0	24,73,581	24,73,581

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	90,91,813	90,91,813

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHADDI S PUNJAB (COLLEGES)			SECONDARY SCHOOLS			
	**********		----------	----------	----------	
	TOTAL(MH)			0	90,91,813	90,91,813
	**********		----------	----------	----------	
	TOTAL(DDO)			0	90,91,813	90,91,813
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	18,53,048	18,53,048
	**********		----------	----------	----------	
	TOTAL(MH)			0	18,53,048	18,53,048
	**********		----------	----------	----------	
	TOTAL(DDO)			0	18,53,048	18,53,048

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,20,496	16,20,496
	**********		----------	----------	----------
	TOTAL(MH)		0	16,20,496	16,20,496
**********			----------	----------	----------
TOTAL(DDO)			0	16,20,496	16,20,496
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,52,381	30,52,381
	**********		----------	----------	----------
	TOTAL(MH)		0	30,52,381	30,52,381
	2235	200-OTHER PROGRAMMES	0	15,359	15,359
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			TOTAL(MH)		0	15,359	15,359

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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), PUNJAB (COLLEGES)	TOTAL(DDO)			0	30,67,740	30,67,740
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,62,038	28,62,038
		**********			----------	----------	----------
		TOTAL(MH)			0	28,77,397	28,77,397

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TOTAL(DDO)			0	59,29,778	59,29,778
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	36,73,763	36,73,763
	**********		----------	----------	----------
	TOTAL(MH)		0	36,73,763	36,73,763
**********			----------	----------	----------
TOTAL(DDO)			0	36,73,763	36,73,763
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	58,60,623	58,60,623
		109-GOVERNMENT SECONDARY SCHOOLS	0	6,39,31,188	6,39,31,188

			**********				
			TOTAL(MH)		0	6,97,91,811	6,97,91,811
********************************							
TOTAL(DDO)					0	6,97,91,811	6,97,91,811
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	17,48,896	17,48,896

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
			TOTAL(MH)		0	17,48,896	17,48,896

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				0	17,48,896	17,48,896
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	17,70,232	17,70,232
		**********			----------	----------	----------
	TOTAL(MH)				0	35,19,128	35,19,128
	**********				----------	----------	----------
	TOTAL(DDO)				0	35,19,128	35,19,128
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	11,52,338	11,52,338

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TOTAL(MH)		0	11,52,338	11,52,338	
**********		----------	----------	----------	
TOTAL(DDO)		0	11,52,338	11,52,338	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,47,200	15,47,200
**********		----------	----------	----------	
TOTAL(MH)		0	15,47,200	15,47,200	
**********		----------	----------	----------	
TOTAL(DDO)		0	15,47,200	15,47,200	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,83,752	28,83,752

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	28,83,752	28,83,752
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			0	28,83,752	28,83,752
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,04,287	22,04,287

**********					
TOTAL(MH)			0	50,88,039	50,88,039
******************************					
TOTAL(DDO)			0	50,88,039	50,88,039
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	40,08,044	40,08,044
**********					
TOTAL(MH)			0	40,08,044	40,08,044
******************************					
TOTAL(DDO)			0	40,08,044	40,08,044
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	45,41,564	45,41,564

				**********	----------	----------	----------
				TOTAL(MH)	0	45,41,564	45,41,564
**********					----------	----------	----------
TOTAL(DDO)					0	45,41,564	45,41,564
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	17,92,419	17,92,419
				**********	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,92,419	17,92,419
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	200-OTHER	0	20,325	20,325

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHUNDRI S PUNJAB (COLLEGES)		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	18,12,744	18,12,744
********************************			----------	----------	----------
TOTAL(DDO)			0	18,12,744	18,12,744
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	49,14,719	49,14,719
	**********		----------	----------	----------
	TOTAL(MH)		0	49,14,719	49,14,719
********************************			----------	----------	----------
TOTAL(DDO)			0	49,14,719	49,14,719

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,94,787	8,94,787
	**********		----------	----------	----------
	TOTAL(MH)		0	8,94,787	8,94,787
**********			----------	----------	----------
TOTAL(DDO)			0	8,94,787	8,94,787
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,30,342	13,30,342
	**********		----------	----------	----------
	TOTAL(MH)		0	13,30,342	13,30,342
**********			----------	----------	----------
TOTAL(DDO)			0	13,30,342	13,30,342

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, BIAS PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,94,420	12,94,420
		**********		TOTAL(MH)	0	12,94,420	12,94,420
	********************************				0	12,94,420	12,94,420
	TOTAL(DDO)				0	12,94,420	12,94,420
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,37,736	11,37,736

**********					
TOTAL(MH)			0	11,37,736	11,37,736
**********					
TOTAL(DDO)			0	11,37,736	11,37,736
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,12,329	12,12,329
**********					
TOTAL(MH)			0	12,12,329	12,12,329
**********					
TOTAL(DDO)			0	12,12,329	12,12,329
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,82,456	24,82,456

				**********	----------	----------	----------
				TOTAL(MH)	0	24,82,456	24,82,456
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TOTAL(DDO)					0	24,82,456	24,82,456
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	18,85,283	18,85,283

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	18,85,283	18,85,283

		**********					
		TOTAL(DDO)			0	18,85,283	18,85,283
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,48,816	22,48,816
		**********					
		TOTAL(MH)			0	22,48,816	22,48,816
		**********					
		TOTAL(DDO)			0	22,48,816	22,48,816
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,67,216	16,67,216
		**********					
		TOTAL(MH)			0	16,67,216	16,67,216

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TOTAL(DDO)			0	16,67,216	16,67,216
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,96,200	10,96,200
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,96,200	10,96,200

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TOTAL(DDO)			0	10,96,200	10,96,200
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,20,532	13,20,532
	**********	----------	----------	----------	
	TOTAL(MH)		0	13,20,532	13,20,532

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	13,20,532	13,20,532
(COLLEGES)							
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,67,264	9,67,264
		**********			----------	----------	----------
		TOTAL(MH)			0	22,87,796	22,87,796

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TOTAL(DDO)			0	22,87,796	22,87,796
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,81,209	25,81,209
	**********	----------	----------	----------	
	TOTAL(MH)		0	25,81,209	25,81,209

**********		----------	----------	----------	
TOTAL(DDO)			0	25,81,209	25,81,209
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,70,912	20,70,912
	**********	----------	----------	----------	
	TOTAL(MH)		0	20,70,912	20,70,912

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TOTAL(DDO)					0	20,70,912	20,70,912
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	21,13,916	21,13,916
	**********				----------	----------	----------
	TOTAL(MH)				0	21,13,916	21,13,916

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	21,13,916	21,13,916

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,54,110	20,54,110
**********		----------	----------	----------	
TOTAL(MH)			0	41,68,026	41,68,026
**********		----------	----------	----------	
TOTAL(DDO)			0	41,68,026	41,68,026
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,98,892	11,98,892
**********		----------	----------	----------	
TOTAL(MH)			0	11,98,892	11,98,892

**********			----------	----------	----------
TOTAL(DDO)			0	11,98,892	11,98,892
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,40,284	13,40,284
	**********		----------	----------	----------
	TOTAL(MH)		0	13,40,284	13,40,284
**********			----------	----------	----------
TOTAL(DDO)			0	13,40,284	13,40,284
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,61,24,414	1,61,24,414
	**********		----------	----------	----------
	TOTAL(MH)		0	1,61,24,414	1,61,24,414

NAME OF DEPARTMENT	NAME 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(DDO)			0	1,61,24,414	1,61,24,414
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,99,560	24,99,560
		**********			----------	----------	----------
		TOTAL(MH)			0	1,86,23,974	1,86,23,974
**********					----------	----------	----------

TOTAL(DDO)			0	1,86,23,974	1,86,23,974
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,90,062	27,90,062
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	27,90,062	27,90,062
**********		----------	----------	----------	----------
TOTAL(DDO)			0	27,90,062	27,90,062
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,85,824	18,85,824
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	18,85,824	18,85,824
**********		----------	----------	----------	----------

TOTAL(DDO)					0	18,85,824	18,85,824
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	32,07,732	32,07,732
	**********						
	TOTAL(MH)				0	32,07,732	32,07,732

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	32,07,732	32,07,732

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	32,56,396	32,56,396
	**********				
	TOTAL(MH)		0	64,64,128	64,64,128
**********					
TOTAL(DDO)			0	64,64,128	64,64,128

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,50,092	17,50,092
	**********				
	TOTAL(MH)		0	17,50,092	17,50,092
**********					
TOTAL(DDO)			0	17,50,092	17,50,092

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,43,624	12,43,624
	**********				
	TOTAL(MH)		0	12,43,624	12,43,624
**********					
TOTAL(DDO)			0	12,43,624	12,43,624
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	35,83,296	35,83,296
	**********				
	TOTAL(MH)		0	35,83,296	35,83,296

NAME OF DEPARTMENT	NAME 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(DDO)			0	35,83,296	35,83,296
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,95,996	19,95,996
		**********			----------	----------	----------
		TOTAL(MH)			0	55,79,292	55,79,292
		**********			----------	----------	----------
		TOTAL(DDO)			0	55,79,292	55,79,292

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,93,476	29,93,476
	**********		0	29,93,476	29,93,476
	TOTAL(MH)				
**********			0	29,93,476	29,93,476
TOTAL(DDO)					
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	42,31,949	42,31,949
	**********		0	42,31,949	42,31,949
	TOTAL(MH)				
**********			0	42,31,949	42,31,949
TOTAL(DDO)					

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	22,02,411	22,02,411
		**********					
		TOTAL(MH)			0	22,02,411	22,02,411

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			0	22,02,411	22,02,411

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,27,983	19,27,983
	**********		----------	----------	----------
	TOTAL(MH)		0	41,30,394	41,30,394
**********			----------	----------	----------
TOTAL(DDO)			0	41,30,394	41,30,394

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,26,815	10,26,815
	**********		----------	----------	----------
	TOTAL(MH)		0	10,26,815	10,26,815
**********			----------	----------	----------
TOTAL(DDO)			0	10,26,815	10,26,815

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,26,643	24,26,643
	**********		----------	----------	----------
	TOTAL(MH)		0	24,26,643	24,26,643
**********			----------	----------	----------
TOTAL(DDO)			0	24,26,643	24,26,643

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,18,192	12,18,192
	**********		----------	----------	----------
	TOTAL(MH)		0	12,18,192	12,18,192

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	12,18,192	12,18,192
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,09,388	19,09,388
			**********		----------	----------	----------
			TOTAL(MH)		0	31,27,580	31,27,580
		**********			----------	----------	----------
		TOTAL(DDO)			0	31,27,580	31,27,580

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,43,734	8,43,734
	**********		----------	----------	----------
	TOTAL(MH)		0	8,43,734	8,43,734
**********			----------	----------	----------
TOTAL(DDO)			0	8,43,734	8,43,734
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,19,905	25,19,905
	**********		----------	----------	----------
	TOTAL(MH)		0	25,19,905	25,19,905
**********			----------	----------	----------
TOTAL(DDO)			0	25,19,905	25,19,905

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,20,360	25,20,360
		**********	TOTAL(MH)	0	25,20,360	25,20,360

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	25,20,360	25,20,360

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,39,017	25,39,017
	**********		----------	----------	----------
	TOTAL(MH)		0	50,59,377	50,59,377
**********			----------	----------	----------
TOTAL(DDO)			0	50,59,377	50,59,377
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,84,927	12,84,927
	**********		----------	----------	----------
	TOTAL(MH)		0	12,84,927	12,84,927
**********			----------	----------	----------
TOTAL(DDO)			0	12,84,927	12,84,927

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	36,75,802	36,75,802
**********		----------	----------	----------	----------
TOTAL(MH)			0	36,75,802	36,75,802
**********		----------	----------	----------	----------
TOTAL(DDO)			0	36,75,802	36,75,802
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,02,248	16,02,248
**********		----------	----------	----------	----------
TOTAL(MH)			0	16,02,248	16,02,248

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)				0	16,02,248	16,02,248
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, DUDWINDI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	17,71,188	17,71,188
		**********				----------	----------	----------
		TOTAL(MH)				0	33,73,436	33,73,436
		**********				----------	----------	----------
		TOTAL(DDO)				0	33,73,436	33,73,436
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, DUDWINDI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	11,72,572	11,72,572

SECONDARY SCHOOL, DUGRI		SECONDARY SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	11,72,572	11,72,572
**********		----------	----------	----------	
TOTAL(DDO)			0	11,72,572	11,72,572
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	22,94,580	22,94,580
SECONDARY SCHOOL, ENGINE SHED/LOCO SHED		SECONDARY SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	22,94,580	22,94,580
**********		----------	----------	----------	
TOTAL(DDO)			0	22,94,580	22,94,580
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	10,30,844	10,30,844

SECONDARY SCHOOL, FATEHPUR KHURD SECONDARY

SCHOOLS

		**********			----------	----------	----------
		TOTAL(MH)			0	10,30,844	10,30,844

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			0	10,30,844	10,30,844
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	2202	109-GOVERNMENT SECONDARY	0	11,96,679	11,96,679

SCHOOLS

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TOTAL(MH)			0	22,27,523	22,27,523
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TOTAL(DDO)			0	22,27,523	22,27,523
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI	2202	109-GOVERNMENT SECONDARY	0	49,96,484	49,96,484

SCHOOLS

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TOTAL(MH)			0	49,96,484	49,96,484
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TOTAL(DDO)			0	49,96,484	49,96,484
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS	2202	109-GOVERNMENT SECONDARY	0	10,91,176	10,91,176

SCHOOLS

	**********			----------	----------	----------
	TOTAL(MH)			0	10,91,176	10,91,176
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TOTAL(DDO)				0	10,91,176	10,91,176
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA	2202	109-GOVERNMENT SECONDARY		0	25,03,044	25,03,044

SCHOOLS

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	TOTAL(MH)			0	25,03,044	25,03,044

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			0	25,03,044	25,03,044
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,27,886	34,27,886
		**********			----------	----------	----------
		TOTAL(MH)			0	59,30,930	59,30,930
		**********			----------	----------	----------
		TOTAL(DDO)			0	59,30,930	59,30,930
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA	2202	109-GOVERNMENT SECONDARY	0	35,16,035	35,16,035

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TOTAL(MH)			0	35,16,035	35,16,035
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TOTAL(DDO)			0	35,16,035	35,16,035
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,81,544	19,81,544
**********		----------	----------	----------	
TOTAL(MH)			0	19,81,544	19,81,544
**********		----------	----------	----------	
TOTAL(DDO)			0	19,81,544	19,81,544
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN	2202	109-GOVERNMENT SECONDARY	0	24,38,268	24,38,268

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		TOTAL(MH)			0	24,38,268	24,38,268

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	24,38,268	24,38,268
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,20,107	27,20,107

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TOTAL(MH)			0	51,58,375	51,58,375
2235	200-OTHER PROGRAMMES		0	53,487	53,487
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TOTAL(MH)			0	53,487	53,487
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TOTAL(DDO)			0	52,11,862	52,11,862
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,23,570	27,23,570
	**********		----------	----------	----------
	TOTAL(MH)		0	27,23,570	27,23,570

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TOTAL(DDO)					0	27,23,570	27,23,570
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	19,21,152	19,21,152
	**********				----------	----------	----------
	TOTAL(MH)				0	19,21,152	19,21,152
	**********				----------	----------	----------
	TOTAL(DDO)				0	19,21,152	19,21,152

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
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	10,71,296	10,71,296

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GHUMAN S PUNJAB (COLLEGES)		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	29,92,448	29,92,448
**********			----------	----------	----------
TOTAL(DDO)			0	29,92,448	29,92,448
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,62,544	20,62,544
	**********		----------	----------	----------
	TOTAL(MH)		0	20,62,544	20,62,544
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TOTAL(DDO)			0	20,62,544	20,62,544

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,16,948	13,16,948
	**********		----------	----------	----------
	TOTAL(MH)		0	13,16,948	13,16,948
**********			----------	----------	----------
TOTAL(DDO)			0	13,16,948	13,16,948
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	39,46,372	39,46,372
	**********		----------	----------	----------
	TOTAL(MH)		0	39,46,372	39,46,372
**********			----------	----------	----------
TOTAL(DDO)			0	39,46,372	39,46,372

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	2202	109-GOVERNMENT SECONDARY	0	22,29,361	22,29,361

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	22,29,361	22,29,361
		**********			----------	----------	----------
		TOTAL(DDO)			0	22,29,361	22,29,361
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,80,559	12,80,559

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TOTAL(MH)			0	12,80,559	12,80,559
**********					
TOTAL(DDO)			0	12,80,559	12,80,559
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,85,487	23,85,487
**********					
TOTAL(MH)			0	23,85,487	23,85,487
**********					
TOTAL(DDO)			0	23,85,487	23,85,487
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,59,138	11,59,138

**********							
TOTAL(MH)					0	11,59,138	11,59,138
2235	200-OTHER PROGRAMMES				0	11,000	11,000
**********							
TOTAL(MH)					0	11,000	11,000
**********							
TOTAL(DDO)					0	11,70,138	11,70,138

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	14,30,396	14,30,396

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAFIZABAD			SECONDARY			
S PUNJAB			SCHOOLS			
(COLLEGES)						
	**********					
	TOTAL(MH)			0	14,30,396	14,30,396
********************************						
TOTAL(DDO)				0	14,30,396	14,30,396
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	16,51,971	16,51,971
	**********					
	TOTAL(MH)			0	16,51,971	16,51,971
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TOTAL(DDO)				0	16,51,971	16,51,971

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,96,214	29,96,214
	**********		----------	----------	----------
	TOTAL(MH)		0	29,96,214	29,96,214
**********			----------	----------	----------
TOTAL(DDO)			0	29,96,214	29,96,214
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,35,088	20,35,088
	**********		----------	----------	----------
	TOTAL(MH)		0	20,35,088	20,35,088
**********			----------	----------	----------
TOTAL(DDO)			0	20,35,088	20,35,088

		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	27,65,464	27,65,464

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, HAMBRA		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			0	27,65,464	27,65,464
		**********			----------	----------	----------
		TOTAL(DDO)			0	27,65,464	27,65,464
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,68,220	17,68,220

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TOTAL(MH)			0	17,68,220	17,68,220
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TOTAL(DDO)			0	17,68,220	17,68,220
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,60,648	17,60,648
**********			----------	----------	----------
TOTAL(MH)			0	17,60,648	17,60,648
**********			----------	----------	----------
TOTAL(DDO)			0	17,60,648	17,60,648
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,16,240	22,16,240

			**********		----------	----------	----------
			TOTAL(MH)		0	22,16,240	22,16,240
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TOTAL(DDO)					0	22,16,240	22,16,240
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	21,72,044	21,72,044

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		0	21,72,044	21,72,044

(COLLEGES)

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TOTAL(DDO)			0	21,72,044	21,72,044
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,94,926	20,94,926
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TOTAL(MH)			0	42,66,970	42,66,970
**********			----------	----------	----------
TOTAL(DDO)			0	42,66,970	42,66,970
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,86,236	10,86,236

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TOTAL(MH)			0	10,86,236	10,86,236
**********					
TOTAL(DDO)			0	10,86,236	10,86,236
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	32,28,296	32,28,296
**********					
TOTAL(MH)			0	32,28,296	32,28,296
**********					
TOTAL(DDO)			0	32,28,296	32,28,296
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,88,960	28,88,960

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	28,88,960	28,88,960
		**********					
		TOTAL(DDO)			0	28,88,960	28,88,960
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,84,851	10,84,851
		**********					

	TOTAL(MH)		0	39,73,811	39,73,811
**********		----------	----------	----------	----------
TOTAL(DDO)			0	39,73,811	39,73,811
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,31,720	21,31,720
	TOTAL(MH)		0	21,31,720	21,31,720
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TOTAL(DDO)			0	21,31,720	21,31,720
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,95,548	17,95,548
	TOTAL(MH)		0	17,95,548	17,95,548
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		TOTAL(MH)			0	17,95,548	17,95,548
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TOTAL(DDO)					0	17,95,548	17,95,548
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	12,79,920	12,79,920

NAME OF DEPARTMENT	NAME 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	12,79,920	12,79,920

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TOTAL(DDO)			0	12,79,920	12,79,920
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,34,231	21,34,231
	**********		----------	----------	----------
	TOTAL(MH)		0	34,14,151	34,14,151
**********			----------	----------	----------
TOTAL(DDO)			0	34,14,151	34,14,151
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,52,877	23,52,877
	**********		----------	----------	----------
	TOTAL(MH)		0	23,52,877	23,52,877

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TOTAL(DDO)			0	23,52,877	23,52,877
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,96,024	22,96,024
	**********	----------	----------	----------	
	TOTAL(MH)		0	22,96,024	22,96,024
**********		----------	----------	----------	
TOTAL(DDO)			0	22,96,024	22,96,024
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,60,570	15,60,570

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,60,570	15,60,570
	********************************						
	TOTAL(DDO)				0	15,60,570	15,60,570
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,86,640	12,86,640
			**********				
			TOTAL(MH)		0	28,47,210	28,47,210

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TOTAL(DDO)			0	28,47,210	28,47,210
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,78,120	22,78,120
	**********	----------	----------	----------	
	TOTAL(MH)		0	22,78,120	22,78,120
**********		----------	----------	----------	
TOTAL(DDO)			0	22,78,120	22,78,120
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,04,075	26,04,075
	**********	----------	----------	----------	
	TOTAL(MH)		0	26,04,075	26,04,075

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TOTAL(DDO)					0	26,04,075	26,04,075
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	18,44,520	18,44,520

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	18,44,520	18,44,520

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TOTAL(DDO)			0	18,44,520	18,44,520
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,63,784	17,63,784
	**********	----------	----------	----------	
	TOTAL(MH)		0	36,08,304	36,08,304

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TOTAL(DDO)			0	36,08,304	36,08,304
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,18,028	8,18,028
	**********	----------	----------	----------	
	TOTAL(MH)		0	8,18,028	8,18,028

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TOTAL(DDO)			0	8,18,028	8,18,028
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,35,948	27,35,948
	**********	----------	----------	----------	
	TOTAL(MH)		0	27,35,948	27,35,948
**********		----------	----------	----------	
TOTAL(DDO)			0	27,35,948	27,35,948
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,63,732	18,63,732

NAME OF DEPARTMENT	NAME 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	18,63,732	18,63,732
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		0	18,63,732	18,63,732
	**********				0	18,63,732	18,63,732
	TOTAL(DDO)				0	18,63,732	18,63,732
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, KAHANPUR KHUHI		2202	109-GOVERNMENT SECONDARY SCHOOLS		0	18,25,672	18,25,672
		**********			0	36,89,404	36,89,404
		TOTAL(MH)			0	36,89,404	36,89,404

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TOTAL(DDO)			0	36,89,404	36,89,404
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,81,424	27,81,424
	**********	----------	----------	----------	
	TOTAL(MH)		0	27,81,424	27,81,424
**********		----------	----------	----------	
TOTAL(DDO)			0	27,81,424	27,81,424
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,33,128	15,33,128
	**********	----------	----------	----------	
	TOTAL(MH)		0	15,33,128	15,33,128

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TOTAL(DDO)					0	15,33,128	15,33,128
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	23,49,199	23,49,199

NAME OF DEPARTMENT	NAME 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	23,49,199	23,49,199

**********			----------	----------	----------
TOTAL(DDO)			0	23,49,199	23,49,199
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,76,572	8,76,572
	**********		----------	----------	----------
	TOTAL(MH)		0	32,25,771	32,25,771
**********			----------	----------	----------
TOTAL(DDO)			0	32,25,771	32,25,771
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	35,62,564	35,62,564
	**********		----------	----------	----------
	TOTAL(MH)		0	35,62,564	35,62,564

**********			----------	----------	----------
TOTAL(DDO)			0	35,62,564	35,62,564
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	68,74,625	68,74,625
	**********		----------	----------	----------
	TOTAL(MH)		0	68,74,625	68,74,625
**********			----------	----------	----------
TOTAL(DDO)			0	68,74,625	68,74,625
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,65,064	33,65,064

NAME OF DEPARTMENT	NAME 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	33,65,064	33,65,064
		**********					
		TOTAL(DDO)			0	33,65,064	33,65,064
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	11,17,597	11,17,597
		**********					
		TOTAL(MH)			0	44,82,661	44,82,661
		**********					

TOTAL(DDO)			0	44,82,661	44,82,661
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,51,872	11,51,872
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	11,51,872	11,51,872
**********		----------	----------	----------	----------
TOTAL(DDO)			0	11,51,872	11,51,872
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,75,666	23,75,666
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	23,75,666	23,75,666
**********		----------	----------	----------	----------

	TOTAL(DDO)				0	23,75,666	23,75,666
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	8,75,420	8,75,420

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,75,420	8,75,420
		**********					
		TOTAL(DDO)			0	8,75,420	8,75,420

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	40,46,067	40,46,067
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	49,21,487	49,21,487
**********		----------	----------	----------	----------
TOTAL(DDO)			0	49,21,487	49,21,487

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,27,700	29,27,700
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	29,27,700	29,27,700
**********		----------	----------	----------	----------
TOTAL(DDO)			0	29,27,700	29,27,700

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,78,526	15,78,526
**********		----------	----------	----------	----------
TOTAL(MH)			0	15,78,526	15,78,526
**********		----------	----------	----------	----------
TOTAL(DDO)			0	15,78,526	15,78,526

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,29,096	14,29,096

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
			**********		0	14,29,096	14,29,096
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)		TOTAL(MH)				
		**********			0	14,29,096	14,29,096
		TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,88,318	29,88,318
			**********		0	44,17,414	44,17,414
			TOTAL(MH)				
		**********			0	44,17,414	44,17,414
		TOTAL(DDO)					

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,41,444	12,41,444
	**********				
	TOTAL(MH)		0	12,41,444	12,41,444
**********					
TOTAL(DDO)			0	12,41,444	12,41,444

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,63,840	24,63,840
	**********				
	TOTAL(MH)		0	24,63,840	24,63,840
**********					
TOTAL(DDO)			0	24,63,840	24,63,840

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,90,428	9,90,428

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		0	9,90,428	9,90,428
(COLLEGES)							
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,90,428	9,90,428

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,67,588	22,67,588
	**********		----------	----------	----------
	TOTAL(MH)		0	32,58,016	32,58,016
**********			----------	----------	----------
TOTAL(DDO)			0	32,58,016	32,58,016

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,57,480	29,57,480
	**********		----------	----------	----------
	TOTAL(MH)		0	29,57,480	29,57,480
**********			----------	----------	----------
TOTAL(DDO)			0	29,57,480	29,57,480

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	79,86,984	79,86,984
**********					
TOTAL(MH)			0	79,86,984	79,86,984
**********					
TOTAL(DDO)			0	79,86,984	79,86,984
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,77,562	17,77,562

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)		TOTAL(MH)		0	17,77,562	17,77,562
			**********		----------	----------	----------
			TOTAL(DDO)		0	17,77,562	17,77,562
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB		2202	109-GOVERNMENT SECONDARY SCHOOLS		0	22,43,312	22,43,312
			**********		----------	----------	----------
			TOTAL(MH)		0	40,20,874	40,20,874
			**********		----------	----------	----------
			TOTAL(DDO)		0	40,20,874	40,20,874

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,45,431	24,45,431
	**********		----------	----------	----------
	TOTAL(MH)		0	24,45,431	24,45,431
**********			----------	----------	----------
TOTAL(DDO)			0	24,45,431	24,45,431
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,74,918	28,74,918
	**********		----------	----------	----------
	TOTAL(MH)		0	28,74,918	28,74,918
**********			----------	----------	----------
TOTAL(DDO)			0	28,74,918	28,74,918

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,06,248	14,06,248

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		0	14,06,248	14,06,248
		******************************			----------	----------	----------
		TOTAL(DDO)			0	14,06,248	14,06,248

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,50,476	22,50,476
	**********		----------	----------	----------
	TOTAL(MH)		0	36,56,724	36,56,724
**********			----------	----------	----------
TOTAL(DDO)			0	36,56,724	36,56,724
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,94,480	6,94,480
	**********		----------	----------	----------
	TOTAL(MH)		0	6,94,480	6,94,480
**********			----------	----------	----------
TOTAL(DDO)			0	6,94,480	6,94,480

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,83,112	22,83,112
********** TOTAL(MH)			0	22,83,112	22,83,112
********** TOTAL(DDO)			0	22,83,112	22,83,112
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,98,204	12,98,204

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	12,98,204	12,98,204
		2235 200-OTHER PROGRAMMES	0	1,74,032	1,74,032
		**********	----------	----------	----------
		TOTAL(MH)	0	14,72,236	14,72,236
		**********	----------	----------	----------
		TOTAL(DDO)	0	14,72,236	14,72,236
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	54,83,230	54,83,230
		**********	----------	----------	----------
		TOTAL(MH)	0	54,83,230	54,83,230

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TOTAL(DDO)			0	54,83,230	54,83,230
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,53,364	21,53,364
	**********	----------	----------	----------	
	TOTAL(MH)		0	21,53,364	21,53,364

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TOTAL(DDO)			0	21,53,364	21,53,364
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	32,73,812	32,73,812
	**********	----------	----------	----------	
	TOTAL(MH)		0	32,73,812	32,73,812

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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	32,73,812	32,73,812
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,85,923	25,85,923
			**********	TOTAL(MH)	0	58,59,735	58,59,735
		**********			----------	----------	----------
		TOTAL(DDO)			0	58,59,735	58,59,735

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,91,664	18,91,664
	**********		----------	----------	----------
	TOTAL(MH)		0	18,91,664	18,91,664
**********			----------	----------	----------
TOTAL(DDO)			0	18,91,664	18,91,664
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,24,705	10,24,705
	**********		----------	----------	----------
	TOTAL(MH)		0	10,24,705	10,24,705
**********			----------	----------	----------
TOTAL(DDO)			0	10,24,705	10,24,705

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,49,998	9,49,998
	**********		----------	----------	----------
	TOTAL(MH)		0	9,49,998	9,49,998
	2235	200-OTHER PROGRAMMES	0	72,584	72,584
	**********		----------	----------	----------

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
			TOTAL(MH)		0	72,584	72,584

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				0	10,22,582	10,22,582
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	16,17,408	16,17,408
		**********			----------	----------	----------
	TOTAL(MH)				0	16,89,992	16,89,992
	**********				----------	----------	----------
	TOTAL(DDO)				0	26,39,990	26,39,990
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	13,31,848	13,31,848

	**********	----------	----------	----------	----------
	TOTAL(MH)		0	13,31,848	13,31,848
**********		----------	----------	----------	----------
TOTAL(DDO)			0	13,31,848	13,31,848
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,19,028	27,19,028
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	27,19,028	27,19,028
**********		----------	----------	----------	----------
TOTAL(DDO)			0	27,19,028	27,19,028
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,67,415	21,67,415

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GOVERNMENT OF PUNJAB Page 1096

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	21,67,415	21,67,415
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	21,67,415	21,67,415
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,29,000	12,29,000

**********					
TOTAL(MH)			0	33,96,415	33,96,415
******************************					
TOTAL(DDO)			0	33,96,415	33,96,415
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,31,192	15,31,192
**********					
TOTAL(MH)			0	15,31,192	15,31,192
******************************					
TOTAL(DDO)			0	15,31,192	15,31,192
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,85,084	18,85,084

		**********			----------	----------	----------
		TOTAL(MH)			0	18,85,084	18,85,084
**********					----------	----------	----------
TOTAL(DDO)					0	18,85,084	18,85,084
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	26,04,212	26,04,212
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	26,04,212	26,04,212
PUBLIC	DIRECTOR, PUBLIC	**********			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	TOTAL(DDO)			0	26,04,212	26,04,212
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,88,740	28,88,740
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	54,92,952	54,92,952
	**********		----------	----------	----------	----------
	TOTAL(DDO)			0	54,92,952	54,92,952
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,37,466	25,37,466
	**********		----------	----------	----------	----------

	TOTAL(MH)		0	25,37,466	25,37,466
**********		----------	----------	----------	
TOTAL(DDO)			0	25,37,466	25,37,466
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,04,764	22,04,764
	TOTAL(MH)		0	22,04,764	22,04,764
**********		----------	----------	----------	
TOTAL(DDO)			0	22,04,764	22,04,764
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,74,680	14,74,680
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	14,74,680	14,74,680
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			0	14,74,680	14,74,680
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,88,358	21,88,358
		**********					

TOTAL(MH)			0	36,63,038	36,63,038
**********		----------	----------	----------	----------
TOTAL(DDO)			0	36,63,038	36,63,038
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	32,04,756	32,04,756
**********		----------	----------	----------	----------
TOTAL(MH)			0	32,04,756	32,04,756
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TOTAL(DDO)			0	32,04,756	32,04,756
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,36,266	15,36,266
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		TOTAL(MH)			0	15,36,266	15,36,266
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TOTAL(DDO)					0	15,36,266	15,36,266
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	13,46,392	13,46,392
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,46,392	13,46,392
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	**********			----------	----------	----------

S PUNJAB

(COLLEGES)

TOTAL(DDO)			0	13,46,392	13,46,392
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,23,994	29,23,994
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TOTAL(MH)			0	42,70,386	42,70,386
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TOTAL(DDO)			0	42,70,386	42,70,386
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,76,376	14,76,376
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TOTAL(MH)			0	14,76,376	14,76,376

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TOTAL(DDO)			0	14,76,376	14,76,376
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,97,976	6,97,976
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TOTAL(MH)			0	6,97,976	6,97,976

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TOTAL(DDO)			0	6,97,976	6,97,976
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,60,972	17,60,972
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,60,972	17,60,972
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********					
		TOTAL(DDO)			0	17,60,972	17,60,972
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,45,508	8,45,508
			**********				
			TOTAL(MH)		0	26,06,480	26,06,480

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TOTAL(DDO)			0	26,06,480	26,06,480
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,89,296	19,89,296
	**********	----------	----------	----------	
	TOTAL(MH)		0	19,89,296	19,89,296
**********		----------	----------	----------	
TOTAL(DDO)			0	19,89,296	19,89,296
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,40,725	21,40,725
	**********	----------	----------	----------	
	TOTAL(MH)		0	21,40,725	21,40,725

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TOTAL(DDO)					0	21,40,725	21,40,725
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	11,51,466	11,51,466
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,51,466	11,51,466
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			0	11,51,466	11,51,466
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,16,372	9,16,372
	**********		----------	----------	----------
	TOTAL(MH)		0	20,67,838	20,67,838
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TOTAL(DDO)			0	20,67,838	20,67,838
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,13,502	26,13,502
	**********		----------	----------	----------
	TOTAL(MH)		0	26,13,502	26,13,502

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TOTAL(DDO)			0	26,13,502	26,13,502
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,03,912	19,03,912
	**********	----------	----------	----------	
	TOTAL(MH)		0	19,03,912	19,03,912

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TOTAL(DDO)			0	19,03,912	19,03,912
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,61,220	13,61,220
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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	13,61,220	13,61,220
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	13,61,220	13,61,220
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,69,828	11,69,828
		**********			----------	----------	----------
		TOTAL(MH)			0	25,31,048	25,31,048

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TOTAL(DDO)			0	25,31,048	25,31,048
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,36,944	18,36,944
	**********	----------	----------	----------	
	TOTAL(MH)		0	18,36,944	18,36,944
**********		----------	----------	----------	
TOTAL(DDO)			0	18,36,944	18,36,944
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,01,155	34,01,155
	**********	----------	----------	----------	
	TOTAL(MH)		0	34,01,155	34,01,155

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TOTAL(DDO)					0	34,01,155	34,01,155
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	13,30,722	13,30,722
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,30,722	13,30,722
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			0	13,30,722	13,30,722
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,88,128	9,88,128
	**********		----------	----------	----------
	TOTAL(MH)		0	23,18,850	23,18,850
**********			----------	----------	----------
TOTAL(DDO)			0	23,18,850	23,18,850
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,61,767	25,61,767
	**********		----------	----------	----------
	TOTAL(MH)		0	25,61,767	25,61,767
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TOTAL(DDO)			0	25,61,767	25,61,767
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,45,136	9,45,136
	**********		----------	----------	----------
	TOTAL(MH)		0	9,45,136	9,45,136
**********			----------	----------	----------
TOTAL(DDO)			0	9,45,136	9,45,136
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	37,39,331	37,39,331
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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	37,39,331	37,39,331
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			0	37,39,331	37,39,331
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	49,08,012	49,08,012
		**********					
			TOTAL(MH)		0	86,47,343	86,47,343
**********							

TOTAL(DDO)			0	86,47,343	86,47,343
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,09,252	24,09,252
	**********		----------	----------	----------
	TOTAL(MH)		0	24,09,252	24,09,252
**********			----------	----------	----------
TOTAL(DDO)			0	24,09,252	24,09,252
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,29,520	33,29,520
	**********		----------	----------	----------
	TOTAL(MH)		0	33,29,520	33,29,520
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	TOTAL(DDO)				0	33,29,520	33,29,520
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	25,14,868	25,14,868
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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	25,14,868	25,14,868
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	25,14,868	25,14,868

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,85,980	21,85,980
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	47,00,848	47,00,848
**********		----------	----------	----------	----------
TOTAL(DDO)			0	47,00,848	47,00,848
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,92,044	15,92,044
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	15,92,044	15,92,044
**********		----------	----------	----------	----------
TOTAL(DDO)			0	15,92,044	15,92,044

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,32,932	18,32,932
	**********		----------	----------	----------
	TOTAL(MH)		0	18,32,932	18,32,932
**********			----------	----------	----------
TOTAL(DDO)			0	18,32,932	18,32,932
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,15,000	28,15,000
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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(MH)		0	28,15,000	28,15,000
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			0	28,15,000	28,15,000
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,05,548	17,05,548
			**********		----------	----------	----------
			TOTAL(MH)		0	45,20,548	45,20,548
		**********			----------	----------	----------
		TOTAL(DDO)			0	45,20,548	45,20,548

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,18,112	33,18,112
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	33,18,112	33,18,112
**********		----------	----------	----------	----------
TOTAL(DDO)			0	33,18,112	33,18,112
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,25,059	33,25,059
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	33,25,059	33,25,059
**********		----------	----------	----------	----------
TOTAL(DDO)			0	33,25,059	33,25,059

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,49,572	8,49,572
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,49,572	8,49,572
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	8,49,572	8,49,572

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,71,864	18,71,864
	**********		----------	----------	----------
	TOTAL(MH)		0	27,21,436	27,21,436
**********			----------	----------	----------
TOTAL(DDO)			0	27,21,436	27,21,436

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,68,624	25,68,624
	**********		----------	----------	----------
	TOTAL(MH)		0	25,68,624	25,68,624
**********			----------	----------	----------
TOTAL(DDO)			0	25,68,624	25,68,624

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	35,66,932	35,66,932
**********					
TOTAL(MH)			0	35,66,932	35,66,932
**********					
TOTAL(DDO)			0	35,66,932	35,66,932
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,61,128	28,61,128
**********					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	28,61,128	28,61,128
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			0	28,61,128	28,61,128
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	24,12,124	24,12,124
		**********			----------	----------	----------
		TOTAL(MH)			0	52,73,252	52,73,252
		2235	200-OTHER PROGRAMMES		0	21,585	21,585
		**********			----------	----------	----------

	TOTAL(MH)		0	21,585	21,585
**********		----------	----------	----------	
TOTAL(DDO)			0	52,94,837	52,94,837
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,38,208	13,38,208
	**********		----------	----------	----------
	TOTAL(MH)		0	13,38,208	13,38,208
**********		----------	----------	----------	
TOTAL(DDO)			0	13,38,208	13,38,208
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,71,248	14,71,248
	**********		----------	----------	----------

				TOTAL(MH)	0	14,71,248	14,71,248
		**********		----------	----------	----------	
		TOTAL(DDO)			0	14,71,248	14,71,248

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, NOORPUR BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,40,396	26,40,396
			**********	----------	----------	----------	
			TOTAL(MH)		0	26,40,396	26,40,396
		**********		----------	----------	----------	

TOTAL(DDO)			0	26,40,396	26,40,396
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,06,68,643	1,06,68,643
	**********		----------	----------	----------
	TOTAL(MH)		0	1,06,68,643	1,06,68,643
**********			----------	----------	----------
TOTAL(DDO)			0	1,06,68,643	1,06,68,643
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	36,24,186	36,24,186
	**********		----------	----------	----------
	TOTAL(MH)		0	36,24,186	36,24,186
**********			----------	----------	----------

TOTAL(DDO)			0	36,24,186	36,24,186
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,75,983	24,75,983
**********					
TOTAL(MH)			0	24,75,983	24,75,983
**********					
TOTAL(DDO)			0	24,75,983	24,75,983
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,18,868	20,18,868

NAME OF DEPARTMENT	NAME 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, PAKHOWAL		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	20,18,868	20,18,868
		**********			----------	----------	----------
		TOTAL(DDO)			0	20,18,868	20,18,868
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,09,227	8,09,227
S (COLLEGES)							
			**********		----------	----------	----------
			TOTAL(MH)		0	8,09,227	8,09,227
		**********			----------	----------	----------
		TOTAL(DDO)			0	8,09,227	8,09,227

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,43,465	22,43,465
	**********		----------	----------	----------
	TOTAL(MH)		0	22,43,465	22,43,465
**********			----------	----------	----------
TOTAL(DDO)			0	22,43,465	22,43,465
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,80,592	10,80,592
	**********		----------	----------	----------
	TOTAL(MH)		0	10,80,592	10,80,592
**********			----------	----------	----------
TOTAL(DDO)			0	10,80,592	10,80,592

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,14,713	9,14,713

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,14,713	9,14,713
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,14,713	9,14,713
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,32,340	19,32,340

SECONDARY SCHOOL, PASIANA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	28,47,053	28,47,053
	**********		----------	----------	----------
TOTAL(DDO)			0	28,47,053	28,47,053
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	9,88,904	9,88,904
SECONDARY SCHOOL, PASLA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	9,88,904	9,88,904
	**********		----------	----------	----------
TOTAL(DDO)			0	9,88,904	9,88,904
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	22,88,924	22,88,924

SECONDARY SCHOOL, PATHIAL				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	22,88,924	22,88,924
**********					----------	----------	----------
TOTAL(DDO)					0	22,88,924	22,88,924
PRINCIPAL,GOVERNMENT SENIOR			2202	109-GOVERNMENT	0	17,70,861	17,70,861
SECONDARY SCHOOL, PATIAL MAKOWAL				SECONDARY			
				SCHOOLS			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,70,861	17,70,861

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(DDO)			0	17,70,861	17,70,861
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,23,886	26,23,886
**********			----------	----------	----------
TOTAL(MH)			0	43,94,747	43,94,747
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TOTAL(DDO)			0	43,94,747	43,94,747
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA	2202	109-GOVERNMENT SECONDARY	0	39,52,276	39,52,276

SCHOOLS

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TOTAL(MH)			0	39,52,276	39,52,276
**********		----------	----------	----------	
TOTAL(DDO)			0	39,52,276	39,52,276
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI	2202	109-GOVERNMENT SECONDARY	0	27,82,373	27,82,373

SCHOOLS

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TOTAL(MH)			0	27,82,373	27,82,373
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TOTAL(DDO)			0	27,82,373	27,82,373
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE	2202	109-GOVERNMENT SECONDARY	0	20,44,929	20,44,929

SCHOOLS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(MH)			0	20,44,929	20,44,929
		**********			----------	----------	----------
		TOTAL(DDO)			0	20,44,929	20,44,929
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA	2202	109-GOVERNMENT SECONDARY	0	25,74,428	25,74,428

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TOTAL(MH)			0	46,19,357	46,19,357
**********			----------	----------	----------
TOTAL(DDO)			0	46,19,357	46,19,357
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,22,291	34,22,291
**********			----------	----------	----------
TOTAL(MH)			0	34,22,291	34,22,291
**********			----------	----------	----------
TOTAL(DDO)			0	34,22,291	34,22,291
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA	2202	109-GOVERNMENT SECONDARY	0	7,35,112	7,35,112

			**********		----------	----------	----------
			TOTAL(MH)		0	7,35,112	7,35,112
********					----------	----------	----------
TOTAL(DDO)					0	7,35,112	7,35,112
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	15,14,892	15,14,892

NAME OF DEPARTMENT	NAME 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),		TOTAL(MH)		0	15,14,892	15,14,892

S PUNJAB

(COLLEGES)

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TOTAL(DDO)			0	15,14,892	15,14,892
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,46,772	15,46,772
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TOTAL(MH)			0	30,61,664	30,61,664
**********			----------	----------	----------
TOTAL(DDO)			0	30,61,664	30,61,664
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,36,256	13,36,256

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	TOTAL(MH)		0	13,36,256	13,36,256
**********		----------	----------	----------	
TOTAL(DDO)			0	13,36,256	13,36,256
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	31,29,624	31,29,624
	**********	----------	----------	----------	
	TOTAL(MH)		0	31,29,624	31,29,624
**********		----------	----------	----------	
TOTAL(DDO)			0	31,29,624	31,29,624
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,78,200	19,78,200

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	19,78,200	19,78,200
		**********			----------	----------	----------
		TOTAL(DDO)			0	19,78,200	19,78,200
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,53,424	21,53,424

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TOTAL(MH)			0	41,31,624	41,31,624
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TOTAL(DDO)			0	41,31,624	41,31,624
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,37,006	15,37,006
**********			----------	----------	----------
TOTAL(MH)			0	15,37,006	15,37,006
**********			----------	----------	----------
TOTAL(DDO)			0	15,37,006	15,37,006
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	30,67,612	30,67,612

			**********		----------	----------	----------
			TOTAL(MH)		0	30,67,612	30,67,612
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TOTAL(DDO)					0	30,67,612	30,67,612
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	12,76,916	12,76,916

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		0	12,76,916	12,76,916

(COLLEGES)

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TOTAL(DDO)			0	12,76,916	12,76,916
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,92,324	23,92,324
**********			----------	----------	----------
TOTAL(MH)			0	36,69,240	36,69,240
**********			----------	----------	----------
TOTAL(DDO)			0	36,69,240	36,69,240
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	38,32,256	38,32,256

**********					
TOTAL(MH)			0	38,32,256	38,32,256
**********					
TOTAL(DDO)			0	38,32,256	38,32,256
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,10,966	11,10,966
**********					
TOTAL(MH)			0	11,10,966	11,10,966
**********					
TOTAL(DDO)			0	11,10,966	11,10,966
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,35,094	23,35,094

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	23,35,094	23,35,094
		******************************					
		TOTAL(DDO)			0	23,35,094	23,35,094
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,44,780	6,44,780
			**********				

	TOTAL(MH)		0	29,79,874	29,79,874
**********		----------	----------	----------	
TOTAL(DDO)			0	29,79,874	29,79,874
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,37,080	17,37,080
	TOTAL(MH)		0	17,37,080	17,37,080
**********		----------	----------	----------	
TOTAL(DDO)			0	17,37,080	17,37,080
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	1,05,20,506	1,05,20,506
		103-GOVERNMENT COLLEGES AND	0	2,06,280	2,06,280

		INSTITUTES					
		109-GOVERNMENT SECONDARY SCHOOLS		0	2,58,37,627	2,58,37,627	
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		0	74,193	74,193	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,66,38,606	3,66,38,606
		**********					

		TOTAL(DDO)			0	3,66,38,606	3,66,38,606
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,91,460	13,91,460
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	13,91,460	13,91,460
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	13,91,460	13,91,460
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,02,996	23,02,996
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	23,02,996	23,02,996

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TOTAL(DDO)			0	23,02,996	23,02,996
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,71,432	18,71,432
	**********	----------	----------	----------	
	TOTAL(MH)		0	18,71,432	18,71,432

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TOTAL(DDO)			0	18,71,432	18,71,432
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,34,112	29,34,112
	**********	----------	----------	----------	
	TOTAL(MH)		0	29,34,112	29,34,112

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	29,34,112	29,34,112
(COLLEGES)							
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,59,420	10,59,420
		**********			----------	----------	----------
		TOTAL(MH)			0	39,93,532	39,93,532

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TOTAL(DDO)			0	39,93,532	39,93,532
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,77,926	20,77,926
	**********		----------	----------	----------
	TOTAL(MH)		0	20,77,926	20,77,926
**********			----------	----------	----------
TOTAL(DDO)			0	20,77,926	20,77,926
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	42,09,316	42,09,316
	**********		----------	----------	----------
	TOTAL(MH)		0	42,09,316	42,09,316

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TOTAL(DDO)					0	42,09,316	42,09,316
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	27,54,701	27,54,701
	**********				----------	----------	----------
	TOTAL(MH)				0	27,54,701	27,54,701

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	27,54,701	27,54,701

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,26,942	23,26,942
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	50,81,643	50,81,643
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TOTAL(DDO)			0	50,81,643	50,81,643
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,97,880	15,97,880
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	15,97,880	15,97,880
**********		----------	----------	----------	----------

TOTAL(DDO)			0	15,97,880	15,97,880
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	49,09,791	49,09,791
	**********		----------	----------	----------
	TOTAL(MH)		0	49,09,791	49,09,791
**********			----------	----------	----------
TOTAL(DDO)			0	49,09,791	49,09,791
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,38,841	21,38,841
	**********		----------	----------	----------
	TOTAL(MH)		0	21,38,841	21,38,841

NAME OF DEPARTMENT	NAME 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, SARAWAN	2235	200-OTHER PROGRAMMES	0	17,250	17,250
		********** TOTAL(MH)			0	17,250	17,250
	********** TOTAL(DDO)				0	21,56,091	21,56,091
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, SARDULGARH (BOYS)			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,35,388	24,35,388
		**********					

	TOTAL(MH)		0	24,35,388	24,35,388
**********		----------	----------	----------	
TOTAL(DDO)			0	24,35,388	24,35,388
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,02,230	19,02,230
	TOTAL(MH)		0	19,02,230	19,02,230
**********		----------	----------	----------	
TOTAL(DDO)			0	19,02,230	19,02,230
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,59,300	15,59,300
	TOTAL(MH)		0	15,59,300	15,59,300
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				TOTAL(MH)	0	15,59,300	15,59,300
				**********	----------	----------	----------
				TOTAL(DDO)	0	15,59,300	15,59,300
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	0	20,15,324	20,15,324

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, SEKHA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
				TOTAL(MH)	0	20,15,324	20,15,324
		**********			----------	----------	----------

		TOTAL(DDO)			0	20,15,324	20,15,324
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	80,79,235	80,79,235
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	80,79,235	80,79,235
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	80,79,235	80,79,235
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,52,072	12,52,072
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	12,52,072	12,52,072

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TOTAL(DDO)			0	12,52,072	12,52,072
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,14,552	24,14,552
	**********		----------	----------	----------
	TOTAL(MH)		0	24,14,552	24,14,552
**********			----------	----------	----------
TOTAL(DDO)			0	24,14,552	24,14,552
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,08,496	25,08,496

NAME OF DEPARTMENT	NAME 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	25,08,496	25,08,496
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)				
		**********			0	25,08,496	25,08,496
		TOTAL(DDO)					
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,43,668	7,43,668
			**********		0	32,52,164	32,52,164
			TOTAL(MH)				

TOTAL(DDO)			0	32,52,164	32,52,164
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,95,744	26,95,744
	**********		----------	----------	----------
	TOTAL(MH)		0	26,95,744	26,95,744
**********			----------	----------	----------
TOTAL(DDO)			0	26,95,744	26,95,744
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,67,711	12,67,711
	**********		----------	----------	----------
	TOTAL(MH)		0	12,67,711	12,67,711
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	TOTAL(DDO)				0	12,67,711	12,67,711
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	23,02,324	23,02,324

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)		TOTAL(MH)		0	23,02,324	23,02,324
		**********					
		TOTAL(DDO)			0	23,02,324	23,02,324

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,97,413	23,97,413
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	46,99,737	46,99,737
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TOTAL(DDO)			0	46,99,737	46,99,737

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,48,280	18,48,280
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	18,48,280	18,48,280
**********		----------	----------	----------	----------
TOTAL(DDO)			0	18,48,280	18,48,280

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,39,340	25,39,340
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TOTAL(MH)			0	25,39,340	25,39,340
**********		----------	----------	----------	----------
TOTAL(DDO)			0	25,39,340	25,39,340
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,57,095	33,57,095

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 INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(MH)			0	33,57,095	33,57,095
		**********			----------	----------	----------
		TOTAL(DDO)			0	33,57,095	33,57,095
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,08,840	30,08,840
		**********			----------	----------	----------
		TOTAL(MH)			0	63,65,935	63,65,935
		**********			----------	----------	----------
		TOTAL(DDO)			0	63,65,935	63,65,935

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	49,66,397	49,66,397
	**********		----------	----------	----------
	TOTAL(MH)		0	49,66,397	49,66,397
	2235	200-OTHER PROGRAMMES	0	46,444	46,444
	**********		----------	----------	----------
	TOTAL(MH)		0	46,444	46,444
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TOTAL(DDO)			0	50,12,841	50,12,841
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,92,510	7,92,510

			**********				
			TOTAL(MH)		0	7,92,510	7,92,510
			**********				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,92,510	7,92,510
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,42,705	33,42,705
			**********				
			TOTAL(MH)		0	41,35,215	41,35,215

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TOTAL(DDO)			0	41,35,215	41,35,215
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	33,94,000	33,94,000
	**********	----------	----------	----------	
	TOTAL(MH)		0	33,94,000	33,94,000
**********		----------	----------	----------	
TOTAL(DDO)			0	33,94,000	33,94,000
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	38,84,002	38,84,002
	**********	----------	----------	----------	
	TOTAL(MH)		0	38,84,002	38,84,002

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TOTAL(DDO)					0	38,84,002	38,84,002
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	24,12,938	24,12,938
	**********				----------	----------	----------
	TOTAL(MH)				0	24,12,938	24,12,938
**********					----------	----------	----------
TOTAL(DDO)					0	24,12,938	24,12,938

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, THEKARIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,20,753	26,20,753
		**********		----------	----------	----------	
		TOTAL(MH)			0	26,20,753	26,20,753
		**********		----------	----------	----------	
		TOTAL(DDO)			0	26,20,753	26,20,753
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,45,050	18,45,050
		**********		----------	----------	----------	
		TOTAL(MH)			0	18,45,050	18,45,050
		**********		----------	----------	----------	
		TOTAL(DDO)			0	18,45,050	18,45,050

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,75,876	20,75,876
	**********		----------	----------	----------
	TOTAL(MH)		0	20,75,876	20,75,876
**********			----------	----------	----------
TOTAL(DDO)			0	20,75,876	20,75,876

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,61,468	27,61,468
	**********		----------	----------	----------
	TOTAL(MH)		0	27,61,468	27,61,468
**********			----------	----------	----------
TOTAL(DDO)			0	27,61,468	27,61,468

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,93,256	15,93,256

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,93,256	15,93,256
		TOTAL(MH)			0	15,93,256	15,93,256
		********************************			0	15,93,256	15,93,256
		TOTAL(DDO)			0	15,93,256	15,93,256
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,16,216	19,16,216

(COLLEGES)

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TOTAL(MH)			0	19,16,216	19,16,216
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TOTAL(DDO)			0	19,16,216	19,16,216
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,09,012	15,09,012
**********			----------	----------	----------
TOTAL(MH)			0	15,09,012	15,09,012
**********			----------	----------	----------
TOTAL(DDO)			0	15,09,012	15,09,012
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU	2202	109-GOVERNMENT SECONDARY	0	14,12,910	14,12,910

		**********				
		TOTAL(MH)		0	14,12,910	14,12,910
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TOTAL(DDO)				0	14,12,910	14,12,910
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	15,09,780	15,09,780
		**********				
		TOTAL(MH)		0	15,09,780	15,09,780

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	15,09,780	15,09,780
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	59,13,631	59,13,631
		**********			----------	----------	----------
		TOTAL(MH)			0	74,23,411	74,23,411
		**********			----------	----------	----------
		TOTAL(DDO)			0	74,23,411	74,23,411
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,36,756	19,36,756

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	TOTAL(MH)		0	19,36,756	19,36,756
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TOTAL(DDO)			0	19,36,756	19,36,756
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,78,392	24,78,392
	**********		----------	----------	----------
	TOTAL(MH)		0	24,78,392	24,78,392
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TOTAL(DDO)			0	24,78,392	24,78,392
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	32,61,896	32,61,896

		**********					
		TOTAL(MH)			0	32,61,896	32,61,896

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	32,61,896	32,61,896
(COLLEGES)		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,71,016	22,71,016

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	TOTAL(MH)		0	55,32,912	55,32,912
**********			----------	----------	----------
TOTAL(DDO)			0	55,32,912	55,32,912
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,13,572	8,13,572
	**********		----------	----------	----------
	TOTAL(MH)		0	8,13,572	8,13,572
**********			----------	----------	----------
TOTAL(DDO)			0	8,13,572	8,13,572
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,80,492	16,80,492

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TOTAL(MH)			0	16,80,492	16,80,492
**********					
TOTAL(DDO)			0	16,80,492	16,80,492

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,42,444	22,42,444		
**********							
TOTAL(MH)			0	22,42,444	22,42,444		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)				0	22,42,444	22,42,444
		PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	46,43,008	46,43,008
		**********				----------	----------	----------
		TOTAL(MH)				0	68,85,452	68,85,452
		**********				----------	----------	----------
		TOTAL(DDO)				0	68,85,452	68,85,452
		PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	37,51,048	37,51,048

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TOTAL(MH)			0	37,51,048	37,51,048
**********					
TOTAL(DDO)			0	37,51,048	37,51,048
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,70,684	23,70,684
**********					
TOTAL(MH)			0	23,70,684	23,70,684
**********					
TOTAL(DDO)			0	23,70,684	23,70,684
PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,08,440	23,08,440

		**********			----------	----------	----------
		TOTAL(MH)			0	23,08,440	23,08,440

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	23,08,440	23,08,440
		PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,30,370	11,30,370
		**********			----------	----------	----------

	TOTAL(MH)		0	34,38,810	34,38,810
**********		----------	----------	----------	
TOTAL(DDO)			0	34,38,810	34,38,810
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,99,821	26,99,821
	TOTAL(MH)		0	26,99,821	26,99,821
**********		----------	----------	----------	
TOTAL(DDO)			0	26,99,821	26,99,821
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	39,80,094	39,80,094
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		TOTAL(MH)			0	39,80,094	39,80,094
**********					----------	----------	----------
TOTAL(DDO)					0	39,80,094	39,80,094
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	17,70,672	17,70,672
		**********			----------	----------	----------
		TOTAL(MH)			0	17,70,672	17,70,672

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	17,70,672	17,70,672

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	63,73,580	63,73,580
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TOTAL(MH)			0	81,44,252	81,44,252
**********		----------	----------	----------	----------
TOTAL(DDO)			0	81,44,252	81,44,252
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	45,82,877	45,82,877
**********		----------	----------	----------	----------
TOTAL(MH)			0	45,82,877	45,82,877

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TOTAL(DDO)			0	45,82,877	45,82,877
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	32,37,064	32,37,064
	**********	----------	----------	----------	
	TOTAL(MH)		0	32,37,064	32,37,064
**********		----------	----------	----------	
TOTAL(DDO)			0	32,37,064	32,37,064
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	39,32,221	39,32,221
	**********	----------	----------	----------	
	TOTAL(MH)		0	39,32,221	39,32,221

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	39,32,221	39,32,221
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL BARIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,16,633	24,16,633
		**********			0	63,48,854	63,48,854
		TOTAL(MH)					

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TOTAL(DDO)			0	63,48,854	63,48,854
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,89,252	22,89,252
	**********		----------	----------	----------
	TOTAL(MH)		0	22,89,252	22,89,252

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TOTAL(DDO)			0	22,89,252	22,89,252
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,51,440	19,51,440
	**********		----------	----------	----------
	TOTAL(MH)		0	19,51,440	19,51,440

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TOTAL(DDO)					0	19,51,440	19,51,440
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	11,79,840	11,79,840
	**********				----------	----------	----------
TOTAL(MH)					0	11,79,840	11,79,840

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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),	TOTAL(DDO)			0	11,79,840	11,79,840

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,49,407	21,49,407
**********		----------	----------	----------	----------
TOTAL(MH)			0	33,29,247	33,29,247
**********		----------	----------	----------	----------
TOTAL(DDO)			0	33,29,247	33,29,247
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,48,888	26,48,888
**********		----------	----------	----------	----------
TOTAL(MH)			0	26,48,888	26,48,888

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TOTAL(DDO)			0	26,48,888	26,48,888
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,97,286	19,97,286
	**********	----------	----------	----------	
	TOTAL(MH)		0	19,97,286	19,97,286

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TOTAL(DDO)			0	19,97,286	19,97,286
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,77,634	15,77,634
	**********	----------	----------	----------	
	TOTAL(MH)		0	15,77,634	15,77,634

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	15,77,634	15,77,634
(COLLEGES)							
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,51,844	23,51,844
		**********			----------	----------	----------
		TOTAL(MH)			0	39,29,478	39,29,478

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TOTAL(DDO)			0	39,29,478	39,29,478
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,11,980	13,11,980
	**********	----------	----------	----------	
	TOTAL(MH)		0	13,11,980	13,11,980
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TOTAL(DDO)			0	13,11,980	13,11,980
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,79,238	25,79,238
	**********	----------	----------	----------	
	TOTAL(MH)		0	25,79,238	25,79,238

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TOTAL(DDO)					0	25,79,238	25,79,238
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL LAMBI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	24,69,451	24,69,451
	**********				----------	----------	----------
	TOTAL(MH)				0	24,69,451	24,69,451

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	24,69,451	24,69,451

(COLLEGES)

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,10,939	17,10,939
**********		----------	----------	----------	----------
TOTAL(MH)			0	41,80,390	41,80,390
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TOTAL(DDO)			0	41,80,390	41,80,390
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,64,669	23,64,669
**********		----------	----------	----------	----------
TOTAL(MH)			0	23,64,669	23,64,669

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TOTAL(DDO)			0	23,64,669	23,64,669
PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,36,711	22,36,711
	**********		----------	----------	----------
	TOTAL(MH)		0	22,36,711	22,36,711
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TOTAL(DDO)			0	22,36,711	22,36,711
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	96,23,303	96,23,303
	**********		----------	----------	----------
	TOTAL(MH)		0	96,23,303	96,23,303

NAME OF DEPARTMENT	NAME 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(DDO)			0	96,23,303	96,23,303
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,92,716	12,92,716
		**********					
		TOTAL(MH)			0	1,09,16,019	1,09,16,019
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TOTAL(DDO)			0	1,09,16,019	1,09,16,019
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,51,307	11,51,307
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	TOTAL(MH)		0	11,51,307	11,51,307
**********		----------	----------	----------	----------
TOTAL(DDO)			0	11,51,307	11,51,307
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,40,838	24,40,838
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	24,40,838	24,40,838
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TOTAL(DDO)					0	24,40,838	24,40,838
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	26,99,324	26,99,324
	**********						
	TOTAL(MH)				0	26,99,324	26,99,324

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	26,99,324	26,99,324

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,20,895	13,20,895
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	40,20,219	40,20,219
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TOTAL(DDO)			0	40,20,219	40,20,219

PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,48,680	11,48,680
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	11,48,680	11,48,680
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TOTAL(DDO)			0	11,48,680	11,48,680

PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	32,52,272	32,52,272
	**********		----------	----------	----------
	TOTAL(MH)		0	32,52,272	32,52,272
**********			----------	----------	----------
TOTAL(DDO)			0	32,52,272	32,52,272
PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	68,45,702	68,45,702
	**********		----------	----------	----------
	TOTAL(MH)		0	68,45,702	68,45,702

NAME OF DEPARTMENT	NAME 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(DDO)			0	68,45,702	68,45,702
		PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	59,87,667	59,87,667
		**********					
		TOTAL(MH)			0	1,28,33,369	1,28,33,369
		**********					
TOTAL(DDO)					0	1,28,33,369	1,28,33,369

PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	82,75,213	82,75,213
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	82,75,213	82,75,213
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TOTAL(DDO)			0	82,75,213	82,75,213
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	36,28,141	36,28,141
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	36,28,141	36,28,141
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TOTAL(DDO)			0	36,28,141	36,28,141

	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	38,10,534	38,10,534
		**********				
		TOTAL(MH)		0	38,10,534	38,10,534

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	38,10,534	38,10,534

PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	62,74,892	62,74,892
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,00,85,426	1,00,85,426
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TOTAL(DDO)			0	1,00,85,426	1,00,85,426

PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	94,25,421	94,25,421
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	94,25,421	94,25,421
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TOTAL(DDO)			0	94,25,421	94,25,421

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	70,69,055	70,69,055
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TOTAL(MH)			0	70,69,055	70,69,055
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TOTAL(DDO)			0	70,69,055	70,69,055
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,90,829	28,90,829
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TOTAL(MH)			0	28,90,829	28,90,829

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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 INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			0	28,90,829	28,90,829
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,53,784	29,53,784
			**********		----------	----------	----------
			TOTAL(MH)		0	58,44,613	58,44,613
		**********			----------	----------	----------
		TOTAL(DDO)			0	58,44,613	58,44,613

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,13,088	27,13,088
	**********		----------	----------	----------
	TOTAL(MH)		0	27,13,088	27,13,088
**********			----------	----------	----------
TOTAL(DDO)			0	27,13,088	27,13,088
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	51,65,900	51,65,900
	**********		----------	----------	----------
	TOTAL(MH)		0	51,65,900	51,65,900
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TOTAL(DDO)			0	51,65,900	51,65,900

	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	46,33,655	46,33,655
		**********		----------	----------	----------	
		TOTAL(MH)			0	46,33,655	46,33,655

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	46,33,655	46,33,655

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,31,009	15,31,009
	**********		----------	----------	----------
	TOTAL(MH)		0	61,64,664	61,64,664
**********			----------	----------	----------
TOTAL(DDO)			0	61,64,664	61,64,664
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,36,611	20,36,611
	**********		----------	----------	----------
	TOTAL(MH)		0	20,36,611	20,36,611
**********			----------	----------	----------
TOTAL(DDO)			0	20,36,611	20,36,611

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	49,64,749	49,64,749
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TOTAL(MH)			0	49,64,749	49,64,749
**********			----------	----------	----------
TOTAL(DDO)			0	49,64,749	49,64,749
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,95,008	19,95,008
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TOTAL(MH)			0	19,95,008	19,95,008

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)				0	19,95,008	19,95,008
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	16,06,604	16,06,604
		**********				----------	----------	----------
		TOTAL(MH)				0	36,01,612	36,01,612
		**********				----------	----------	----------
		TOTAL(DDO)				0	36,01,612	36,01,612
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT		0	19,17,788	19,17,788

SCHOOL JARAUT		SECONDARY SCHOOLS			
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TOTAL(MH)			0	19,17,788	19,17,788
**********		----------	----------	----------	
TOTAL(DDO)			0	19,17,788	19,17,788
PRINCIPAL,GOVT SENIOR SECONDARY	2202	109-GOVERNMENT	0	21,49,134	21,49,134
SCHOOL JHANJERI		SECONDARY SCHOOLS			
**********		----------	----------	----------	
TOTAL(MH)			0	21,49,134	21,49,134
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TOTAL(DDO)			0	21,49,134	21,49,134
PRINCIPAL,GOVT SENIOR SECONDARY	2202	109-GOVERNMENT	0	28,32,991	28,32,991

SCHOOL KHIJRABAD SECONDARY

SCHOOLS

		**********			----------	----------	----------	
		TOTAL(MH)			0	28,32,991	28,32,991	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			0	28,32,991	28,32,991
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA	2202	109-GOVERNMENT SECONDARY	0	26,20,996	26,20,996

SCHOOLS

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TOTAL(MH)			0	54,53,987	54,53,987
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TOTAL(DDO)			0	54,53,987	54,53,987
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN	2202	109-GOVERNMENT SECONDARY	0	20,90,101	20,90,101

SCHOOLS

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TOTAL(MH)			0	20,90,101	20,90,101
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TOTAL(DDO)			0	20,90,101	20,90,101
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	2202	109-GOVERNMENT SECONDARY	0	22,53,745	22,53,745

SCHOOLS

		**********		----------	----------	----------
		TOTAL(MH)		0	22,53,745	22,53,745
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TOTAL(DDO)				0	22,53,745	22,53,745
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA	2202	109-GOVERNMENT SECONDARY		0	25,41,316	25,41,316

SCHOOLS

		**********		----------	----------	----------
		TOTAL(MH)		0	25,41,316	25,41,316

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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(DDO)			0	25,41,316	25,41,316
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,00,858	19,00,858
		**********			----------	----------	----------
		TOTAL(MH)			0	44,42,174	44,42,174
		**********			----------	----------	----------
		TOTAL(DDO)			0	44,42,174	44,42,174
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA	2202	109-GOVERNMENT SECONDARY	0	27,28,696	27,28,696

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	TOTAL(MH)		0	27,28,696	27,28,696
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TOTAL(DDO)			0	27,28,696	27,28,696
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN	2202	109-GOVERNMENT SECONDARY	0	39,88,468	39,88,468

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	TOTAL(MH)		0	39,88,468	39,88,468
**********			----------	----------	----------
TOTAL(DDO)			0	39,88,468	39,88,468
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA	2202	109-GOVERNMENT SECONDARY	0	33,38,200	33,38,200

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		TOTAL(MH)			0	33,38,200	33,38,200

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	33,38,200	33,38,200
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,93,955	30,93,955

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	TOTAL(MH)		0	64,32,155	64,32,155
**********			----------	----------	----------
TOTAL(DDO)			0	64,32,155	64,32,155
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,93,088	29,93,088
	**********		----------	----------	----------
	TOTAL(MH)		0	29,93,088	29,93,088
**********			----------	----------	----------
TOTAL(DDO)			0	29,93,088	29,93,088
PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,89,828	13,89,828

**********					
TOTAL(MH)		0	13,89,828	13,89,828
**********					
TOTAL(DDO)		0	13,89,828	13,89,828

PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,89,975	17,89,975
**********					
TOTAL(MH)			0	17,89,975	17,89,975

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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(DDO)		0	17,89,975	17,89,975
		PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	35,76,644	35,76,644
		**********		----------	----------	----------
		TOTAL(MH)		0	53,66,619	53,66,619
		**********		----------	----------	----------
		TOTAL(DDO)		0	53,66,619	53,66,619
		PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	14,77,892	14,77,892

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	TOTAL(MH)		0	14,77,892	14,77,892
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TOTAL(DDO)			0	14,77,892	14,77,892
PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN	2235	200-OTHER PROGRAMMES	0	12,151	12,151
	**********		----------	----------	----------
	TOTAL(MH)		0	12,151	12,151
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TOTAL(DDO)			0	12,151	12,151
PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,12,116	19,12,116
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TOTAL(MH) 0 19,12,116 19,12,116

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	19,12,116	19,12,116
		PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,90,816	5,90,816
		**********					

TOTAL(MH)			0	25,02,932	25,02,932
**********			----------	----------	----------
TOTAL(DDO)			0	25,02,932	25,02,932
PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,23,468	12,23,468
**********			----------	----------	----------
TOTAL(MH)			0	12,23,468	12,23,468
**********			----------	----------	----------
TOTAL(DDO)			0	12,23,468	12,23,468
PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,82,928	7,82,928
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			TOTAL(MH)		0	7,82,928	7,82,928
**********				----------	----------	----------	
TOTAL(DDO)					0	7,82,928	7,82,928
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	20,77,638	20,77,638
			TOTAL(MH)		0	20,77,638	20,77,638

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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),	**********			----------	----------	----------

S PUNJAB

(COLLEGES)

TOTAL(DDO)			0	20,77,638	20,77,638
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,78,732	16,78,732
**********		----------	----------	----------	----------
TOTAL(MH)			0	37,56,370	37,56,370
**********		----------	----------	----------	----------
TOTAL(DDO)			0	37,56,370	37,56,370
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,40,244	13,40,244
**********		----------	----------	----------	----------
TOTAL(MH)			0	13,40,244	13,40,244

**********			----------	----------	----------
TOTAL(DDO)			0	13,40,244	13,40,244
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,47,420	18,47,420
	**********		----------	----------	----------
	TOTAL(MH)		0	18,47,420	18,47,420

**********			----------	----------	----------
TOTAL(DDO)			0	18,47,420	18,47,420
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,61,388	21,61,388
	**********		----------	----------	----------
	TOTAL(MH)		0	21,61,388	21,61,388

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
(COLLEGES)		TOTAL(DDO)			0	21,61,388	21,61,388
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,30,920	29,30,920
		**********			----------	----------	----------
		TOTAL(MH)			0	50,92,308	50,92,308

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TOTAL(DDO)			0	50,92,308	50,92,308
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,62,287	18,62,287
**********		----------	----------	----------	
TOTAL(MH)			0	18,62,287	18,62,287
**********		----------	----------	----------	
TOTAL(DDO)			0	18,62,287	18,62,287
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,51,664	24,51,664
**********		----------	----------	----------	
TOTAL(MH)			0	24,51,664	24,51,664

**********					----------	----------	----------
TOTAL(DDO)					0	24,51,664	24,51,664
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	12,67,452	12,67,452
	**********				----------	----------	----------
	TOTAL(MH)				0	12,67,452	12,67,452

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			0	12,67,452	12,67,452
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,05,524	29,05,524
**********		----------	----------	----------	----------
TOTAL(MH)			0	41,72,976	41,72,976
**********		----------	----------	----------	----------
TOTAL(DDO)			0	41,72,976	41,72,976
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	22,64,132	22,64,132
**********		----------	----------	----------	----------
TOTAL(MH)			0	22,64,132	22,64,132

**********		----------	----------	----------	
TOTAL(DDO)			0	22,64,132	22,64,132
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	39,56,612	39,56,612
	**********	----------	----------	----------	
	TOTAL(MH)		0	39,56,612	39,56,612

**********		----------	----------	----------	
TOTAL(DDO)			0	39,56,612	39,56,612
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,23,775	14,23,775
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,23,775	14,23,775

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	14,23,775	14,23,775
	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,13,952	12,13,952
		**********					
		TOTAL(MH)			0	26,37,727	26,37,727

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TOTAL(DDO)			0	26,37,727	26,37,727
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,97,884	6,97,884
	**********		----------	----------	----------
	TOTAL(MH)		0	6,97,884	6,97,884
**********			----------	----------	----------
TOTAL(DDO)			0	6,97,884	6,97,884
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,62,144	29,62,144
	**********		----------	----------	----------
	TOTAL(MH)		0	29,62,144	29,62,144

**********					----------	----------	----------
TOTAL(DDO)					0	29,62,144	29,62,144
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	25,44,588	25,44,588
	**********				----------	----------	----------
	TOTAL(MH)				0	25,44,588	25,44,588

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	25,44,588	25,44,588
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,57,172	19,57,172
	**********		----------	----------	----------
	TOTAL(MH)		0	45,01,760	45,01,760
**********			----------	----------	----------
TOTAL(DDO)			0	45,01,760	45,01,760
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,46,016	34,46,016
	**********		----------	----------	----------
	TOTAL(MH)		0	34,46,016	34,46,016
**********			----------	----------	----------

TOTAL(DDO)			0	34,46,016	34,46,016
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,10,828	18,10,828
**********		----------	----------	----------	----------
TOTAL(MH)			0	18,10,828	18,10,828
**********		----------	----------	----------	----------
TOTAL(DDO)			0	18,10,828	18,10,828
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	38,34,012	38,34,012
**********		----------	----------	----------	----------
TOTAL(MH)			0	38,34,012	38,34,012

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********			0	38,34,012	38,34,012
		TOTAL(DDO)			0	38,34,012	38,34,012
	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI	2202 GOVT. SENIOR SECONDARY SCHOOLS	109-GOVERNMENT SECONDARY SCHOOLS		0	21,36,496	21,36,496
		**********			0	59,70,508	59,70,508
		TOTAL(MH)			0	59,70,508	59,70,508
**********							

TOTAL(DDO)			0	59,70,508	59,70,508
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	44,34,545	44,34,545
	**********		----------	----------	----------
	TOTAL(MH)		0	44,34,545	44,34,545
**********			----------	----------	----------
TOTAL(DDO)			0	44,34,545	44,34,545
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,20,664	34,20,664
	**********		----------	----------	----------
	TOTAL(MH)		0	34,20,664	34,20,664
**********			----------	----------	----------

TOTAL(DDO)					0	34,20,664	34,20,664
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	13,96,497	13,96,497
		**********					
		TOTAL(MH)			0	13,96,497	13,96,497

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			0	13,96,497	13,96,497

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS) 2202	109-GOVERNMENT SECONDARY SCHOOLS	0	47,63,260	47,63,260
**********	----------	----------	----------	----------
TOTAL(MH)		0	61,59,757	61,59,757
**********	----------	----------	----------	----------
TOTAL(DDO)		0	61,59,757	61,59,757
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS) 2202	109-GOVERNMENT SECONDARY SCHOOLS	0	72,84,298	72,84,298
**********	----------	----------	----------	----------
TOTAL(MH)		0	72,84,298	72,84,298
**********	----------	----------	----------	----------
TOTAL(DDO)		0	72,84,298	72,84,298

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	20,56,892	20,56,892
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	20,56,892	20,56,892
**********		----------	----------	----------	----------
TOTAL(DDO)			0	20,56,892	20,56,892

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,97,248	15,97,248
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	15,97,248	15,97,248

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
(COLLEGES)							
		TOTAL(DDO)			0	15,97,248	15,97,248
	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA 2202		109-GOVERNMENT SECONDARY SCHOOLS		0	36,45,768	36,45,768
		**********			----------	----------	----------
		TOTAL(MH)			0	52,43,016	52,43,016
	**********				----------	----------	----------
TOTAL(DDO)					0	52,43,016	52,43,016

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,02,416	25,02,416
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	25,02,416	25,02,416
**********		----------	----------	----------	----------
TOTAL(DDO)			0	25,02,416	25,02,416
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	39,12,253	39,12,253
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	39,12,253	39,12,253
**********		----------	----------	----------	----------
TOTAL(DDO)			0	39,12,253	39,12,253

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,61,347	19,61,347		
**********		TOTAL(MH)	0	19,61,347	19,61,347		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	19,61,347	19,61,347

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,24,248	18,24,248
	**********		----------	----------	----------
	TOTAL(MH)		0	37,85,595	37,85,595
**********			----------	----------	----------
TOTAL(DDO)			0	37,85,595	37,85,595

PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,19,412	5,19,412
	**********		----------	----------	----------
	TOTAL(MH)		0	5,19,412	5,19,412
**********			----------	----------	----------
TOTAL(DDO)			0	5,19,412	5,19,412

PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	39,65,050	39,65,050
	**********		----------	----------	----------
	TOTAL(MH)		0	39,65,050	39,65,050
**********			----------	----------	----------
TOTAL(DDO)			0	39,65,050	39,65,050

PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,63,024	13,63,024
	**********		----------	----------	----------
	TOTAL(MH)		0	13,63,024	13,63,024

NAME OF DEPARTMENT	NAME 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(DDO)			0	13,63,024	13,63,024
		PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,53,596	17,53,596
		**********			----------	----------	----------
		TOTAL(MH)			0	31,16,620	31,16,620
		**********			----------	----------	----------
		TOTAL(DDO)			0	31,16,620	31,16,620

PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,24,929	17,24,929
	**********		----------	----------	----------
	TOTAL(MH)		0	17,24,929	17,24,929
**********			----------	----------	----------
TOTAL(DDO)			0	17,24,929	17,24,929
PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,41,096	16,41,096
	**********		----------	----------	----------
	TOTAL(MH)		0	16,41,096	16,41,096
**********			----------	----------	----------
TOTAL(DDO)			0	16,41,096	16,41,096

	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,20,877	24,20,877
	**********		TOTAL(MH)	0	24,20,877	24,20,877

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********			0	24,20,877	24,20,877
		TOTAL(DDO)			0	24,20,877	24,20,877
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	26,45,088	26,45,088

ATTARI		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	50,65,965	50,65,965
	**********		----------	----------	----------
TOTAL(DDO)			0	50,65,965	50,65,965
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	12,27,333	12,27,333
AUR		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	12,27,333	12,27,333
	**********		----------	----------	----------
TOTAL(DDO)			0	12,27,333	12,27,333
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	30,76,874	30,76,874

BHAGGEKE PIPAL		SECONDARY			
		SCHOOLS			
	**********				
	TOTAL(MH)		0	30,76,874	30,76,874
********************************					
TOTAL(DDO)			0	30,76,874	30,76,874
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	12,24,306	12,24,306
BHAGGOKE		SECONDARY			
		SCHOOLS			
	**********				
	TOTAL(MH)		0	12,24,306	12,24,306

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 INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			0	12,24,306	12,24,306
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,80,924	30,80,924
		**********			----------	----------	----------
		TOTAL(MH)			0	43,05,230	43,05,230
		**********			----------	----------	----------
		TOTAL(DDO)			0	43,05,230	43,05,230
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	11,01,656	11,01,656

BUNDALA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	11,01,656	11,01,656
**********			----------	----------	----------
TOTAL(DDO)			0	11,01,656	11,01,656
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	17,40,084	17,40,084
CHAK FATEH SINGH WALA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	17,40,084	17,40,084
**********			----------	----------	----------
TOTAL(DDO)			0	17,40,084	17,40,084
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	0	18,38,292	18,38,292

		CHURIWALA DHANA		SECONDARY			
				SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			0	18,38,292	18,38,292

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	18,38,292	18,38,292
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,32,658	16,32,658

SCHOOLS

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	TOTAL(MH)		0	34,70,950	34,70,950
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TOTAL(DDO)			0	34,70,950	34,70,950
PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,58,356	9,58,356
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	TOTAL(MH)		0	9,58,356	9,58,356
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TOTAL(DDO)			0	9,58,356	9,58,356
PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA	2202	109-GOVERNMENT SECONDARY	0	16,50,156	16,50,156

SCHOOLS

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TOTAL(MH)	0	16,50,156	16,50,156
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TOTAL(DDO)	0	16,50,156	16,50,156

PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,44,808	15,44,808			
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TOTAL(MH)			0	15,44,808	15,44,808			

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********		----------	----------	----------
	TOTAL(DDO)			0	15,44,808	15,44,808
	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,68,820	21,68,820
	**********			----------	----------	----------
	TOTAL(MH)			0	37,13,628	37,13,628
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	TOTAL(DDO)			0	37,13,628	37,13,628
	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,18,080	24,18,080

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	TOTAL(MH)		0	24,18,080	24,18,080
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TOTAL(DDO)			0	24,18,080	24,18,080
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,50,924	17,50,924
	**********		----------	----------	----------
	TOTAL(MH)		0	17,50,924	17,50,924
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TOTAL(DDO)			0	17,50,924	17,50,924
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,17,096	18,17,096

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		TOTAL(MH)			0	18,17,096	18,17,096

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			0	18,17,096	18,17,096
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	36,96,223	36,96,223

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	TOTAL(MH)		0	55,13,319	55,13,319
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TOTAL(DDO)			0	55,13,319	55,13,319
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,78,500	23,78,500
	**********		----------	----------	----------
	TOTAL(MH)		0	23,78,500	23,78,500
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TOTAL(DDO)			0	23,78,500	23,78,500
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,86,077	23,86,077

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TOTAL(MH)	0	23,86,077	23,86,077	
**********				
TOTAL(DDO)	0	23,86,077	23,86,077	
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN 2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,47,363	16,47,363
**********				
TOTAL(MH)	0	16,47,363	16,47,363	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)		0	16,47,363	16,47,363
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	14,46,883	14,46,883
		**********		----------	----------	----------
		TOTAL(MH)		0	30,94,246	30,94,246
		**********		----------	----------	----------
		TOTAL(DDO)		0	30,94,246	30,94,246
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA	2202 109-GOVERNMENT SECONDARY SCHOOLS	0	21,03,428	21,03,428

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TOTAL(MH)		0	21,03,428	21,03,428
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TOTAL(DDO)		0	21,03,428	21,03,428
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 MEGHA RAI	109-GOVERNMENT SECONDARY SCHOOLS	0	29,04,564	29,04,564
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TOTAL(MH)		0	29,04,564	29,04,564
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TOTAL(DDO)		0	29,04,564	29,04,564
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 MORO	109-GOVERNMENT SECONDARY SCHOOLS	0	7,09,100	7,09,100

		**********					
		TOTAL(MH)			0	7,09,100	7,09,100

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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), PUNJAB	**********					
		TOTAL(DDO)			0	7,09,100	7,09,100
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,16,192	14,16,192
		**********					

	TOTAL(MH)		0	21,25,292	21,25,292
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TOTAL(DDO)			0	21,25,292	21,25,292
PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,93,276	21,93,276
	TOTAL(MH)		0	21,93,276	21,93,276
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TOTAL(DDO)			0	21,93,276	21,93,276
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,27,924	28,27,924
	TOTAL(MH)		0	28,27,924	28,27,924
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		TOTAL(MH)			0	28,27,924	28,27,924
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TOTAL(DDO)					0	28,27,924	28,27,924
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	26,53,504	26,53,504
		**********			----------	----------	----------
		TOTAL(MH)			0	26,53,504	26,53,504

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	26,53,504	26,53,504
	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SAYAD WALA	109-GOVERNMENT SECONDARY SCHOOLS	0	47,11,586	47,11,586
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	TOTAL(MH)		0	73,65,090	73,65,090
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	TOTAL(DDO)		0	73,65,090	73,65,090
	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 TALWANDI SABO	109-GOVERNMENT SECONDARY SCHOOLS	0	26,39,175	26,39,175
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TOTAL(MH)			0	26,39,175	26,39,175
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TOTAL(DDO)			0	26,39,175	26,39,175
PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	35,89,932	35,89,932
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TOTAL(MH)			0	35,89,932	35,89,932
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TOTAL(DDO)			0	35,89,932	35,89,932
PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,23,864	13,23,864
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				TOTAL(MH)	0	13,23,864	13,23,864

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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),	DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES)	**********					
		TOTAL(DDO)			0	13,23,864	13,23,864
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,66,046	11,66,046
		**********					
		TOTAL(MH)			0	24,89,910	24,89,910

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TOTAL(DDO)			0	24,89,910	24,89,910
PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	24,11,812	24,11,812
	**********	----------	----------	----------	
	TOTAL(MH)		0	24,11,812	24,11,812
**********		----------	----------	----------	
TOTAL(DDO)			0	24,11,812	24,11,812
PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,72,226	14,72,226
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,72,226	14,72,226

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TOTAL(DDO)				0	14,72,226	14,72,226
PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	15,11,292	15,11,292
	**********			----------	----------	----------
	TOTAL(MH)			0	15,11,292	15,11,292

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			0	15,11,292	15,11,292
PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,58,048	17,58,048
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TOTAL(MH)			0	32,69,340	32,69,340
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TOTAL(DDO)			0	32,69,340	32,69,340
PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,52,012	9,52,012
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TOTAL(MH)			0	9,52,012	9,52,012

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TOTAL(DDO)			0	9,52,012	9,52,012
PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,23,723	30,23,723
	**********	----------	----------	----------	
	TOTAL(MH)		0	30,23,723	30,23,723

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TOTAL(DDO)			0	30,23,723	30,23,723
PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	15,33,599	15,33,599
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	TOTAL(MH)		0	15,33,599	15,33,599

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			0	15,33,599	15,33,599
		PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,45,603	21,45,603
		**********					
		TOTAL(MH)			0	36,79,202	36,79,202

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TOTAL(DDO)			0	36,79,202	36,79,202
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,51,080	14,51,080
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	TOTAL(MH)		0	14,51,080	14,51,080
**********		----------	----------	----------	
TOTAL(DDO)			0	14,51,080	14,51,080
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	57,70,015	57,70,015
	**********	----------	----------	----------	
	TOTAL(MH)		0	57,70,015	57,70,015

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TOTAL(DDO)					0	57,70,015	57,70,015
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	18,21,143	18,21,143
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	TOTAL(MH)				0	18,21,143	18,21,143

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	18,21,143	18,21,143
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,95,383	14,95,383
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	33,16,526	33,16,526
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TOTAL(DDO)			0	33,16,526	33,16,526
PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	34,24,428	34,24,428
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	TOTAL(MH)		0	34,24,428	34,24,428

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TOTAL(DDO)			0	34,24,428	34,24,428
PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,78,600	16,78,600
	**********	----------	----------	----------	
	TOTAL(MH)		0	16,78,600	16,78,600
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TOTAL(DDO)			0	16,78,600	16,78,600
PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,60,447	17,60,447
	**********	----------	----------	----------	
	TOTAL(MH)		0	17,60,447	17,60,447

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			0	17,60,447	17,60,447
		PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,42,986	23,42,986
		**********					
		TOTAL(MH)			0	41,03,433	41,03,433
			2235	200-OTHER	0	11,218	11,218

PROGRAMMES

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TOTAL(MH)			0	11,218	11,218
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TOTAL(DDO)			0	41,14,651	41,14,651
PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,20,816	18,20,816
**********			----------	----------	----------
TOTAL(MH)			0	18,20,816	18,20,816
**********			----------	----------	----------
TOTAL(DDO)			0	18,20,816	18,20,816
PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN	2202	109-GOVERNMENT SECONDARY	0	12,20,964	12,20,964

SCHOOLS

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TOTAL(MH)	0	12,20,964	12,20,964

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TOTAL(DDO)	0	12,20,964	12,20,964

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	44,22,766	44,22,766
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TOTAL(MH)			0	44,22,766	44,22,766
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TOTAL(DDO)			0	44,22,766	44,22,766
PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,75,592	27,75,592
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TOTAL(MH)			0	27,75,592	27,75,592
**********			----------	----------	----------
TOTAL(DDO)			0	27,75,592	27,75,592
PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	90,42,146	90,42,146
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TOTAL(MH)			0	90,42,146	90,42,146
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TOTAL(DDO)			0	90,42,146	90,42,146
PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	32,65,300	32,65,300
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TOTAL(MH)			0	32,65,300	32,65,300
**********		----------	----------	----------	
TOTAL(DDO)			0	32,65,300	32,65,300
PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,95,656	10,95,656

NAME OF DEPARTMENT	NAME 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	10,95,656	10,95,656
		**********			----------	----------	----------
		TOTAL(DDO)			0	10,95,656	10,95,656
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	67,56,525	67,56,525
			**********		----------	----------	----------
			TOTAL(MH)		0	67,56,525	67,56,525
		**********			----------	----------	----------

TOTAL(DDO)			0	67,56,525	67,56,525
PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,07,075	29,07,075
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	29,07,075	29,07,075
**********		----------	----------	----------	----------
TOTAL(DDO)			0	29,07,075	29,07,075
PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,82,388	28,82,388
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	28,82,388	28,82,388
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TOTAL(DDO)					0	28,82,388	28,82,388
PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	24,62,714	24,62,714
	**********						
	TOTAL(MH)				0	24,62,714	24,62,714

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	24,62,714	24,62,714

PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	10,50,188	10,50,188
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	35,12,902	35,12,902
**********		----------	----------	----------	----------
TOTAL(DDO)			0	35,12,902	35,12,902
PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,47,152	21,47,152
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	21,47,152	21,47,152
**********		----------	----------	----------	----------
TOTAL(DDO)			0	21,47,152	21,47,152

PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	17,79,400	17,79,400
**********		----------	----------	----------	
TOTAL(MH)			0	17,79,400	17,79,400
**********		----------	----------	----------	
TOTAL(DDO)			0	17,79,400	17,79,400
PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	39,20,103	39,20,103
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TOTAL(MH)			0	39,20,103	39,20,103

NAME OF DEPARTMENT	NAME 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(DDO)			0	39,20,103	39,20,103
		PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,63,337	26,63,337
		**********			----------	----------	----------
		TOTAL(MH)			0	65,83,440	65,83,440
		**********			----------	----------	----------
TOTAL(DDO)					0	65,83,440	65,83,440

PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	37,74,071	37,74,071
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	37,74,071	37,74,071
**********		----------	----------	----------	----------
TOTAL(DDO)			0	37,74,071	37,74,071

PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	35,56,348	35,56,348
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	35,56,348	35,56,348
**********		----------	----------	----------	----------
TOTAL(DDO)			0	35,56,348	35,56,348

	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,16,380	27,16,380
		**********		----------	----------	----------
		TOTAL(MH)		0	27,16,380	27,16,380

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	27,16,380	27,16,380

PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,88,136	18,88,136
	**********		----------	----------	----------
	TOTAL(MH)		0	46,04,516	46,04,516
**********			----------	----------	----------
TOTAL(DDO)			0	46,04,516	46,04,516

PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	23,86,944	23,86,944
	**********		----------	----------	----------
	TOTAL(MH)		0	23,86,944	23,86,944
**********			----------	----------	----------
TOTAL(DDO)			0	23,86,944	23,86,944

PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	16,76,406	16,76,406
	**********		----------	----------	----------
	TOTAL(MH)		0	16,76,406	16,76,406
**********			----------	----------	----------
TOTAL(DDO)			0	16,76,406	16,76,406
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,32,864	26,32,864
	**********		----------	----------	----------
	TOTAL(MH)		0	26,32,864	26,32,864

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			0	26,32,864	26,32,864
		PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	14,78,652	14,78,652
		**********			----------	----------	----------
		TOTAL(MH)			0	41,11,516	41,11,516
		**********			----------	----------	----------
		TOTAL(DDO)			0	41,11,516	41,11,516

PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,92,316	4,92,316
	**********		----------	----------	----------
	TOTAL(MH)		0	4,92,316	4,92,316
**********			----------	----------	----------
TOTAL(DDO)			0	4,92,316	4,92,316
PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,95,408	8,95,408
	**********		----------	----------	----------
	TOTAL(MH)		0	8,95,408	8,95,408
**********			----------	----------	----------
TOTAL(DDO)			0	8,95,408	8,95,408

	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHA	2202	109-GOVERNMENT		0	37,86,767	37,86,767
	WANIGARH		SECONDARY				
			SCHOOLS				
		**********					
		TOTAL(MH)			0	37,86,767	37,86,767

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)			0	37,86,767	37,86,767

PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHU LLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	7,86,375	7,86,375
	**********		----------	----------	----------
	TOTAL(MH)		0	45,73,142	45,73,142
**********			----------	----------	----------
TOTAL(DDO)			0	45,73,142	45,73,142
PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	28,78,612	28,78,612
	**********		----------	----------	----------
	TOTAL(MH)		0	28,78,612	28,78,612
**********			----------	----------	----------
TOTAL(DDO)			0	28,78,612	28,78,612

PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,75,196	30,75,196
**********		----------	----------	----------	----------
TOTAL(MH)			0	30,75,196	30,75,196
**********		----------	----------	----------	----------
TOTAL(DDO)			0	30,75,196	30,75,196
PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	29,01,636	29,01,636
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TOTAL(MH)			0	29,01,636	29,01,636

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			0	29,01,636	29,01,636
		PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,00,05,009	1,00,05,009
		**********					
		TOTAL(MH)			0	1,29,06,645	1,29,06,645
		**********					
		TOTAL(DDO)			0	1,29,06,645	1,29,06,645
		PRINCIPAL,SANT ATAR SINGH G.P.C	2203	105-POLYTECHNIC	0	22,30,884	22,30,884

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	TOTAL(MH)		0	22,30,884	22,30,884
**********			----------	----------	----------
TOTAL(DDO)			0	22,30,884	22,30,884
PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,03,684	4,03,684
	**********		----------	----------	----------
	TOTAL(MH)		0	4,03,684	4,03,684
**********			----------	----------	----------
TOTAL(DDO)			0	4,03,684	4,03,684
PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO	2202	109-GOVERNMENT SECONDARY	0	15,13,900	15,13,900

		**********			----------	----------	----------
		TOTAL(MH)			0	15,13,900	15,13,900

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
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			0	15,13,900	15,13,900
		PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	30,05,981	30,05,981

	**********				
	TOTAL(MH)		0	45,19,881	45,19,881
********************************					
TOTAL(DDO)			0	45,19,881	45,19,881
PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	11,85,788	11,85,788
	**********				
	TOTAL(MH)		0	11,85,788	11,85,788
********************************					
TOTAL(DDO)			0	11,85,788	11,85,788
PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	27,67,512	27,67,512

		**********				
		TOTAL(MH)		0	27,67,512	27,67,512
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TOTAL(DDO)				0	27,67,512	27,67,512
PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	43,02,368	43,02,368
		**********				
		TOTAL(MH)		0	43,02,368	43,02,368

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(DDO)				0	43,02,368	43,02,368
	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	30,90,734	30,90,734
		**********			----------	----------	----------
	TOTAL(MH)				0	73,93,102	73,93,102
	**********				----------	----------	----------
	TOTAL(DDO)				0	73,93,102	73,93,102
	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS		0	21,46,058	21,46,058

	**********				
	TOTAL(MH)		0	21,46,058	21,46,058
********************************					
TOTAL(DDO)			0	21,46,058	21,46,058
PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	44,36,632	44,36,632
	**********				
	TOTAL(MH)		0	44,36,632	44,36,632
********************************					
TOTAL(DDO)			0	44,36,632	44,36,632
PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	19,80,563	19,80,563

		**********			----------	----------	----------
		TOTAL(MH)			0	19,80,563	19,80,563

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	19,80,563	19,80,563
		PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	26,78,012	26,78,012

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TOTAL(MH)			0	46,58,575	46,58,575
********************************					
TOTAL(DDO)			0	46,58,575	46,58,575
PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	12,31,003	12,31,003
**********					
TOTAL(MH)			0	12,31,003	12,31,003
********************************					
TOTAL(DDO)			0	12,31,003	12,31,003
PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	13,71,328	13,71,328

		**********					
		TOTAL(MH)			0	13,71,328	13,71,328
********************************							
TOTAL(DDO)					0	13,71,328	13,71,328
PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	8,31,281	8,31,281
		**********					
		TOTAL(MH)			0	8,31,281	8,31,281

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,31,281	8,31,281
	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,67,836	21,67,836
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	29,99,117	29,99,117
		2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	2,00,000	2,00,000
**********			----------	----------	----------	----------
TOTAL(DDO)				0	31,99,117	31,99,117

PRINCIPAL,SH GURU HARGOBIND GOVT 2202 SR SECONDARY MANDI GOBINDGARH	109-GOVERNMENT SECONDARY SCHOOLS	0	38,68,444	38,68,444
**********	----------	----------	----------	----------
TOTAL(MH)		0	38,68,444	38,68,444
**********	----------	----------	----------	----------
TOTAL(DDO)		0	38,68,444	38,68,444
PRINCIPAL,SHAHEED BABA LAL SINGH 2202 GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	109-GOVERNMENT SECONDARY SCHOOLS	0	20,21,696	20,21,696
**********	----------	----------	----------	----------
TOTAL(MH)		0	20,21,696	20,21,696
**********	----------	----------	----------	----------
TOTAL(DDO)		0	20,21,696	20,21,696

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	37,71,071	37,71,071
		**********			0	37,71,071	37,71,071
		TOTAL(MH)			0	37,71,071	37,71,071
		**********			0	37,71,071	37,71,071
		TOTAL(DDO)			0	37,71,071	37,71,071
		PRINCIPAL,SHEED SARDAR BHAGWAN	2202	109-GOVERNMENT	0	20,53,959	20,53,959

SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		0	20,53,959	20,53,959
**********			----------	----------	----------
TOTAL(DDO)			0	20,53,959	20,53,959
PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	18,13,940	18,13,940
	**********		----------	----------	----------
	TOTAL(MH)		0	18,13,940	18,13,940
**********			----------	----------	----------
TOTAL(DDO)			0	18,13,940	18,13,940
PRINCIPAL,SR. SECONDARY SCHOOL,	2202	109-GOVERNMENT	0	17,07,648	17,07,648

KHERI NODH SINGH			SECONDARY SCHOOLS				
			**********		----------	----------	----------
			TOTAL(MH)		0	17,07,648	17,07,648
**********					----------	----------	----------
TOTAL(DDO)					0	17,07,648	17,07,648
PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	17,72,301	17,72,301

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,72,301	17,72,301

		**********					
		TOTAL(DDO)			0	17,72,301	17,72,301
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB	2202	001-DIRECTION AND ADMINISTRATION	0	2,82,52,225	2,82,52,225
		**********					
		TOTAL(MH)			0	2,82,52,225	2,82,52,225
		**********					
		TOTAL(DDO)			0	2,82,52,225	2,82,52,225
	**********						
	TOTAL(CCO)				0	3,75,11,04,960	3,75,11,04,960
**********							

TOTAL(DEPT)						0	6,25,83,92,351	6,25,83,92,351
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR	2235	102-CHILD WELFARE		0	1,09,613	1,09,613
				200-OTHER PROGRAMMES		0	8,86,160	8,86,160
			**********		----------	----------	----------	
			TOTAL(MH)			0	9,95,773	9,95,773
			**********		----------	----------	----------	
			TOTAL(DDO)			0	9,95,773	9,95,773
DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY			2059	001-DIRECTION AND ADMINISTRATION		0	11,49,292	11,49,292
			**********		----------	----------	----------	

			TOTAL(MH)		0	11,49,292	11,49,292

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,49,292	11,49,292
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)					
	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R)		2059	001-DIRECTION AND ADMINISTRATION	0	50,88,925	50,88,925
			**********		0	62,38,217	62,38,217
			TOTAL(MH)		0	62,38,217	62,38,217

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TOTAL(DDO)			0	62,38,217	62,38,217
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	0	17,66,682	17,66,682
	**********	----------	----------	----------	
	TOTAL(MH)		0	17,66,682	17,66,682
**********		----------	----------	----------	
TOTAL(DDO)			0	17,66,682	17,66,682
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	0	14,74,955	14,74,955
	**********	----------	----------	----------	
	TOTAL(MH)		0	14,74,955	14,74,955

**********					----------	----------	----------
TOTAL(DDO)					0	14,74,955	14,74,955
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION			0	3,82,403	3,82,403
	**********				----------	----------	----------
	TOTAL(MH)				0	3,82,403	3,82,403

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,82,403	3,82,403
EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	0	32,21,805	32,21,805
		053-MAINTENANCE AND REPAIRS	0	2,40,242	2,40,242
	**********	----------	0	38,44,450	38,44,450
		TOTAL(MH)			
**********		----------	0	38,44,450	38,44,450
TOTAL(DDO)					
EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA	2059	001-DIRECTION AND ADMINISTRATION	0	21,99,489	21,99,489
	**********	----------	0	21,99,489	21,99,489

TOTAL(MH)			0	21,99,489	21,99,489
2235	200-OTHER PROGRAMMES		0	30,550	30,550
**********		----------	----------	----------	----------
TOTAL(MH)			0	30,550	30,550
**********		----------	----------	----------	----------
TOTAL(DDO)			0	22,30,039	22,30,039
EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR	2059	001-DIRECTION AND ADMINISTRATION	0	56,81,005	56,81,005
**********		----------	----------	----------	----------
TOTAL(MH)			0	56,81,005	56,81,005
**********		----------	----------	----------	----------
TOTAL(DDO)			0	56,81,005	56,81,005

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	0	67,11,281	67,11,281
			**********		0	67,11,281	67,11,281
			TOTAL(MH)		0	67,11,281	67,11,281
			2235	200-OTHER PROGRAMMES	0	2,75,735	2,75,735
			**********		0	2,75,735	2,75,735
			TOTAL(MH)		0	2,75,735	2,75,735

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TOTAL(DDO)			0	69,87,016	69,87,016
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION	2059	001-DIRECTION AND ADMINISTRATION	0	21,25,790	21,25,790
	**********	----------	----------	----------	
	TOTAL(MH)		0	21,25,790	21,25,790
**********		----------	----------	----------	
TOTAL(DDO)			0	21,25,790	21,25,790
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	0	21,14,644	21,14,644
	**********	----------	----------	----------	
	TOTAL(MH)		0	21,14,644	21,14,644

**********					----------	----------	----------
TOTAL(DDO)					0	21,14,644	21,14,644
EXECUTIVE ENGINEER,,PROVINCIAL DIVISION	2059	001-DIRECTION AND ADMINISTRATION			0	28,89,792	28,89,792
		799-SUSPENSE			0	34,288	34,288
	**********				----------	----------	----------
	TOTAL(MH)				0	29,24,080	29,24,080

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	29,24,080	29,24,080

EXECUTIVE ENGINEER,,RURAL WORKS DIVISION	2059	799-SUSPENSE	0	99,522	99,522
	**********		----------	----------	----------
	TOTAL(MH)		0	30,23,602	30,23,602
**********			----------	----------	----------
TOTAL(DDO)			0	30,23,602	30,23,602
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	0	32,36,755	32,36,755
	**********		----------	----------	----------
	TOTAL(MH)		0	32,36,755	32,36,755
**********			----------	----------	----------
TOTAL(DDO)			0	32,36,755	32,36,755

EXECUTIVE ENGINEER,CENTRAL WORKS 2059 DIVISION NO 2, PWD (B&R)	001-DIRECTION AND ADMINISTRATION	0	17,83,172	17,83,172
**********	----------	----------	----------	----------
TOTAL(MH)		0	17,83,172	17,83,172
**********	----------	----------	----------	----------
TOTAL(DDO)		0	17,83,172	17,83,172
EXECUTIVE ENGINEER,CENTRAL WORKS 2059 DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	001-DIRECTION AND ADMINISTRATION	0	49,14,259	49,14,259
**********	----------	----------	----------	----------
TOTAL(MH)		0	49,14,259	49,14,259

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	2235	200-OTHER PROGRAMMES	0	24,631	24,631
			**********		----------	----------	----------
			TOTAL(MH)		0	24,631	24,631
		**********			----------	----------	----------
		TOTAL(DDO)			0	49,38,890	49,38,890
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI	2059	001-DIRECTION AND ADMINISTRATION	0	29,21,008	29,21,008
			**********		----------	----------	----------
			TOTAL(MH)		0	29,21,008	29,21,008

**********		----------	----------	----------	
TOTAL(DDO)			0	29,21,008	29,21,008
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	0	18,30,333	18,30,333
	**********	----------	----------	----------	
	TOTAL(MH)		0	18,30,333	18,30,333
**********		----------	----------	----------	
TOTAL(DDO)			0	18,30,333	18,30,333
EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA	2059	001-DIRECTION AND ADMINISTRATION	0	28,26,907	28,26,907
	**********	----------	----------	----------	
	TOTAL(MH)		0	28,26,907	28,26,907

**********					----------	----------	----------
TOTAL(DDO)					0	28,26,907	28,26,907
EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR		2059	001-DIRECTION AND ADMINISTRATION		0	26,72,240	26,72,240

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MH)		0	26,72,240	26,72,240

**********		----------	----------	----------	
TOTAL(DDO)			0	26,72,240	26,72,240
EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND	2059	001-DIRECTION AND ADMINISTRATION	0	45,47,523	45,47,523
	**********	----------	----------	----------	
	TOTAL(MH)		0	72,19,763	72,19,763
**********		----------	----------	----------	
TOTAL(DDO)			0	72,19,763	72,19,763
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	0	23,14,032	23,14,032
	**********	----------	----------	----------	
	TOTAL(MH)		0	23,14,032	23,14,032

**********			----------	----------	----------
TOTAL(DDO)			0	23,14,032	23,14,032
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	2059	001-DIRECTION AND ADMINISTRATION	0	40,65,183	40,65,183
	**********		----------	----------	----------
	TOTAL(MH)		0	40,65,183	40,65,183
**********			----------	----------	----------
TOTAL(DDO)			0	40,65,183	40,65,183
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	0	32,41,195	32,41,195
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME 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	32,41,195	32,41,195
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	32,41,195	32,41,195
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	0	37,66,340	37,66,340
		**********			----------	----------	----------
		TOTAL(MH)			0	70,07,535	70,07,535
		**********			----------	----------	----------
		TOTAL(DDO)			0	70,07,535	70,07,535

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	2059	001-DIRECTION AND ADMINISTRATION	0	50,92,128	50,92,128
	**********		----------	----------	----------
	TOTAL(MH)		0	50,92,128	50,92,128
**********			----------	----------	----------
TOTAL(DDO)			0	50,92,128	50,92,128
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	2059	001-DIRECTION AND ADMINISTRATION	0	28,51,321	28,51,321
	**********		----------	----------	----------
	TOTAL(MH)		0	28,51,321	28,51,321
**********			----------	----------	----------
TOTAL(DDO)			0	28,51,321	28,51,321

	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),	2059	001-DIRECTION AND ADMINISTRATION		0	15,60,556	15,60,556
		**********	TOTAL(MH)		0	15,60,556	15,60,556

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	15,60,556	15,60,556
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			0	15,60,556	15,60,556

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA	2059	001-DIRECTION AND ADMINISTRATION	0	36,65,436	36,65,436
	**********		----------	----------	----------
	TOTAL(MH)		0	52,25,992	52,25,992
**********			----------	----------	----------
TOTAL(DDO)			0	52,25,992	52,25,992
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA	2059	001-DIRECTION AND ADMINISTRATION	0	35,41,585	35,41,585
	**********		----------	----------	----------
	TOTAL(MH)		0	35,41,585	35,41,585
**********			----------	----------	----------
TOTAL(DDO)			0	35,41,585	35,41,585

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN	2059	001-DIRECTION AND ADMINISTRATION	0	32,82,760	32,82,760
	**********		----------	----------	----------
	TOTAL(MH)		0	32,82,760	32,82,760
**********			----------	----------	----------
TOTAL(DDO)			0	32,82,760	32,82,760

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA	2059	001-DIRECTION AND ADMINISTRATION	0	33,37,690	33,37,690
	**********		----------	----------	----------
	TOTAL(MH)		0	33,37,690	33,37,690

NAME OF DEPARTMENT	NAME 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	33,37,690	33,37,690
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	0	62,64,703	62,64,703
		**********					
		TOTAL(MH)			0	96,02,393	96,02,393
		******************************					
		TOTAL(DDO)			0	96,02,393	96,02,393
		EXECUTIVE ENGINEER,CONSTRUCTION	2059	001-DIRECTION	0	63,51,503	63,51,503

DIVISION PUNJAB P.W.D.(B&R) ROPAR		AND ADMINISTRATION			
**********		**********	----------	----------	----------
		TOTAL(MH)	0	63,51,503	63,51,503
**********		**********	----------	----------	----------
TOTAL(DDO)			0	63,51,503	63,51,503
EXECUTIVE ENGINEER,CONSTRUCTION	2059	001-DIRECTION	0	34,30,156	34,30,156
DIVISION PWD B&R PUNJAB, MUKATSAR		AND ADMINISTRATION			
**********		**********	----------	----------	----------
		TOTAL(MH)	0	34,30,156	34,30,156
**********		**********	----------	----------	----------
TOTAL(DDO)			0	34,30,156	34,30,156
EXECUTIVE ENGINEER,CONSTRUCTION	2059	001-DIRECTION	0	46,33,980	46,33,980

		DIVISION PWD B&R,		AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	46,33,980	46,33,980

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,	2235	200-OTHER PROGRAMMES	0	7,73,046	7,73,046
			**********		----------	----------	----------
			TOTAL(MH)		0	7,73,046	7,73,046
		******************************			----------	----------	----------
		TOTAL(DDO)			0	54,07,026	54,07,026

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA	2059	001-DIRECTION AND ADMINISTRATION	0	44,50,764	44,50,764
	**********		----------	----------	----------
	TOTAL(MH)		0	44,50,764	44,50,764
	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	2,00,000	2,00,000
******************************			----------	----------	----------
TOTAL(DDO)			0	46,50,764	46,50,764
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI	2059	001-DIRECTION AND ADMINISTRATION	0	48,50,348	48,50,348

**********					
TOTAL(MH)		0	48,50,348	48,50,348	
**********					
TOTAL(DDO)		0	48,50,348	48,50,348	
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	0	30,49,780	30,49,780
		053-MAINTENANCE AND REPAIRS	0	7,42,000	7,42,000
**********					
TOTAL(MH)		0	37,91,780	37,91,780	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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 WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			0	37,91,780	37,91,780
		EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	0	42,43,017	42,43,017
				053-MAINTENANCE AND REPAIRS	0	39,41,843	39,41,843
			**********		----------	----------	----------
			TOTAL(MH)		0	1,19,76,640	1,19,76,640
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,19,76,640	1,19,76,640

EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	0	43,50,006	43,50,006
		053-MAINTENANCE AND REPAIRS	0	10,38,393	10,38,393
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	53,88,399	53,88,399
**********		----------	----------	----------	----------
TOTAL(DDO)			0	53,88,399	53,88,399
EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA	2235	200-OTHER PROGRAMMES	0	19,486	19,486
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	19,486	19,486

		**********				----------	----------	----------
		TOTAL(DDO)				0	19,486	19,486
		EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2	2059	001-DIRECTION AND		0	20,82,002	20,82,002

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PATIALA)		ADMINISTRATION			
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA)	2059	053-MAINTENANCE AND REPAIRS	0	1,57,969	1,57,969
			**********		----------	----------	----------
			TOTAL(MH)		0	22,39,971	22,39,971
		**********			----------	----------	----------

TOTAL(DDO)			0	22,39,971	22,39,971
EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	0	19,08,775	19,08,775
		053-MAINTENANCE AND REPAIRS	0	5,67,303	5,67,303
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	24,76,078	24,76,078
********************************		----------	----------	----------	----------
TOTAL(DDO)			0	24,76,078	24,76,078
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	0	54,48,240	54,48,240
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	54,48,240	54,48,240

**********					----------	----------	----------
TOTAL(DDO)					0	54,48,240	54,48,240
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R		2059	001-DIRECTION AND ADMINISTRATION		0	45,31,523	45,31,523
		**********			----------	----------	----------
		TOTAL(MH)			0	45,31,523	45,31,523
		2235	200-OTHER PROGRAMMES		0	2,00,000	2,00,000

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	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	TOTAL(MH)		0	2,00,000	2,00,000
		**********					
		TOTAL(DDO)			0	47,31,523	47,31,523
		EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2059	001-DIRECTION AND ADMINISTRATION	0	90,19,306	90,19,306
				799-SUSPENSE	0	-1,46,771	-1,46,771
			**********				
			TOTAL(MH)		0	90,72,535	90,72,535
		**********					
		TOTAL(DDO)			0	1,36,04,058	1,36,04,058

EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	2059	001-DIRECTION AND ADMINISTRATION	0	19,62,066	19,62,066
	**********	TOTAL(MH)	0	19,62,066	19,62,066
**********					
TOTAL(DDO)			0	19,62,066	19,62,066
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	0	60,17,271	60,17,271
		053-MAINTENANCE AND REPAIRS	0	54,12,336	54,12,336
	**********	TOTAL(MH)	0	1,14,29,607	1,14,29,607
**********					

		TOTAL(DDO)				0	1,14,29,607	1,14,29,607
		EXECUTIVE ENGINEER,PROVISIONAL	2235	200-OTHER		0	74,238	74,238

NAME OF DEPARTMENT	NAME 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)		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		0	74,238	74,238
		**********			----------	----------	----------
		TOTAL(DDO)			0	74,238	74,238
PUBLIC WORKS (B &	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PWD (B&R) BUILDINGS, DIVISION NO. 2,	2235	789-SPECIAL COMPONENT PLAN	0	50,80,500	50,80,500

R)	FARIDKOT		FOR SCHEDULED CASTES			
		**********		----------	----------	----------
		TOTAL(MH)		0	50,80,500	50,80,500
	**********			----------	----------	----------
	TOTAL(DDO)			0	50,80,500	50,80,500
	EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R)	2059	799-SUSPENSE	0	-2,07,939	-2,07,939
		**********		----------	----------	----------
		TOTAL(MH)		0	-2,07,939	-2,07,939
	**********			----------	----------	----------
	TOTAL(DDO)			0	-2,07,939	-2,07,939
	REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD	2059	001-DIRECTION AND	0	1,52,052	1,52,052

B&R,PATIALA		ADMINISTRATION					
		**********			----------	----------	----------
		TOTAL(MH)			0	1,52,052	1,52,052
**********					----------	----------	----------
TOTAL(DDO)					0	1,52,052	1,52,052
REGISTRAR,C/O CHIEF ENGINEER	2059	001-DIRECTION			0	2,67,41,541	2,67,41,541
PUNJAB PWD(B&R)BRANCH,PATIALA		AND					
		ADMINISTRATION					
		**********			----------	----------	----------
		TOTAL(MH)			0	2,67,41,541	2,67,41,541

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,67,41,541	2,67,41,541
		SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR	2059	001-DIRECTION AND ADMINISTRATION		0	13,85,487	13,85,487
		**********				----------	----------	----------
		TOTAL(MH)				0	2,81,27,028	2,81,27,028
		**********				----------	----------	----------
		TOTAL(DDO)				0	2,81,27,028	2,81,27,028
		SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION		0	15,86,602	15,86,602

**********					
TOTAL(MH)			0	15,86,602	15,86,602
2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		0	1,57,136	1,57,136
**********					
TOTAL(MH)			0	1,57,136	1,57,136
********************************					
TOTAL(DDO)			0	17,43,738	17,43,738
SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	0	13,08,139	13,08,139
	**********				
	TOTAL(MH)		0	13,08,139	13,08,139

		**********					
		TOTAL(DDO)			0	13,08,139	13,08,139

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R)	2059	001-DIRECTION AND ADMINISTRATION	0	13,85,413	13,85,413
			**********				
			TOTAL(MH)		0	13,85,413	13,85,413
		**********					
		TOTAL(DDO)			0	13,85,413	13,85,413

SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA	2059	001-DIRECTION AND ADMINISTRATION	0	17,04,591	17,04,591
**********		----------	----------	----------	----------
TOTAL(MH)			0	17,04,591	17,04,591
	2235	200-OTHER PROGRAMMES	0	19,705	19,705
**********		----------	----------	----------	----------
TOTAL(MH)			0	19,705	19,705
********************************		----------	----------	----------	----------
TOTAL(DDO)			0	17,24,296	17,24,296
SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA	2059	001-DIRECTION AND ADMINISTRATION	0	13,88,456	13,88,456
**********		----------	----------	----------	----------

		TOTAL(MH)			0	13,88,456	13,88,456
**********					----------	----------	----------
TOTAL(DDO)					0	13,88,456	13,88,456
SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION			0	13,22,153	13,22,153
		**********			----------	----------	----------
		TOTAL(MH)			0	13,22,153	13,22,153

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	CHIEF ENGINEER, PUBLIC	**********			----------	----------	----------

WORKS (B & WORKS, PUNJAB R)					
TOTAL(DDO)			0	13,22,153	13,22,153
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R	2059	001-DIRECTION AND ADMINISTRATION	0	11,26,691	11,26,691
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	24,48,844	24,48,844
**********		----------	----------	----------	----------
TOTAL(DDO)			0	24,48,844	24,48,844
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK	2059	001-DIRECTION AND ADMINISTRATION	0	13,70,625	13,70,625
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	13,70,625	13,70,625

**********			----------	----------	----------
TOTAL(DDO)			0	13,70,625	13,70,625
SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.	2059	001-DIRECTION AND ADMINISTRATION	0	15,05,474	15,05,474
	**********		----------	----------	----------
	TOTAL(MH)		0	15,05,474	15,05,474
	2235	200-OTHER PROGRAMMES	0	23,905	23,905
	**********		----------	----------	----------
	TOTAL(MH)		0	23,905	23,905
**********			----------	----------	----------
TOTAL(DDO)			0	15,29,379	15,29,379

		SUPERINTENDING	2059	001-DIRECTION	0	10,10,802	10,10,802

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			0	10,10,802	10,10,802
		**********			----------	----------	----------
		TOTAL(DDO)			0	10,10,802	10,10,802
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	0	15,21,458	15,21,458

**********					
TOTAL(MH)			0	15,21,458	15,21,458
********************************					
TOTAL(DDO)			0	15,21,458	15,21,458
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,	2059	001-DIRECTION AND ADMINISTRATION	0	16,36,520	16,36,520
**********					
TOTAL(MH)			0	16,36,520	16,36,520
********************************					
TOTAL(DDO)			0	16,36,520	16,36,520
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	0	14,84,365	14,84,365

		**********			----------	----------	----------
		TOTAL(MH)			0	14,84,365	14,84,365
********************************					----------	----------	----------
TOTAL(DDO)					0	14,84,365	14,84,365
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	2059	001-DIRECTION AND ADMINISTRATION			0	17,29,548	17,29,548
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	17,29,548	17,29,548
PUBLIC	CHIEF ENGINEER, PUBLIC	********			----------	----------	----------

WORKS (B & WORKS, PUNJAB

R)

TOTAL(DDO)			0	17,29,548	17,29,548
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	0	22,20,064	22,20,064
**********		----------	----------	----------	----------
TOTAL(MH)			0	39,49,612	39,49,612
**********		----------	----------	----------	----------
TOTAL(DDO)			0	39,49,612	39,49,612
SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	0	5,95,850	5,95,850
**********		----------	----------	----------	----------
TOTAL(MH)			0	5,95,850	5,95,850

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TOTAL(DDO)			0	5,95,850	5,95,850
SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R	2059	001-DIRECTION AND ADMINISTRATION	0	11,59,248	11,59,248
	**********		----------	----------	----------
	TOTAL(MH)		0	11,59,248	11,59,248
**********			----------	----------	----------
TOTAL(DDO)			0	11,59,248	11,59,248
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT	2059	001-DIRECTION AND ADMINISTRATION	0	19,05,908	19,05,908
	**********		----------	----------	----------
	TOTAL(MH)		0	19,05,908	19,05,908

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	19,05,908	19,05,908
		XEN,, PROVINCIAL DIVISION, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	0	44,50,112	44,50,112
		**********			----------	----------	----------
		TOTAL(MH)			0	63,56,020	63,56,020

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TOTAL(DDO)			0	63,56,020	63,56,020
XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	0	29,68,745	29,68,745
	**********		----------	----------	----------
	TOTAL(MH)		0	29,68,745	29,68,745
**********			----------	----------	----------
TOTAL(DDO)			0	29,68,745	29,68,745
XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2059	001-DIRECTION AND ADMINISTRATION	0	14,61,825	14,61,825
	**********		----------	----------	----------
	TOTAL(MH)		0	14,61,825	14,61,825

**********					----------	----------	----------
TOTAL(DDO)					0	14,61,825	14,61,825
XEN,,CENTRAL WORKS DIVISION, FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION			0	23,21,116	23,21,116
	**********				----------	----------	----------
	TOTAL(MH)				0	23,21,116	23,21,116

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	23,21,116	23,21,116
XEN,,ELECTRICAL DIVISION, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	0	25,15,205	25,15,205
		053-MAINTENANCE AND REPAIRS	0	2,73,910	2,73,910
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	51,10,231	51,10,231
**********		----------	----------	----------	----------
TOTAL(DDO)			0	51,10,231	51,10,231
XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	0	30,69,952	30,69,952
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	30,69,952	30,69,952

**********		----------	----------	----------	
TOTAL(DDO)			0	30,69,952	30,69,952
XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR	2059	001-DIRECTION AND ADMINISTRATION	0	60,11,549	60,11,549
	**********	----------	----------	----------	
	TOTAL(MH)		0	60,11,549	60,11,549

**********		----------	----------	----------	
TOTAL(DDO)			0	60,11,549	60,11,549
XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR	2059	001-DIRECTION AND ADMINISTRATION	0	28,19,811	28,19,811
	**********	----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	28,19,811	28,19,811
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********					
		TOTAL(DDO)			0	28,19,811	28,19,811
	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR		2059	001-DIRECTION AND ADMINISTRATION	0	55,25,571	55,25,571
			**********				
			TOTAL(MH)		0	83,45,382	83,45,382

**********		----------	----------	----------	
TOTAL(DDO)			0	83,45,382	83,45,382
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT	2059	001-DIRECTION AND ADMINISTRATION	0	29,43,936	29,43,936
		053-MAINTENANCE AND REPAIRS	0	25,170	25,170
	**********		----------	----------	----------
	TOTAL(MH)		0	29,69,106	29,69,106
**********		----------	----------	----------	
TOTAL(DDO)			0	29,69,106	29,69,106
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	0	21,00,121	21,00,121
	**********		----------	----------	----------

			TOTAL(MH)		0	21,00,121	21,00,121
			**********		----------	----------	----------
			TOTAL(DDO)		0	21,00,121	21,00,121
XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA	2059	001-DIRECTION AND ADMINISTRATION			0	66,77,398	66,77,398

NAME OF DEPARTMENT	NAME 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	66,77,398	66,77,398
		**********			----------	----------	----------

		TOTAL(DDO)			0	66,77,398	66,77,398
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT	2059	001-DIRECTION AND ADMINISTRATION	0	27,37,849	27,37,849
			**********	----------	0	27,37,849	27,37,849
			TOTAL(MH)				
		**********		----------	0	27,37,849	27,37,849
		TOTAL(DDO)					
		XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA	2059	001-DIRECTION AND ADMINISTRATION	0	35,35,045	35,35,045
				799-SUSPENSE	0	-15,26,922	-15,26,922
			**********	----------	0	20,08,123	20,08,123
			TOTAL(MH)				

**********			----------	----------	----------
TOTAL(DDO)			0	20,08,123	20,08,123
XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT	2059	001-DIRECTION AND ADMINISTRATION	0	29,87,720	29,87,720
	**********		----------	----------	----------
	TOTAL(MH)		0	29,87,720	29,87,720
	2235	200-OTHER PROGRAMMES	0	1,12,125	1,12,125
	**********		----------	----------	----------
	TOTAL(MH)		0	1,12,125	1,12,125
**********			----------	----------	----------
TOTAL(DDO)			0	30,99,845	30,99,845

NAME OF DEPARTMENT	NAME 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	XEN,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT	2059	799-SUSPENSE	0	15,33,718	15,33,718
		**********			----------	----------	----------
		TOTAL(MH)			0	16,45,843	16,45,843
		**********			----------	----------	----------
		TOTAL(DDO)			0	46,33,563	46,33,563
		XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR	2235	200-OTHER PROGRAMMES	0	1,46,794	1,46,794
		**********			----------	----------	----------
		TOTAL(MH)			0	1,46,794	1,46,794

**********			----------	----------	----------
TOTAL(DDO)			0	1,46,794	1,46,794
XEN,RURAL WORKS PWD, BATALA	2059	799-SUSPENSE	0	-90	-90
	**********		----------	----------	----------
	TOTAL(MH)		0	-90	-90
**********			----------	----------	----------
TOTAL(DDO)			0	-90	-90
**********			----------	----------	----------
TOTAL(CCO)			0	29,55,35,464	29,55,35,464
CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR	2059 001-DIRECTION AND ADMINISTRATION	0	27,37,195	27,37,195
	**********		----------	----------	----------

			TOTAL(MH)		0	27,37,195	27,37,195
		**********			----------	----------	----------
		TOTAL(DDO)			0	27,37,195	27,37,195
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD	2059	001-DIRECTION AND	0	31,28,619	31,28,619

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(B&R), HOSHIARPUR		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	31,28,619	31,28,619
		**********			----------	----------	----------
		TOTAL(DDO)			0	31,28,619	31,28,619

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	0	20,39,843	20,39,843
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	20,39,843	20,39,843
			**********		----------	----------	----------	----------
			TOTAL(DDO)			0	20,39,843	20,39,843
			EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	0	43,54,531	43,54,531
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	43,54,531	43,54,531
			**********		----------	----------	----------	----------
			TOTAL(DDO)			0	43,54,531	43,54,531

EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	0	51,75,578	51,75,578
	**********	TOTAL(MH)	0	51,75,578	51,75,578
**********					
TOTAL(DDO)			0	51,75,578	51,75,578
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA	2059	001-DIRECTION AND ADMINISTRATION	0	27,31,433	27,31,433
	**********	TOTAL(MH)	0	27,31,433	27,31,433

NAME OF DEPARTMENT	NAME 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, PWD, B&R BRANCH, PUNJAB	TOTAL(DDO)			0	27,31,433	27,31,433
		EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION	2515	001-DIRECTION AND ADMINISTRATION	0	7,22,018	7,22,018
		**********			----------	----------	----------
		TOTAL(MH)			0	34,53,451	34,53,451
		**********			----------	----------	----------
		TOTAL(DDO)			0	34,53,451	34,53,451

		EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI	2515	001-DIRECTION AND ADMINISTRATION	0	14,66,515	14,66,515
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	14,66,515	14,66,515
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	14,66,515	14,66,515
		**********		----------	----------	----------	----------
		TOTAL(CCO)			0	2,23,55,732	2,23,55,732
		**********		----------	----------	----------	----------
		TOTAL(DEPT)			0	31,78,91,196	31,78,91,196
PUBLIC WORKS (PUBLIC	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST	2215	001-DIRECTION AND ADMINISTRATION	0	11,31,032	11,31,032

HEALTH)	CUM-EXECUTIVE ENGINEER						
			**********		----------	----------	----------
			TOTAL(MH)		0	11,31,032	11,31,032
			2235	102-CHILD WELFARE	0	1,63,948	1,63,948

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,63,948	1,63,948
		******************************			----------	----------	----------
		TOTAL(DDO)			0	12,94,980	12,94,980

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB	2215	001-DIRECTION AND ADMINISTRATION	0	80,71,569	80,71,569
				800-OTHER EXPENDITURE	0	2,20,080	2,20,080
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	82,91,649	82,91,649
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	82,91,649	82,91,649
		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR	2215	001-DIRECTION AND ADMINISTRATION	0	36,44,695	36,44,695
				800-OTHER EXPENDITURE	0	28,22,258	28,22,258
			**********	----------	----------	----------	----------

		TOTAL(MH)		0	64,66,953	64,66,953
**********			----------	----------	----------	----------
TOTAL(DDO)				0	64,66,953	64,66,953
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR	2215	001-DIRECTION AND ADMINISTRATION		0	49,26,019	49,26,019
		800-OTHER		0	11,37,958	11,37,958

		**********	----------	----------	----------	----------
		TOTAL(MH)		0	60,63,977	60,63,977
**********			----------	----------	----------	----------

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	60,63,977	60,63,977
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR	2215	001-DIRECTION AND ADMINISTRATION	0	1,49,73,746	1,49,73,746
				800-OTHER EXPENDITURE	0	76,85,422	76,85,422
		**********		----------	----------	----------	
		TOTAL(MH)			0	2,87,23,145	2,87,23,145
		**********		----------	----------	----------	
		TOTAL(DDO)			0	2,87,23,145	2,87,23,145
		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR	2215	001-DIRECTION AND ADMINISTRATION	0	62,861	62,861

		800-OTHER	0	7,79,151	7,79,151
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		0	8,42,012	8,42,012
**********			----------	----------	----------
TOTAL(DDO)			0	8,42,012	8,42,012
DISTRICT PROGRAMME	2215	001-DIRECTION	0	41,13,396	41,13,396
SPECIALIST-CUM-EXECUTIVE		AND			
ENGINEER, DPMC, RWS&S,,DISTRICT		ADMINISTRATION			
PROGRAMME					
SPECIALIST-CUM-EXECUTIVE					
ENGINEER, DPMC, RWS&S,					
	**********		----------	----------	----------
	TOTAL(MH)		0	41,13,396	41,13,396
**********			----------	----------	----------

		TOTAL(DDO)			0	41,13,396	41,13,396
		EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION	2215	001-DIRECTION AND ADMINISTRATION	0	4,77,848	4,77,848

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,77,848	4,77,848
		TOTAL(MH)			0	4,77,848	4,77,848
		**********			0	4,77,848	4,77,848
		TOTAL(DDO)			0	4,77,848	4,77,848
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER (EE2),WATER	2215	001-DIRECTION	0	10,50,542	10,50,542

WORKS	HEALTH, PUNJAB, PATIALA	SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA		AND ADMINISTRATION			
(PUBLIC HEALTH)							
			**********		----------	----------	----------
			TOTAL(MH)		0	10,50,542	10,50,542
		**********			----------	----------	----------
		TOTAL(DDO)			0	10,50,542	10,50,542
		EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2)	2215	001-DIRECTION AND ADMINISTRATION	0	13,03,932	13,03,932
			**********		----------	----------	----------
			TOTAL(MH)		0	13,03,932	13,03,932
		**********			----------	----------	----------
		TOTAL(DDO)			0	13,03,932	13,03,932

EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	2215	001-DIRECTION AND ADMINISTRATION	0	1,44,604	1,44,604
**********			----------	----------	----------
TOTAL(MH)			0	1,44,604	1,44,604
**********			----------	----------	----------
TOTAL(DDO)			0	1,44,604	1,44,604
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	2215	001-DIRECTION AND ADMINISTRATION	0	58,29,364	58,29,364
		800-OTHER EXPENDITURE	0	2,58,419	2,58,419

NAME OF DEPARTMENT	NAME 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	60,87,783	60,87,783
		**********						
		TOTAL(DDO)				0	60,87,783	60,87,783
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	001-DIRECTION AND ADMINISTRATION		0	1,79,35,587	1,79,35,587
				800-OTHER EXPENDITURE		0	6,24,573	6,24,573
			**********					
			TOTAL(MH)			0	1,85,60,160	1,85,60,160
		**********						
		TOTAL(DDO)				0	1,85,60,160	1,85,60,160

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	001-DIRECTION AND ADMINISTRATION	0	89,83,182	89,83,182
		800-OTHER EXPENDITURE	0	25,57,500	25,57,500
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,15,40,682	1,15,40,682
	**********	----------	----------	----------	----------
	TOTAL(DDO)		0	1,15,40,682	1,15,40,682
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,	2215	001-DIRECTION AND ADMINISTRATION	0	2,03,40,826	2,03,40,826
		799-SUSPENSE	0	-1,52,543	-1,52,543
		800-OTHER EXPENDITURE	0	21,51,863	21,51,863

		**********					
		TOTAL(MH)			0	2,23,40,146	2,23,40,146

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	2,23,40,146	2,23,40,146
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	001-DIRECTION AND ADMINISTRATION	0	72,32,549	72,32,549

		800-OTHER EXPENDITURE	0	2,45,307	2,45,307
	**********		----------	----------	----------
	TOTAL(MH)		0	2,98,18,002	2,98,18,002
********			----------	----------	----------
TOTAL(DDO)			0	2,98,18,002	2,98,18,002
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3	2215	001-DIRECTION AND ADMINISTRATION	0	65,99,127	65,99,127
		105-SANITATION SERVICES	0	11,80,807	11,80,807
		800-OTHER EXPENDITURE	0	7,05,625	7,05,625
	**********		----------	----------	----------
	TOTAL(MH)		0	84,85,559	84,85,559

2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
**********		----------	----------	----------
TOTAL(MH)		0	2,00,000	2,00,000
**********		----------	----------	----------
TOTAL(DDO)		0	86,85,559	86,85,559

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2215	001-DIRECTION AND ADMINISTRATION	0	1,00,78,682	1,00,78,682

NAME OF DEPARTMENT	NAME 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 DIVISION,	2215	799-SUSPENSE	0	-61,183	-61,183
				800-OTHER EXPENDITURE	0	18,47,869	18,47,869
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	1,18,65,368	1,18,65,368
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			0	1,18,65,368	1,18,65,368
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION			2215	001-DIRECTION AND ADMINISTRATION	0	60,34,704	60,34,704
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	60,34,704	60,34,704

	2235	200-OTHER	0	2,00,000	2,00,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	2,00,000	2,00,000
**********			----------	----------	----------
TOTAL(DDO)			0	62,34,704	62,34,704
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	2215	001-DIRECTION AND ADMINISTRATION	0	56,51,156	56,51,156
		799-SUSPENSE	0	50,673	50,673
		800-OTHER EXPENDITURE	0	10,38,541	10,38,541
	**********		----------	----------	----------
	TOTAL(MH)		0	67,40,370	67,40,370
**********			----------	----------	----------

		TOTAL(DDO)			0	67,40,370	67,40,370
		EXECUTIVE ENGINEER,WATER SUPPLY	2215	001-DIRECTION	0	77,80,259	77,80,259

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AND SANITATION (MECH.) DIVISION,		AND ADMINISTRATION			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,	2215	800-OTHER EXPENDITURE	0	13,07,483	13,07,483
		**********			----------	----------	----------
		TOTAL(MH)			0	90,87,742	90,87,742
		**********			----------	----------	----------

TOTAL(DDO)			0	90,87,742	90,87,742
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	2215	001-DIRECTION AND ADMINISTRATION	0	42,84,247	42,84,247
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	42,84,247	42,84,247
**********		----------	----------	----------	----------
TOTAL(DDO)			0	42,84,247	42,84,247
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	001-DIRECTION AND ADMINISTRATION	0	49,55,474	49,55,474
		800-OTHER EXPENDITURE	0	2,16,054	2,16,054
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	51,71,528	51,71,528

**********					----------	----------	----------
TOTAL(DDO)					0	51,71,528	51,71,528
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	001-DIRECTION AND ADMINISTRATION			0	1,20,06,619	1,20,06,619
		799-SUSPENSE			0	-1,400	-1,400
		**********			----------	----------	----------
		TOTAL(MH)			0	1,20,05,219	1,20,05,219

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	1,20,05,219	1,20,05,219

WORKS HEALTH, PUNJAB, PATIALA

(PUBLIC

HEALTH)

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	2215	001-DIRECTION AND ADMINISTRATION		0	1,17,04,999	1,17,04,999
		799-SUSPENSE		0	10,68,145	10,68,145
		800-OTHER		0	18,59,666	18,59,666
		EXPENDITURE				
	**********	----------		----------	----------	----------
	TOTAL(MH)			0	2,66,38,029	2,66,38,029
**********		----------		----------	----------	----------
TOTAL(DDO)				0	2,66,38,029	2,66,38,029
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,	2215	001-DIRECTION AND		0	52,75,026	52,75,026

ADMINISTRATION

	**********		----------	----------	----------
	TOTAL(MH)		0	52,75,026	52,75,026
**********			----------	----------	----------
TOTAL(DDO)			0	52,75,026	52,75,026
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	2215	001-DIRECTION AND ADMINISTRATION	0	3,56,660	3,56,660
	**********		----------	----------	----------
	TOTAL(MH)		0	3,56,660	3,56,660
**********			----------	----------	----------
TOTAL(DDO)			0	3,56,660	3,56,660
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	001-DIRECTION AND	0	1,14,99,451	1,14,99,451

ADMINISTRATION

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 DIVISION	2215	800-OTHER EXPENDITURE	0	4,00,300	4,00,300
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	1,18,99,751	1,18,99,751
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	1,18,99,751	1,18,99,751
		EXECUTIVE ENGINEER,WATER SUPPLY	2215	799-SUSPENSE	0	1,15,528	1,15,528

AND SANITATION DIVISION NO 1, HOSHIARPUR					
	**********		----------	----------	----------
	TOTAL(MH)		0	1,15,528	1,15,528
**********			----------	----------	----------
TOTAL(DDO)			0	1,15,528	1,15,528
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3	2215	001-DIRECTION AND ADMINISTRATION	0	19,35,340	19,35,340
		799-SUSPENSE	0	-1,230	-1,230
	**********		----------	----------	----------
	TOTAL(MH)		0	19,34,110	19,34,110
**********			----------	----------	----------
TOTAL(DDO)			0	19,34,110	19,34,110

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2	2215		799-SUSPENSE	0	2	2
		**********		----------	----------	----------
		TOTAL(MH)		0	2	2
**********				----------	----------	----------
TOTAL(DDO)				0	2	2
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	2215	AND ADMINISTRATION	001-DIRECTION	0	17,70,190	17,70,190
		**********		----------	----------	----------
		TOTAL(MH)		0	17,70,190	17,70,190

NAME OF DEPARTMENT	NAME 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	17,70,190	17,70,190
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	14,45,308	14,45,308
			**********				
			TOTAL(MH)		0	14,45,308	14,45,308
		**********					
		TOTAL(DDO)			0	14,45,308	14,45,308
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	001-DIRECTION AND ADMINISTRATION	0	4,34,27,192	4,34,27,192
				800-OTHER	0	90,88,071	90,88,071

		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		0	5,25,15,263	5,25,15,263
**********			----------	----------	----------
TOTAL(DDO)			0	5,25,15,263	5,25,15,263
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	2215	001-DIRECTION AND ADMINISTRATION	0	68,03,581	68,03,581
		800-OTHER EXPENDITURE	0	3,64,673	3,64,673
	**********		----------	----------	----------
	TOTAL(MH)		0	71,68,254	71,68,254
**********			----------	----------	----------
TOTAL(DDO)			0	71,68,254	71,68,254

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 DIVISION NO. 3 AMRITSAR	2215	001-DIRECTION AND ADMINISTRATION	0	81,68,029	81,68,029
				800-OTHER EXPENDITURE	0	4,68,000	4,68,000
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	86,36,029	86,36,029
**********					----------	----------	----------
TOTAL(DDO)					0	86,36,029	86,36,029

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-DIRECTION AND ADMINISTRATION	0	50,02,998	50,02,998
		800-OTHER EXPENDITURE	0	6,31,489	6,31,489
	**********		----------	----------	----------
	TOTAL(MH)		0	56,34,487	56,34,487
******************************			----------	----------	----------
TOTAL(DDO)			0	57,54,432	57,54,432

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2215	001-DIRECTION AND ADMINISTRATION		0	1,88,71,055	1,88,71,055
		799-SUSPENSE		0	-78,980	-78,980
		800-OTHER EXPENDITURE		0	13,05,302	13,05,302
	**********	----------		----------	----------	----------
	TOTAL(MH)			0	2,00,97,377	2,00,97,377

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)			0	2,00,97,377	2,00,97,377

HEALTH)

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA	2215	001-DIRECTION AND ADMINISTRATION	0	82,22,003	82,22,003
		800-OTHER EXPENDITURE	0	5,28,835	5,28,835
	**********		----------	----------	----------
	TOTAL(MH)		0	2,88,48,215	2,88,48,215
	**********		----------	----------	----------
TOTAL(DDO)			0	2,88,48,215	2,88,48,215
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	2215	001-DIRECTION AND ADMINISTRATION	0	13,07,156	13,07,156
	**********		----------	----------	----------

TOTAL(MH)			0	13,07,156	13,07,156
**********		----------	----------	----------	----------
TOTAL(DDO)			0	13,07,156	13,07,156
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA	2215	799-SUSPENSE	0	-6,76,355	-6,76,355
**********		----------	----------	----------	----------
TOTAL(MH)			0	-6,76,355	-6,76,355
**********		----------	----------	----------	----------
TOTAL(DDO)			0	-6,76,355	-6,76,355
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI	2215	001-DIRECTION AND ADMINISTRATION	0	75,82,447	75,82,447
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TOTAL(MH)			0	75,82,447	75,82,447

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	75,82,447	75,82,447
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI	2215	001-DIRECTION AND ADMINISTRATION	0	97,33,679	97,33,679
				799-SUSPENSE	0	7,16,583	7,16,583
				800-OTHER EXPENDITURE	0	9,557	9,557

	**********				
	TOTAL(MH)		0	1,80,42,266	1,80,42,266
********************************					
TOTAL(DDO)			0	1,80,42,266	1,80,42,266
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI	2215	001-DIRECTION AND ADMINISTRATION	0	63,14,085	63,14,085
	**********				
	TOTAL(MH)		0	63,14,085	63,14,085
********************************					
TOTAL(DDO)			0	63,14,085	63,14,085
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION	2215	001-DIRECTION AND ADMINISTRATION	0	1,27,26,271	1,27,26,271

105-SANITATION SERVICES	0	1,46,020	1,46,020
800-OTHER EXPENDITURE	0	15,67,500	15,67,500
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TOTAL(MH)	0	1,44,39,791	1,44,39,791

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 SANITATTION DIVISION	2235	102-CHILD WELFARE	0	1,40,836	1,40,836
				200-OTHER	0	55,413	55,413

PROGRAMMES

	**********		----------	----------	----------
	TOTAL(MH)		0	1,96,249	1,96,249
**********			----------	----------	----------
TOTAL(DDO)			0	1,46,36,040	1,46,36,040
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION	2215	001-DIRECTION AND ADMINISTRATION	0	1,76,874	1,76,874
	**********		----------	----------	----------
	TOTAL(MH)		0	1,76,874	1,76,874
	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	2,00,000	2,00,000

**********			----------	----------	----------
TOTAL(DDO)			0	3,76,874	3,76,874
OFFICER INCHARGE,RESEARCH UNIT	2215	001-DIRECTION AND ADMINISTRATION	0	2,84,100	2,84,100
	**********		----------	----------	----------
	TOTAL(MH)		0	2,84,100	2,84,100

**********			----------	----------	----------
TOTAL(DDO)			0	2,84,100	2,84,100
S.E.,WATER SUPPLY AND SANITATION CIRCLE	2215	001-DIRECTION AND ADMINISTRATION	0	45,91,672	45,91,672
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	45,91,672	45,91,672
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	**********					
		TOTAL(DDO)			0	45,91,672	45,91,672
	S.E.,WATER SUPPLY AND SANITATION CIRCLE,	2215	001-DIRECTION AND ADMINISTRATION		0	30,70,490	30,70,490
		**********					
		TOTAL(MH)			0	76,62,162	76,62,162

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TOTAL(DDO)			0	76,62,162	76,62,162
S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,	2215	001-DIRECTION AND ADMINISTRATION	0	41,99,874	41,99,874
		800-OTHER EXPENDITURE	0	8,34,810	8,34,810
	**********		----------	----------	----------
	TOTAL(MH)		0	50,34,684	50,34,684
**********			----------	----------	----------
TOTAL(DDO)			0	50,34,684	50,34,684
SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	001-DIRECTION AND ADMINISTRATION	0	1,83,06,724	1,83,06,724

		**********			----------	----------	----------
		TOTAL(MH)			0	1,83,06,724	1,83,06,724
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,83,06,724	1,83,06,724
	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	001-DIRECTION AND ADMINISTRATION		0	1,54,99,686	1,54,99,686

NAME OF DEPARTMENT	NAME 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	1,54,99,686	1,54,99,686
		**********			----------	----------	----------

		TOTAL(DDO)			0	1,54,99,686	1,54,99,686
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	2215	001-DIRECTION AND ADMINISTRATION	0	14,60,648	14,60,648
				800-OTHER EXPENDITURE	0	52,695	52,695
			**********		----------	----------	----------
			TOTAL(MH)		0	15,13,343	15,13,343
		**********			----------	----------	----------
		TOTAL(DDO)			0	15,13,343	15,13,343
		SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	001-DIRECTION AND ADMINISTRATION	0	35,45,638	35,45,638
			**********		----------	----------	----------

			TOTAL(MH)		0	35,45,638	35,45,638
		**********			----------	----------	----------
		TOTAL(DDO)			0	35,45,638	35,45,638
	**********				----------	----------	----------
	TOTAL(CCO)				0	41,49,88,406	41,49,88,406
**********					----------	----------	----------
TOTAL(DEPT)					0	41,49,88,406	41,49,88,406
PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH	2013	800-OTHER EXPENDITURE	0	93,691	93,691
			**********		----------	----------	----------
			TOTAL(MH)		0	93,691	93,691

NAME OF DEPARTMENT	NAME 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	93,691	93,691
		UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT	2013	108-TOUR EXPENSES	0	1,37,250	1,37,250
		**********					
		TOTAL(MH)			0	2,30,941	2,30,941
		**********					
		TOTAL(DDO)			0	2,30,941	2,30,941
**********							
TOTAL(CCO)					0	2,30,941	2,30,941

SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH	2011	101-LEGISLATIVE ASSEMBLY	0	68,370	68,370
			103-LEGISLATIVE SECRETARIAT	0	2,48,07,177	2,48,07,177
		**********	----------	----------	----------	----------
		TOTAL(MH)		0	2,48,75,547	2,48,75,547
		2235	200-OTHER PROGRAMMES	0	7,14,304	7,14,304
		**********	----------	----------	----------	----------
		TOTAL(MH)		0	7,14,304	7,14,304
**********			----------	----------	----------	----------
TOTAL(DDO)				0	2,55,89,851	2,55,89,851
UNDER SECRETARY TO,GOVERNMENT OF	2052	099-BOARD OF		0	5,20,52,388	5,20,52,388

PUNJAB (ACCOUNTS), CHANDIGARH REVENUE

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TOTAL(MH)	0	5,20,52,388	5,20,52,388
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TOTAL(DDO)	0	5,20,52,388	5,20,52,388

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB VIDHAN SABHA	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD	2011	101-LEGISLATIVE ASSEMBLY	0	20,32,525	20,32,525
		**********		----------	----------	----------	
		TOTAL(MH)			0	20,32,525	20,32,525

	**********				----------	----------	----------
	TOTAL(DDO)				0	20,32,525	20,32,525
	**********				----------	----------	----------
	TOTAL(CCO)				0	7,96,74,764	7,96,74,764
**********					----------	----------	----------
TOTAL(DEPT)					0	7,99,05,705	7,99,05,705
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH	2012	090-SECRETARIAT	0	25,84,294	25,84,294
				101-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION	0	3,50,000	3,50,000

TERRITORIES			
103-HOUSEHOLD ESTABLISHMENT	0	30,28,319	30,28,319
105-MEDICAL FACILITIES	0	6,14,945	6,14,945
**********	----------	----------	----------
TOTAL(MH)	0	65,77,558	65,77,558
**********	----------	----------	----------
TOTAL(DDO)	0	65,77,558	65,77,558
**********	----------	----------	----------
TOTAL(CCO)	0	65,77,558	65,77,558

NAME OF DEPARTMENT	NAME 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	65,77,558	65,77,558
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G)	2053	093-DISTRICT ESTABLISHMENTS	0	5,99,819	5,99,819
			**********		----------	----------	----------
		TOTAL(MH)			0	71,77,377	71,77,377
	**********				----------	----------	----------
	TOTAL(DDO)				0	71,77,377	71,77,377
		ADDITIONAL DEPUTY COMMISSIONER,GURDASPUR	2235	200-OTHER PROGRAMMES	0	75,132	75,132
			**********		----------	----------	----------
		TOTAL(MH)			0	75,132	75,132

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TOTAL(DDO)			0	75,132	75,132
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	56,352	56,352
	**********		----------	----------	----------
	TOTAL(MH)		0	56,352	56,352
**********			----------	----------	----------
TOTAL(DDO)			0	56,352	56,352
DEPUTY COMMISSIONER,MANSA	2056	101-JAILS	0	54,74,247	54,74,247
	**********		----------	----------	----------
	TOTAL(MH)		0	54,74,247	54,74,247

**********				0	54,74,247	54,74,247
TOTAL(DDO)						
DEPUTY COMMISSIONER,SANGRUR	2235	200-OTHER PROGRAMMES		0	1,04,438	1,04,438

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,04,438	1,04,438
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TOTAL(MH)			0	1,04,438	1,04,438
**********					0	1,04,438	1,04,438
TOTAL(DDO)							

DISTRICT REVENUE OFFICER,FATEHGARH SAHIB	2029	103-LAND RECORDS	0	1,57,768	1,57,768
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	2,62,206	2,62,206
**********		----------	----------	----------	----------
TOTAL(DDO)			0	2,62,206	2,62,206
DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER	2053	093-DISTRICT ESTABLISHMENTS	0	6,48,151	6,48,151
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	6,48,151	6,48,151
**********		----------	----------	----------	----------
TOTAL(DDO)			0	6,48,151	6,48,151
DISTT.REVENUE OFFICER FOR	2053	093-DISTRICT	0	91,30,783	91,30,783

D.C.JALL.,DISTT.REVENUE OFFICER ESTABLISHMENTS

FOR D.C.JALLANDHAR

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TOTAL(MH)	0	91,30,783	91,30,783	
**********	----------	----------	----------	
TOTAL(DDO)	0	91,30,783	91,30,783	

SUB DIVISIONAL MAGISTRATE,BATALA 2030 102-EXPENSES ON 0 45,400 45,400

SALE OF STAMPS

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TOTAL(MH)	0	45,400	45,400	

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	SUB DIVISIONAL MAGISTRATE,BATALA	2053	093-DISTRICT ESTABLISHMENTS	0	10,15,342	10,15,342
			**********				
			TOTAL(MH)		0	10,15,342	10,15,342
			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	1,17,83,694	1,17,83,694
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	87,40,500	87,40,500
			**********				
			TOTAL(MH)		0	2,05,24,194	2,05,24,194

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TOTAL(DDO)			0	2,15,84,936	2,15,84,936
SUB DIVISIONAL MAGISTRATE,MAUR	2053	093-DISTRICT ESTABLISHMENTS	0	8,56,992	8,56,992
	**********		----------	----------	----------
	TOTAL(MH)		0	8,56,992	8,56,992
**********			----------	----------	----------
TOTAL(DDO)			0	8,56,992	8,56,992
SUB DIVISIONAL OFFICER (C),KAPURTHALA	2053	093-DISTRICT ESTABLISHMENTS	0	7,39,945	7,39,945
	**********		----------	----------	----------
	TOTAL(MH)		0	7,39,945	7,39,945
**********			----------	----------	----------
TOTAL(DDO)			0	7,39,945	7,39,945

	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C)	2053	093-DISTRICT ESTABLISHMENTS		0	25,08,031	25,08,031
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	25,08,031	25,08,031
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	25,08,031	25,08,031
		SUB DIVISIONAL OFFICER	2053	093-DISTRICT	0	10,18,763	10,18,763

(C),SULTANPUR LODHI		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		0	35,26,794	35,26,794
**********			----------	----------	----------
TOTAL(DDO)			0	35,26,794	35,26,794
TEHSILDAR,,ZIRA	2053	093-DISTRICT ESTABLISHMENTS	0	15,03,217	15,03,217
	**********		----------	----------	----------
	TOTAL(MH)		0	15,03,217	15,03,217
**********			----------	----------	----------
TOTAL(DDO)			0	15,03,217	15,03,217
TEHSILDAR,ABOHAR	2053	093-DISTRICT ESTABLISHMENTS	0	15,32,420	15,32,420

				**********			
				TOTAL(MH)	0	15,32,420	15,32,420
				**********			
				TOTAL(DDO)	0	15,32,420	15,32,420
TEHSILDAR,JAGRAON,TEHSILDAR,JAGR AON	2053	093-DISTRICT ESTABLISHMENTS			0	13,85,955	13,85,955
				**********			
				TOTAL(MH)	0	13,85,955	13,85,955
				**********			
				TOTAL(DDO)	0	13,85,955	13,85,955

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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

REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR,KHADUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS	0	4,94,764	4,94,764
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	4,94,764	4,94,764
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	4,94,764	4,94,764
		TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST	2053	093-DISTRICT ESTABLISHMENTS	0	7,07,181	7,07,181
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	7,07,181	7,07,181
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	7,07,181	7,07,181

TEHSILDAR,MAUR	2029	103-LAND RECORDS	0	7,24,980	7,24,980
	**********		----------	----------	----------
	TOTAL(MH)		0	7,24,980	7,24,980
	2053	093-DISTRICT ESTABLISHMENTS	0	11,52,875	11,52,875
	**********		----------	----------	----------
	TOTAL(MH)		0	11,52,875	11,52,875
********************************			----------	----------	----------
TOTAL(DDO)			0	18,77,855	18,77,855
TEHSILDAR,PATTI	2053	093-DISTRICT ESTABLISHMENTS	0	9,47,418	9,47,418
	**********		----------	----------	----------
	TOTAL(MH)		0	9,47,418	9,47,418

			2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	0	18,284	18,284

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	18,284	18,284
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,65,702	9,65,702
REHABILITAT FINANCE COMMISSIONER,	TEHSILDAR,TARAN TARAN		2053	093-DISTRICT	0	18,84,781	18,84,781

ION	REVENUE & REHABILITATION,			ESTABLISHMENTS		
	PUNJAB					
		**********		----------	----------	----------
		TOTAL(MH)		0	18,84,781	18,84,781
	********************************			----------	----------	----------
	TOTAL(DDO)			0	18,84,781	18,84,781
	TEHSILDAR,TEHSILDAR	2053	093-DISTRICT	0	9,85,333	9,85,333
			ESTABLISHMENTS			
		**********		----------	----------	----------
		TOTAL(MH)		0	9,85,333	9,85,333
	********************************			----------	----------	----------
	TOTAL(DDO)			0	9,85,333	9,85,333
************************				----------	----------	----------
TOTAL(CCO)				0	6,08,70,123	6,08,70,123

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TOTAL(DEPT)					0	6,08,70,123	6,08,70,123
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	ASSTT. TREASURY OFFICER,GIDDERBAHA	2030	102-EXPENSES ON SALE OF STAMPS	0	1,57,443	1,57,443
			**********		----------	----------	----------
			TOTAL(MH)		0	1,57,443	1,57,443
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,57,443	1,57,443

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	102-COMMUTED VALUE OF PENSIONS	0	7,02,863	7,02,863
			**********		---	---	---
			TOTAL(MH)		0	7,02,863	7,02,863
		**********			---	---	---
		TOTAL(DDO)			0	7,02,863	7,02,863
		COLLECTOR DIVISION,COLLECTOR DIVISION	2030	102-EXPENSES ON SALE OF STAMPS	0	1,02,000	1,02,000
			**********		---	---	---
			TOTAL(MH)		0	1,02,000	1,02,000
		**********			---	---	---
		TOTAL(DDO)			0	1,02,000	1,02,000

COLLECTOR, FEROZEPUR	2030	102-EXPENSES ON SALE OF STAMPS	0	4,04,967	4,04,967
	**********		----------	----------	----------
	TOTAL(MH)		0	4,04,967	4,04,967
**********			----------	----------	----------
TOTAL(DDO)			0	4,04,967	4,04,967
COLLECTOR,, FAZILKA	2030	102-EXPENSES ON SALE OF STAMPS	0	1,71,975	1,71,975
	**********		----------	----------	----------
	TOTAL(MH)		0	1,71,975	1,71,975
**********			----------	----------	----------
TOTAL(DDO)			0	1,71,975	1,71,975
COLLECTOR,,JAGRAON	2030	102-EXPENSES ON SALE OF STAMPS	0	7,78,766	7,78,766

			**********				
			TOTAL(MH)		0	7,78,766	7,78,766

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	TOTAL(DDO)			0	7,78,766	7,78,766
		COLLECTOR,,SUB DIVISIONAL OFFICER(C),	2030	102-EXPENSES ON SALE OF STAMPS	0	1,42,150	1,42,150
			**********				
			TOTAL(MH)		0	9,20,916	9,20,916

**********		----------	----------	----------	
TOTAL(DDO)			0	9,20,916	9,20,916
COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C)	2030	102-EXPENSES ON SALE OF STAMPS	0	5,80,853	5,80,853
	**********	----------	----------	----------	
	TOTAL(MH)		0	5,80,853	5,80,853

**********		----------	----------	----------	
TOTAL(DDO)			0	5,80,853	5,80,853
COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA	2030	102-EXPENSES ON SALE OF STAMPS	0	2,35,854	2,35,854
	**********	----------	----------	----------	
	TOTAL(MH)		0	2,35,854	2,35,854

**********					----------	----------	----------
TOTAL(DDO)					0	2,35,854	2,35,854
COLLECTOR,COLLECTOR, SUB DIVISION, BUDHLADA, MANSA	2030	102-EXPENSES ON SALE OF STAMPS			0	4,66,335	4,66,335
	**********				----------	----------	----------
	TOTAL(MH)				0	4,66,335	4,66,335
**********					----------	----------	----------
TOTAL(DDO)					0	4,66,335	4,66,335

NAME OF DEPARTMENT	NAME 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	COLLECTOR,COLLECTOR, SUB	2030	102-EXPENSES ON	0	4,14,780	4,14,780

REGISTRATION, PUNJAB, CHANDIGARH	DIVISION, MANSA		SALE OF STAMPS		
	**********		0	8,81,115	8,81,115
	TOTAL(MH)		0	8,81,115	8,81,115
	**********		0	8,81,115	8,81,115
	TOTAL(DDO)		0	8,81,115	8,81,115
	COLLECTOR,COLLECTOR, SUB DIVISION, SARDULGARH, MANSA	2030 102-EXPENSES ON SALE OF STAMPS	0	71,820	71,820
	**********		0	71,820	71,820
	TOTAL(MH)		0	71,820	71,820
	**********		0	71,820	71,820
	TOTAL(DDO)		0	71,820	71,820
	COLLECTOR,DHURI	2030 102-EXPENSES ON SALE OF STAMPS	0	2,56,845	2,56,845

	**********				
	TOTAL(MH)		0	2,56,845	2,56,845
********************************					
TOTAL(DDO)			0	2,56,845	2,56,845
COLLECTOR,JALALABAD	2030	102-EXPENSES ON SALE OF STAMPS	0	1,94,805	1,94,805
	**********				
	TOTAL(MH)		0	1,94,805	1,94,805
********************************					
TOTAL(DDO)			0	1,94,805	1,94,805
COLLECTOR,JALANDHAR	2030	102-EXPENSES ON SALE OF STAMPS	0	96,606	96,606
	**********				

				TOTAL(MH)	0	96,606	96,606

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	**********					
		TOTAL(DDO)			0	96,606	96,606
		COLLECTOR,KAPURTHALA	2030	102-EXPENSES ON SALE OF STAMPS	0	1,63,384	1,63,384
			**********				
			TOTAL(MH)		0	2,59,990	2,59,990

**********			----------	----------	----------
TOTAL(DDO)			0	2,59,990	2,59,990
COLLECTOR,MUKERIAN	2030	102-EXPENSES ON SALE OF STAMPS	0	1,55,970	1,55,970
	**********		----------	----------	----------
	TOTAL(MH)		0	1,55,970	1,55,970
**********			----------	----------	----------
TOTAL(DDO)			0	1,55,970	1,55,970
COLLECTOR,NAWANSAHAR	2030	102-EXPENSES ON SALE OF STAMPS	0	3,10,200	3,10,200
	**********		----------	----------	----------
	TOTAL(MH)		0	3,10,200	3,10,200
**********			----------	----------	----------
TOTAL(DDO)			0	3,10,200	3,10,200

COLLECTOR,RAJPURA		2030	102-EXPENSES ON SALE OF STAMPS	0	2,22,681	2,22,681
		**********		----------	----------	----------
		TOTAL(MH)		0	2,22,681	2,22,681
**********				----------	----------	----------
TOTAL(DDO)				0	2,22,681	2,22,681

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	COLLECTOR,SUB DIVISION SAMANA	2030	102-EXPENSES ON SALE OF STAMPS	0	21,900	21,900

	**********		----------	----------	----------
	TOTAL(MH)		0	21,900	21,900
**********			----------	----------	----------
TOTAL(DDO)			0	21,900	21,900
COLLECTOR,SUB DIVISION, DERA BASSI	2030	102-EXPENSES ON SALE OF STAMPS	0	8,15,672	8,15,672
	**********		----------	----------	----------
	TOTAL(MH)		0	8,15,672	8,15,672
**********			----------	----------	----------
TOTAL(DDO)			0	8,15,672	8,15,672
COLLECTOR,SUB DIVISION, FATEHGARH SAHIB	2030	102-EXPENSES ON SALE OF STAMPS	0	88,303	88,303
	**********		----------	----------	----------
	TOTAL(MH)		0	88,303	88,303

**********			----------	----------	----------
TOTAL(DDO)			0	88,303	88,303
DISTRICT TREASURY OFFICER,DISTRICT TREASURY	2030	102-EXPENSES ON SALE OF STAMPS	0	1,20,688	1,20,688
	**********		----------	----------	----------
	TOTAL(MH)		0	1,20,688	1,20,688

**********			----------	----------	----------
TOTAL(DDO)			0	1,20,688	1,20,688
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	9,21,06,504	9,21,06,504
		102-COMMUTED VALUE OF	0	15,11,653	15,11,653

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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			
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA	2071	104-GRATUITIES	0	41,30,312	41,30,312
				105-FAMILY PENSIONS	0	2,11,58,393	2,11,58,393
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	12,29,669	12,29,669
				111-PENSIONS TO	0	2,68,035	2,68,035

		LEGISLATORS			
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	2,48,18,530	2,48,18,530
**********			0	14,52,23,096	14,52,23,096
TOTAL(MH)			0	14,52,23,096	14,52,23,096
**********			0	14,52,23,096	14,52,23,096
TOTAL(DDO)			0	14,52,23,096	14,52,23,096
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2030	102-EXPENSES ON SALE OF STAMPS	0	2,31,721	2,31,721
	**********		0	2,31,721	2,31,721
	TOTAL(MH)		0	2,31,721	2,31,721

			2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	1,36,900	1,36,900
			**********		----------	----------	----------
			TOTAL(MH)		0	1,36,900	1,36,900
**********					----------	----------	----------
TOTAL(DDO)					0	3,68,621	3,68,621

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	DISTRICT TREASURY OFFICER,HOSHIARPUR	2030	102-EXPENSES ON SALE OF STAMPS	0	62,263	62,263
			**********		----------	----------	----------

	TOTAL(MH)		0	62,263	62,263
**********		----------	----------	----------	
TOTAL(DDO)			0	62,263	62,263
DISTRICT TREASURY OFFICER,MUKATSAR	2030	102-EXPENSES ON SALE OF STAMPS	0	71,206	71,206
	**********	----------	----------	----------	
	TOTAL(MH)		0	71,206	71,206
	2054	097-TREASURY ESTABLISHMENT	0	11,74,276	11,74,276
	**********	----------	----------	----------	
	TOTAL(MH)		0	11,74,276	11,74,276
**********		----------	----------	----------	
TOTAL(DDO)			0	12,45,482	12,45,482

DISTRICT TREASURY OFFICER,PATIALA	2030	102-EXPENSES ON SALE OF STAMPS	0	1,97,781	1,97,781
	**********		----------	----------	----------
	TOTAL(MH)		0	1,97,781	1,97,781
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	27,52,636	27,52,636
		115-LEAVE ENCASHMENT BENEFITS	0	3,32,57,533	3,32,57,533
	**********		----------	----------	----------
	TOTAL(MH)		0	3,60,10,169	3,60,10,169
********			----------	----------	----------
TOTAL(DDO)			0	3,62,07,950	3,62,07,950

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	DISTT. TREASURY OFFICER,MOGA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	6,06,19,468	6,06,19,468
				102-COMMUTED VALUE OF PENSIONS	0	8,09,142	8,09,142
				104-GRATUITIES	0	35,91,676	35,91,676
				105-FAMILY PENSIONS	0	1,73,03,807	1,73,03,807
				109-PENSIONS TO EMPLOYEES OF STATE AIDED	0	55,27,854	55,27,854

EDUCATIONAL INSTITUTIONS			
111-PENSIONS TO LEGISLATORS	0	1,13,942	1,13,942
115-LEAVE ENCASHMENT BENEFITS	0	44,30,212	44,30,212
117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	4,29,22,669	4,29,22,669
**********	----------	----------	----------
TOTAL(MH)	0	13,53,18,770	13,53,18,770
**********	----------	----------	----------
TOTAL(DDO)	0	13,53,18,770	13,53,18,770

HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND	2230	001-DIRECTION AND ADMINISTRATION		0	2,16,848	2,16,848
	**********			----------	----------	----------
	TOTAL(MH)			0	2,16,848	2,16,848
**********				----------	----------	----------
TOTAL(DDO)				0	2,16,848	2,16,848

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,GURDASPUR	2030	102-EXPENSES ON SALE OF STAMPS	0	28,800	28,800

**********					
TOTAL(MH)			0	28,800	28,800
**********					
TOTAL(DDO)			0	28,800	28,800
SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE,NIHAL SINGH WALA	2030	102-EXPENSES ON SALE OF STAMPS	0	1,28,340	1,28,340
**********					
TOTAL(MH)			0	1,28,340	1,28,340
**********					
TOTAL(DDO)			0	1,28,340	1,28,340
SUB DIVISIONAL OFFICER (CIVIL),BATALA	2235	200-OTHER PROGRAMMES	0	5,457	5,457
**********					

TOTAL(MH)			0	5,457	5,457
**********			----------	----------	----------
TOTAL(DDO)			0	5,457	5,457
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA	2235	200-OTHER PROGRAMMES	0	1,82,500	1,82,500
**********			----------	----------	----------
TOTAL(MH)			0	1,82,500	1,82,500
**********			----------	----------	----------
TOTAL(DDO)			0	1,82,500	1,82,500
SUPERINTENDENT,DISTRICT JAIL	2071	101-SUPERANNUATION AND RETIREMENT	0	2,34,056	2,34,056

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	SUPERINTENDENT,DISTRICT JAIL	2071	115-LEAVE ENCASHMENT BENEFITS	0	12,92,850	12,92,850
			**********		----------	----------	----------
			TOTAL(MH)		0	15,26,906	15,26,906
	**********				----------	----------	----------
	TOTAL(DDO)				0	15,26,906	15,26,906
	TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB		2029	103-LAND RECORDS	0	7,98,412	7,98,412
			**********		----------	----------	----------
			TOTAL(MH)		0	7,98,412	7,98,412

**********		----------	----------	----------	
TOTAL(DDO)			0	7,98,412	7,98,412
TREASURY OFFICER,, GURUHAR SAHAI	2030	102-EXPENSES ON SALE OF STAMPS	0	11,880	11,880
	**********	----------	----------	----------	
	TOTAL(MH)		0	11,880	11,880
**********		----------	----------	----------	
TOTAL(DDO)			0	11,880	11,880
TREASURY OFFICER,,PAYAL	2030	102-EXPENSES ON SALE OF STAMPS	0	17,165	17,165
	**********	----------	----------	----------	
	TOTAL(MH)		0	17,165	17,165

**********					----------	----------	----------
TOTAL(DDO)					0	17,165	17,165
TREASURY OFFICER,AMLOH		2030	102-EXPENSES ON SALE OF STAMPS		0	71,268	71,268
		**********			----------	----------	----------
		TOTAL(MH)			0	71,268	71,268

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	TOTAL(DDO)			0	71,268	71,268

TREASURY OFFICER,BATALA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	3,79,500	3,79,500
	**********		----------	----------	----------
	TOTAL(MH)		0	4,50,768	4,50,768
**********			----------	----------	----------
TOTAL(DDO)			0	4,50,768	4,50,768

TREASURY OFFICER,BHAWANIGARH	2030	102-EXPENSES ON SALE OF STAMPS	0	12,220	12,220
	**********		----------	----------	----------
	TOTAL(MH)		0	12,220	12,220
**********			----------	----------	----------
TOTAL(DDO)			0	12,220	12,220

TREASURY OFFICER,DHARAMKOT	2030	102-EXPENSES ON	0	23,450	23,450
		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		0	23,450	23,450
**********			----------	----------	----------
TOTAL(DDO)			0	23,450	23,450
TREASURY OFFICER,DHURI	2030	102-EXPENSES ON	0	58,706	58,706
		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		0	58,706	58,706
**********			----------	----------	----------
TOTAL(DDO)			0	58,706	58,706

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	TREASURY OFFICER,GARHSHANKAR	2030	102-EXPENSES ON SALE OF STAMPS	0	24,220	24,220
			**********		0	24,220	24,220
			TOTAL(MH)		0	24,220	24,220
		**********			0	24,220	24,220
		TOTAL(DDO)			0	24,220	24,220
		TREASURY OFFICER,JAGRAON	2030	102-EXPENSES ON SALE OF STAMPS	0	89,052	89,052
			**********		0	89,052	89,052
			TOTAL(MH)		0	89,052	89,052

**********			----------	----------	----------
TOTAL(DDO)			0	89,052	89,052
TREASURY OFFICER,JALALABAD	2030	102-EXPENSES ON SALE OF STAMPS	0	16,220	16,220
	**********		----------	----------	----------
	TOTAL(MH)		0	16,220	16,220
**********			----------	----------	----------
TOTAL(DDO)			0	16,220	16,220
TREASURY OFFICER,MALERKOTLA	2030	102-EXPENSES ON SALE OF STAMPS	0	68,634	68,634
	**********		----------	----------	----------
	TOTAL(MH)		0	68,634	68,634
**********			----------	----------	----------

	TOTAL(DDO)				0	68,634	68,634
	TREASURY OFFICER,MOGA	2030	102-EXPENSES ON SALE OF STAMPS		0	1,41,520	1,41,520
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	1,41,520	1,41,520

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	TOTAL(DDO)			0	1,41,520	1,41,520

TREASURY OFFICER,MUKERIAN	2030	102-EXPENSES ON	0	37,934	37,934
		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,79,454	1,79,454
**********			----------	----------	----------
TOTAL(DDO)			0	1,79,454	1,79,454
TREASURY OFFICER,PATHANKOT	2030	102-EXPENSES ON	0	68,592	68,592
		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		0	68,592	68,592
**********			----------	----------	----------
TOTAL(DDO)			0	68,592	68,592
TREASURY OFFICER,PHAGWARA	2030	102-EXPENSES ON	0	78,470	78,470
		SALE OF STAMPS			

	**********				
	TOTAL(MH)		0	78,470	78,470
********************************					
TOTAL(DDO)			0	78,470	78,470
TREASURY OFFICER,SULTANPUR LODHI	2030	102-EXPENSES ON SALE OF STAMPS	0	26,104	26,104
	**********				
	TOTAL(MH)		0	26,104	26,104
********************************					
TOTAL(DDO)			0	26,104	26,104

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,SUNAM	2030	102-EXPENSES ON SALE OF STAMPS	0	52,756	52,756
			**********				
			TOTAL(MH)		0	78,856	78,856
		**********					
		TOTAL(DDO)			0	78,856	78,856
		TREASURY OFFICER,TALWARA	2030	102-EXPENSES ON SALE OF STAMPS	0	13,478	13,478
			**********				
			TOTAL(MH)		0	13,478	13,478
		**********					
		TOTAL(DDO)			0	13,478	13,478

TREASURY OFFICER,TREASURY OFFICER, PHUL	2030	102-EXPENSES ON SALE OF STAMPS	0	2,28,867	2,28,867
**********		----------	----------	----------	
TOTAL(MH)			0	2,28,867	2,28,867
**********		----------	----------	----------	
TOTAL(DDO)			0	2,28,867	2,28,867
TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB	2030	102-EXPENSES ON SALE OF STAMPS	0	31,086	31,086
**********		----------	----------	----------	
TOTAL(MH)			0	31,086	31,086
**********		----------	----------	----------	
TOTAL(DDO)			0	31,086	31,086

		TREASURY OFFICER,TREASURY OFFICER,KHARAR	2030	102-EXPENSES ON SALE OF STAMPS	0	55,837	55,837
		**********			----------	----------	----------
		TOTAL(MH)			0	55,837	55,837

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			0	55,837	55,837
		TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP	2029	103-LAND RECORDS	0	3,82,132	3,82,132

**********					
TOTAL(MH)			0	4,37,969	4,37,969
2030	102-EXPENSES ON SALE OF STAMPS		0	11,428	11,428
**********					
TOTAL(MH)			0	11,428	11,428
******************************					
TOTAL(DDO)			0	4,49,397	4,49,397
*************************					
TOTAL(CCO)			0	32,98,90,820	32,98,90,820
**********					
TOTAL(DEPT)			0	32,98,90,820	32,98,90,820

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE,ZILA PARISHAD	2515	001-DIRECTION AND ADMINISTRATION	0	6,63,828	6,63,828
		**********		TOTAL(MH)	0	6,63,828	6,63,828
		**********					
		TOTAL(DDO)			0	6,63,828	6,63,828
		DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT	2515	001-DIRECTION AND ADMINISTRATION	0	1,81,736	1,81,736
		**********					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,81,736	1,81,736
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	1,81,736	1,81,736
	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION		0	7,96,815	7,96,815
		**********			----------	----------	----------
		TOTAL(MH)			0	9,78,551	9,78,551
**********					----------	----------	----------
TOTAL(DDO)					0	9,78,551	9,78,551

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR	2235	200-OTHER PROGRAMMES	0	44,638	44,638
	**********		----------	----------	----------
	TOTAL(MH)		0	44,638	44,638
	2515	001-DIRECTION AND ADMINISTRATION	0	15,01,870	15,01,870
	**********		----------	----------	----------
	TOTAL(MH)		0	15,01,870	15,01,870
******************************			----------	----------	----------
TOTAL(DDO)			0	15,46,508	15,46,508
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0	86,08,308	86,08,308

		**********					
		TOTAL(MH)			0	86,08,308	86,08,308

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	86,08,308	86,08,308
		ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	2515	001-DIRECTION AND ADMINISTRATION	0	6,65,916	6,65,916

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TOTAL(MH)			0	92,74,224	92,74,224
3604		200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0	56,63,302	56,63,302
**********			----------	----------	----------
TOTAL(MH)			0	56,63,302	56,63,302
********************************			----------	----------	----------
TOTAL(DDO)			0	1,49,37,526	1,49,37,526
ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	0	13,08,215	13,08,215
	**********		----------	----------	----------
	TOTAL(MH)		0	13,08,215	13,08,215

			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0	28,28,228	28,28,228
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	28,28,228	28,28,228
********	********	********	**********	----------	----------	----------	----------
TOTAL(DDO)					0	41,36,443	41,36,443
	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY		2515	001-DIRECTION AND	0	72,25,083	72,25,083

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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

		COMMISSIONER (DEVELOPMENT)		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	72,25,083	72,25,083
		********************************			----------	----------	----------
		TOTAL(DDO)			0	72,25,083	72,25,083
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV)	2217	001-DIRECTION AND ADMINISTRATION	0	1,88,412	1,88,412
			**********		----------	----------	----------
			TOTAL(MH)		0	1,88,412	1,88,412
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0	18,86,163	18,86,163

**********			----------	----------	----------
TOTAL(MH)			0	18,86,163	18,86,163
**********			----------	----------	----------
TOTAL(DDO)			0	20,74,575	20,74,575
ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0	22,35,637	22,35,637
**********			----------	----------	----------
TOTAL(MH)			0	22,35,637	22,35,637
**********			----------	----------	----------
TOTAL(DDO)			0	22,35,637	22,35,637
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR	3604	200-OTHER MISCELLANEOUS COMPENSATION	0	12,75,694	12,75,694

		**********				----------	----------	----------
		TOTAL(MH)				0	12,75,694	12,75,694

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	12,75,694	12,75,694
		ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY	3604	200-OTHER MISCELLANEOUS COMPENSATION	0	1,01,09,497	1,01,09,497

AND ASSIGNMENTS

	**********		----------	----------	----------
	TOTAL(MH)		0	1,13,85,191	1,13,85,191
**********			----------	----------	----------
TOTAL(DDO)			0	1,13,85,191	1,13,85,191
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	2515	001-DIRECTION AND ADMINISTRATION	0	12,69,201	12,69,201
	**********		----------	----------	----------
	TOTAL(MH)		0	12,69,201	12,69,201
**********			----------	----------	----------
TOTAL(DDO)			0	12,69,201	12,69,201
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT &	2515	001-DIRECTION AND	0	3,45,835	3,45,835

PANCHAYAT OFFICER, JALANDHAR		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	3,45,835	3,45,835
**********			----------	----------	----------
TOTAL(DDO)			0	3,45,835	3,45,835
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,NAUSHERA PANNUAN	2235	102-CHILD WELFARE	0	29,200	29,200
	**********		----------	----------	----------
	TOTAL(MH)		0	29,200	29,200

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	29,200	29,200
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	001-DIRECTION AND ADMINISTRATION	0	23,17,034	23,17,034
		**********			----------	----------	----------
		TOTAL(MH)			0	23,46,234	23,46,234
		**********			----------	----------	----------
		TOTAL(DDO)			0	23,46,234	23,46,234
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2235	200-OTHER PROGRAMMES	0	1,98,231	1,98,231

	**********				
	TOTAL(MH)		0	1,98,231	1,98,231
********************************					
TOTAL(DDO)			0	1,98,231	1,98,231
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	102-CHILD WELFARE	0	8,32,736	8,32,736
		200-OTHER PROGRAMMES	0	10,12,691	10,12,691
	**********				
	TOTAL(MH)		0	18,45,427	18,45,427
	2515	001-DIRECTION AND ADMINISTRATION	0	1,45,34,731	1,45,34,731
	**********				

				TOTAL(MH)		0	1,45,34,731	1,45,34,731

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0	18,93,636	18,93,636
		**********			----------	----------	----------
		TOTAL(MH)			0	1,64,28,367	1,64,28,367
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,82,73,794	1,82,73,794

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	2515	001-DIRECTION AND ADMINISTRATION	0	4,65,072	4,65,072
	**********		----------	----------	----------
	TOTAL(MH)		0	4,65,072	4,65,072
**********			----------	----------	----------
TOTAL(DDO)			0	4,65,072	4,65,072
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR	2515	001-DIRECTION AND ADMINISTRATION	0	5,45,179	5,45,179
	**********		----------	----------	----------
	TOTAL(MH)		0	5,45,179	5,45,179
**********			----------	----------	----------
TOTAL(DDO)			0	5,45,179	5,45,179

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA	2515	001-DIRECTION AND ADMINISTRATION	0	1,53,060	1,53,060

****

TOTAL(MH)			0	1,53,060	1,53,060

****

TOTAL(DDO)			0	1,53,060	1,53,060

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,	2515	001-DIRECTION AND	0	3,46,728	3,46,728

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,46,728	3,46,728
		**********			----------	----------	----------	
		TOTAL(DDO)				0	3,46,728	3,46,728
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA	2235	200-OTHER PROGRAMMES		0	36,140	36,140
		**********			----------	----------	----------	
		TOTAL(MH)				0	36,140	36,140
			2515	001-DIRECTION AND ADMINISTRATION		0	3,01,892	3,01,892
		**********			----------	----------	----------	
		TOTAL(MH)				0	3,01,892	3,01,892

**********		----------	----------	----------	
TOTAL(DDO)			0	3,38,032	3,38,032
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1	2515	001-DIRECTION AND ADMINISTRATION	0	2,41,296	2,41,296
	**********	----------	----------	----------	
	TOTAL(MH)		0	2,41,296	2,41,296
**********		----------	----------	----------	
TOTAL(DDO)			0	2,41,296	2,41,296
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2515	001-DIRECTION AND ADMINISTRATION	0	5,15,302	5,15,302
	**********	----------	----------	----------	
	TOTAL(MH)		0	5,15,302	5,15,302

		**********			----------	----------	----------
		GOVERNMENT OF PUNJAB					Page 1259
		DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022					
NAME OF DEPARTMENT	NAME 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	5,15,302	5,15,302
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	0	3,35,272	3,35,272
		**********			----------	----------	----------
		TOTAL(MH)			0	8,50,574	8,50,574
		**********			----------	----------	----------
		TOTAL(DDO)			0	8,50,574	8,50,574

CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR	2515	001-DIRECTION AND ADMINISTRATION	0	23,99,555	23,99,555
	**********				
	TOTAL(MH)		0	23,99,555	23,99,555
**********					
TOTAL(DDO)			0	23,99,555	23,99,555
CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	0	3,30,312	3,30,312
	**********				
	TOTAL(MH)		0	3,30,312	3,30,312
**********					
TOTAL(DDO)			0	3,30,312	3,30,312

CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION		0	2,00,656	2,00,656
	**********		----------	----------	----------	
	TOTAL(MH)			0	2,00,656	2,00,656
**********			----------	----------	----------	
TOTAL(DDO)				0	2,00,656	2,00,656

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR	2515	001-DIRECTION AND ADMINISTRATION	0	7,18,309	7,18,309

PANCHAYATS

**********					
TOTAL(MH)			0	9,18,965	9,18,965
**********					
TOTAL(DDO)			0	9,18,965	9,18,965
CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0	10,59,01,669	10,59,01,669
**********					
TOTAL(MH)			0	10,59,01,669	10,59,01,669
**********					
TOTAL(DDO)			0	10,59,01,669	10,59,01,669
DEPUTY COMMISSIONER/ADDITIONAL	2217	001-DIRECTION	0	1,84,675	1,84,675

DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,84,675	1,84,675
**********			----------	----------	----------
TOTAL(DDO)			0	1,84,675	1,84,675
DEPUTY COMMISSIONER/ADDITIONAL	3604	200-OTHER	0	15,27,988	15,27,988
DEPUTY COMMISSIONER (D),MUKATSAR		MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		0	15,27,988	15,27,988
**********			----------	----------	----------
TOTAL(DDO)			0	15,27,988	15,27,988

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0	13,56,321	13,56,321
		********** TOTAL(MH)			0	13,56,321	13,56,321
		********** TOTAL(DDO)			0	13,56,321	13,56,321
		DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR	2415	277-EDUCATION	0	3,36,224	3,36,224

**********					
TOTAL(MH)			0	3,36,224	3,36,224
**********					
TOTAL(DDO)			0	3,36,224	3,36,224
DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB	2235	200-OTHER PROGRAMMES	0	2,40,03,814	2,40,03,814
**********					
TOTAL(MH)			0	2,40,03,814	2,40,03,814
**********					
TOTAL(DDO)			0	2,40,03,814	2,40,03,814
DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT	2235	200-OTHER PROGRAMMES	0	3,63,500	3,63,500
**********					

		TOTAL(MH)			0	3,63,500	3,63,500
**********					----------	----------	----------
TOTAL(DDO)					0	3,63,500	3,63,500
DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH	2235	200-OTHER PROGRAMMES			0	1,43,381	1,43,381

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(MH)			0	1,43,381	1,43,381

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TOTAL(DDO)			0	1,43,381	1,43,381
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0	18,99,636	18,99,636
	**********		----------	----------	----------
	TOTAL(MH)		0	20,43,017	20,43,017
**********		----------	----------	----------	
TOTAL(DDO)			0	20,43,017	20,43,017
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0	28,19,454	28,19,454

	**********				
	TOTAL(MH)		0	28,19,454	28,19,454
******************************					
TOTAL(DDO)			0	28,19,454	28,19,454
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0	90,06,809	90,06,809
	**********				
	TOTAL(MH)		0	90,06,809	90,06,809
******************************					
TOTAL(DDO)			0	90,06,809	90,06,809
DEPUTY/ADDITIONAL DEPUTY	3604	200-OTHER	0	63,39,432	63,39,432

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR		MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
		**********			----------	----------	----------
		TOTAL(MH)			0	63,39,432	63,39,432
		**********			----------	----------	----------
		TOTAL(DDO)			0	63,39,432	63,39,432
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR	2515	001-DIRECTION AND ADMINISTRATION	0	4,41,976	4,41,976
		**********			----------	----------	----------

	TOTAL(MH)			0	4,41,976	4,41,976
**********			----------	----------	----------	
TOTAL(DDO)				0	4,41,976	4,41,976
DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT	2515	001-DIRECTION AND ADMINISTRATION		0	4,19,832	4,19,832
	TOTAL(MH)			0	4,19,832	4,19,832
**********			----------	----------	----------	
TOTAL(DDO)				0	4,19,832	4,19,832
DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR	2515	001-DIRECTION AND ADMINISTRATION		0	1,34,898	1,34,898
	TOTAL(MH)			0	1,34,898	1,34,898
**********			----------	----------	----------	

		TOTAL(MH)			0	1,34,898	1,34,898
	**********				----------	----------	----------
	TOTAL(DDO)				0	1,34,898	1,34,898
	DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION		0	3,20,764	3,20,764

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,20,764	3,20,764
		**********			----------	----------	----------
		TOTAL(DDO)			0	3,20,764	3,20,764

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	0	5,11,656	5,11,656
			**********		----------	----------	----------
			TOTAL(MH)		0	5,11,656	5,11,656
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,11,656	5,11,656
		DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR	2515	001-DIRECTION AND ADMINISTRATION	0	3,67,350	3,67,350
			**********		----------	----------	----------
			TOTAL(MH)		0	3,67,350	3,67,350
		**********			----------	----------	----------

TOTAL(DDO)			0	3,67,350	3,67,350
DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR	2515	001-DIRECTION AND ADMINISTRATION	0	1,19,720	1,19,720
	**********		----------	----------	----------
	TOTAL(MH)		0	1,19,720	1,19,720
**********			----------	----------	----------
TOTAL(DDO)			0	1,19,720	1,19,720
DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION	0	2,76,840	2,76,840
	**********		----------	----------	----------
	TOTAL(MH)		0	2,76,840	2,76,840

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	2,76,840	2,76,840
	DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION		0	2,94,288	2,94,288
		**********			----------	----------	----------
		TOTAL(MH)			0	5,71,128	5,71,128
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,71,128	5,71,128

DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA	2515	001-DIRECTION AND ADMINISTRATION	0	2,84,572	2,84,572
	**********		----------	----------	----------
	TOTAL(MH)		0	2,84,572	2,84,572
**********			----------	----------	----------
TOTAL(DDO)			0	2,84,572	2,84,572
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	0	3,79,316	3,79,316
	**********		----------	----------	----------
	TOTAL(MH)		0	3,79,316	3,79,316
**********			----------	----------	----------
TOTAL(DDO)			0	3,79,316	3,79,316

	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA	2515	001-DIRECTION AND ADMINISTRATION	0	3,26,974	3,26,974
		**********	TOTAL(MH)	0	3,26,974	3,26,974

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,26,974	3,26,974
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			0	3,26,974	3,26,974

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	2515	001-DIRECTION AND ADMINISTRATION	0	1,95,265	1,95,265
	**********				
	TOTAL(MH)		0	5,22,239	5,22,239
**********					
TOTAL(DDO)			0	5,22,239	5,22,239

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA	2515	001-DIRECTION AND ADMINISTRATION	0	2,49,707	2,49,707
	**********				
	TOTAL(MH)		0	2,49,707	2,49,707
**********					
TOTAL(DDO)			0	2,49,707	2,49,707

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	2515	001-DIRECTION AND ADMINISTRATION	0	7,31,620	7,31,620
		**********	----------	----------	----------
		TOTAL(MH)	0	7,31,620	7,31,620
		**********	----------	----------	----------
TOTAL(DDO)			0	7,31,620	7,31,620
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR	2515	001-DIRECTION AND ADMINISTRATION	0	2,03,061	2,03,061
		**********	----------	----------	----------
		TOTAL(MH)	0	2,03,061	2,03,061

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	2,03,061	2,03,061
	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION		0	2,64,386	2,64,386
		**********			----------	----------	----------
		TOTAL(MH)			0	4,67,447	4,67,447
**********					----------	----------	----------
TOTAL(DDO)					0	4,67,447	4,67,447

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	0	3,98,972	3,98,972
	**********		----------	----------	----------
	TOTAL(MH)		0	3,98,972	3,98,972
**********			----------	----------	----------
TOTAL(DDO)			0	3,98,972	3,98,972
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR	2515	001-DIRECTION AND ADMINISTRATION	0	1,75,115	1,75,115
	**********		----------	----------	----------
	TOTAL(MH)		0	1,75,115	1,75,115
**********			----------	----------	----------
TOTAL(DDO)			0	1,75,115	1,75,115

	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	0	4,62,846	4,62,846
		**********	----------	0	4,62,846	4,62,846
		TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	4,62,846	4,62,846

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2235	200-OTHER PROGRAMMES	0	76,203	76,203
	**********		----------	----------	----------
	TOTAL(MH)		0	5,39,049	5,39,049
**********			----------	----------	----------
TOTAL(DDO)			0	5,39,049	5,39,049
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	0	1,21,952	1,21,952
	**********		----------	----------	----------
	TOTAL(MH)		0	1,21,952	1,21,952
**********			----------	----------	----------
TOTAL(DDO)			0	1,21,952	1,21,952

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR	2515	001-DIRECTION AND ADMINISTRATION	0	3,20,904	3,20,904
	**********		----------	----------	----------
	TOTAL(MH)		0	3,20,904	3,20,904
**********			----------	----------	----------
TOTAL(DDO)			0	3,20,904	3,20,904
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA	2235	200-OTHER PROGRAMMES	0	4,00,000	4,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	4,00,000	4,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			0	4,00,000	4,00,000
	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA		2515	001-DIRECTION AND ADMINISTRATION	0	4,90,992	4,90,992
			**********		----------	----------	----------
			TOTAL(MH)		0	8,90,992	8,90,992
		**********			----------	----------	----------
		TOTAL(DDO)			0	8,90,992	8,90,992

DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	0	6,66,313	6,66,313
	**********		----------	----------	----------
	TOTAL(MH)		0	6,66,313	6,66,313
**********			----------	----------	----------
TOTAL(DDO)			0	6,66,313	6,66,313
EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	0	56,540	56,540
	**********		----------	----------	----------
	TOTAL(MH)		0	56,540	56,540
**********			----------	----------	----------
TOTAL(DDO)			0	56,540	56,540

		EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	0	20,08,585	20,08,585
		**********			----------	----------	----------
		TOTAL(MH)			0	20,08,585	20,08,585

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	20,08,585	20,08,585
		EXECUTIVE ENGINEER, PANCHAYATI	2515	001-DIRECTION	0	21,04,630	21,04,630

RAJ PW (C&M) DIVISIONS,GURDASPUR		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	41,13,215	41,13,215
**********			----------	----------	----------
TOTAL(DDO)			0	41,13,215	41,13,215
EXECUTIVE ENGINEER, PANCHAYATI	2515	001-DIRECTION	0	23,66,336	23,66,336
RAJ PW (C&M) DIVISIONS,HOSHIARPUIR		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	23,66,336	23,66,336
**********			----------	----------	----------
TOTAL(DDO)			0	23,66,336	23,66,336
EXECUTIVE ENGINEER, PANCHAYATI	2515	001-DIRECTION	0	14,59,140	14,59,140

RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB		AND ADMINISTRATION					
	**********		----------	----------	----------		
	TOTAL(MH)				0	14,59,140	14,59,140
**********			----------	----------	----------		
TOTAL(DDO)					0	14,59,140	14,59,140
EXECUTIVE ENGINEER, PANCHYATI	2515	001-DIRECTION			0	24,84,300	24,84,300
RAJ PW (C&M) DIVISIONS,SANGRUR		AND ADMINISTRATION					
	**********		----------	----------	----------		
	TOTAL(MH)				0	24,84,300	24,84,300

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)				0	24,84,300	24,84,300
		EXECUTIVE ENGINEER,,PANCHAYATI RAJ	2515	799-SUSPENSE		0	4,56,860	4,56,860
		**********				----------	----------	----------
		TOTAL(MH)				0	29,41,160	29,41,160
		**********				----------	----------	----------
		TOTAL(DDO)				0	29,41,160	29,41,160
		EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	2515	001-DIRECTION AND ADMINISTRATION		0	18,68,488	18,68,488

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	TOTAL(MH)		0	18,68,488	18,68,488
**********			----------	----------	----------
TOTAL(DDO)			0	18,68,488	18,68,488
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS	2515	001-DIRECTION AND ADMINISTRATION	0	23,59,751	23,59,751
	**********		----------	----------	----------
	TOTAL(MH)		0	23,59,751	23,59,751
**********			----------	----------	----------
TOTAL(DDO)			0	23,59,751	23,59,751
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	2515	001-DIRECTION AND ADMINISTRATION	0	22,33,852	22,33,852

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		TOTAL(MH)			0	22,33,852	22,33,852	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********			----------	----------	----------
		TOTAL(DDO)			0	22,33,852	22,33,852
		EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION	0	11,10,781	11,10,781

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	TOTAL(MH)		0	33,44,633	33,44,633
********************************			----------	----------	----------
TOTAL(DDO)			0	33,44,633	33,44,633
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	0	27,06,769	27,06,769
	**********		----------	----------	----------
	TOTAL(MH)		0	27,06,769	27,06,769
********************************			----------	----------	----------
TOTAL(DDO)			0	27,06,769	27,06,769
EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	0	31,75,458	31,75,458

		**********				
		TOTAL(MH)		0	31,75,458	31,75,458
********************************						
TOTAL(DDO)				0	31,75,458	31,75,458
EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA	2515	001-DIRECTION AND ADMINISTRATION		0	27,44,847	27,44,847
		**********				
		TOTAL(MH)		0	27,44,847	27,44,847

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********			----------	----------	----------
	TOTAL(DDO)				0	27,44,847	27,44,847
	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR	2515	001-DIRECTION AND ADMINISTRATION		0	15,67,386	15,67,386
		**********			----------	----------	----------
	TOTAL(MH)				0	43,12,233	43,12,233
	**********				----------	----------	----------
	TOTAL(DDO)				0	43,12,233	43,12,233
	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	001-DIRECTION AND ADMINISTRATION		0	14,19,941	14,19,941

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TOTAL(MH)			0	14,19,941	14,19,941
**********			----------	----------	----------
TOTAL(DDO)			0	14,19,941	14,19,941
EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI	2515	001-DIRECTION AND ADMINISTRATION	0	4,96,740	4,96,740
**********			----------	----------	----------
TOTAL(MH)			0	4,96,740	4,96,740
**********			----------	----------	----------
TOTAL(DDO)			0	4,96,740	4,96,740
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	0	1,46,948	1,46,948

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		TOTAL(MH)				0	1,46,948	1,46,948

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********			----------	----------	----------
		TOTAL(DDO)			0	1,46,948	1,46,948
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	0	6,98,977	6,98,977
		**********			----------	----------	----------

	TOTAL(MH)		0	8,45,925	8,45,925
**********		----------	----------	----------	
TOTAL(DDO)			0	8,45,925	8,45,925
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR	2515	001-DIRECTION AND ADMINISTRATION	0	3,80,940	3,80,940
	TOTAL(MH)		0	3,80,940	3,80,940
**********		----------	----------	----------	
TOTAL(DDO)			0	3,80,940	3,80,940
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	0	5,95,562	5,95,562
	**********	----------	----------	----------	

		TOTAL(MH)			0	5,95,562	5,95,562
**********					----------	----------	----------
TOTAL(DDO)					0	5,95,562	5,95,562
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR	2515	001-DIRECTION AND ADMINISTRATION			0	2,42,680	2,42,680
		**********			----------	----------	----------
		TOTAL(MH)			0	2,42,680	2,42,680

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,42,680	2,42,680
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR	2515	001-DIRECTION AND ADMINISTRATION	0	3,74,232	3,74,232
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TOTAL(MH)			0	6,16,912	6,16,912
**********			---	---	---
TOTAL(DDO)			0	6,16,912	6,16,912
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	0	6,59,534	6,59,534
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TOTAL(MH)			0	6,59,534	6,59,534
**********			----------	----------	----------
TOTAL(DDO)			0	6,59,534	6,59,534
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	0	6,07,612	6,07,612
**********			----------	----------	----------
TOTAL(MH)			0	6,07,612	6,07,612
**********			----------	----------	----------
TOTAL(DDO)			0	6,07,612	6,07,612
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	0	1,63,444	1,63,444
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				TOTAL(MH)		0	1,63,444	1,63,444

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********					
		TOTAL(DDO)			0	1,63,444	1,63,444
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA	2515	001-DIRECTION AND ADMINISTRATION	0	4,53,904	4,53,904
		**********					
		TOTAL(MH)			0	6,17,348	6,17,348

**********		----------	----------	----------	
TOTAL(DDO)			0	6,17,348	6,17,348
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA	2515	001-DIRECTION AND ADMINISTRATION	0	6,54,672	6,54,672
	**********		----------	----------	----------
	TOTAL(MH)		0	6,54,672	6,54,672
**********		----------	----------	----------	
TOTAL(DDO)			0	6,54,672	6,54,672
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHIKHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,66,232	4,66,232
	**********		----------	----------	----------
	TOTAL(MH)		0	4,66,232	4,66,232

**********					----------	----------	----------
TOTAL(DDO)					0	4,66,232	4,66,232
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA	2515	001-DIRECTION AND ADMINISTRATION			0	11,29,093	11,29,093
	**********				----------	----------	----------
	TOTAL(MH)				0	11,29,093	11,29,093

NAME OF DEPARTMENT	NAME 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	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------

PANCHAYATS

TOTAL(DDO)			0	11,29,093	11,29,093
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR	2515	001-DIRECTION AND ADMINISTRATION	0	8,94,677	8,94,677
**********		----------	----------	----------	----------
TOTAL(MH)			0	20,23,770	20,23,770
**********		----------	----------	----------	----------
TOTAL(DDO)			0	20,23,770	20,23,770
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR	2515	001-DIRECTION AND ADMINISTRATION	0	7,25,000	7,25,000
**********		----------	----------	----------	----------
TOTAL(MH)			0	7,25,000	7,25,000

**********			----------	----------	----------
TOTAL(DDO)			0	7,25,000	7,25,000
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	0	9,98,488	9,98,488
	**********		----------	----------	----------
	TOTAL(MH)		0	9,98,488	9,98,488
**********			----------	----------	----------
TOTAL(DDO)			0	9,98,488	9,98,488
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	0	52,144	52,144
	**********		----------	----------	----------
	TOTAL(MH)		0	52,144	52,144

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	52,144	52,144
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)					
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	0	7,12,119	7,12,119
		**********			0	7,64,263	7,64,263
		TOTAL(MH)					

**********			----------	----------	----------
TOTAL(DDO)			0	7,64,263	7,64,263
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	0	3,55,841	3,55,841
	**********		----------	----------	----------
	TOTAL(MH)		0	3,55,841	3,55,841
**********			----------	----------	----------
TOTAL(DDO)			0	3,55,841	3,55,841
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	0	4,27,792	4,27,792
	**********		----------	----------	----------
	TOTAL(MH)		0	4,27,792	4,27,792

**********					----------	----------	----------
TOTAL(DDO)					0	4,27,792	4,27,792
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION			0	5,38,607	5,38,607
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,38,607	5,38,607
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	**********			----------	----------	----------

AND PUNJAB

PANCHAYATS

TOTAL(DDO)			0	5,38,607	5,38,607
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	79,76,677	79,76,677
		104-INSPECTION	0	2,49,768	2,49,768
	**********		----------	----------	----------
	TOTAL(MH)		0	87,65,052	87,65,052
	2515	001-DIRECTION AND ADMINISTRATION	0	9,49,076	9,49,076
	**********		----------	----------	----------
	TOTAL(MH)		0	9,49,076	9,49,076
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TOTAL(DDO)			0	97,14,128	97,14,128
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR	2515	001-DIRECTION AND ADMINISTRATION	0	95,440	95,440
	**********		----------	----------	----------
	TOTAL(MH)		0	95,440	95,440
**********			----------	----------	----------
TOTAL(DDO)			0	95,440	95,440
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	0	4,58,254	4,58,254
	**********		----------	----------	----------
	TOTAL(MH)		0	4,58,254	4,58,254

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	4,58,254	4,58,254
	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD		2515	001-DIRECTION AND ADMINISTRATION	0	5,07,492	5,07,492
		**********			----------	----------	----------
		TOTAL(MH)			0	9,65,746	9,65,746
**********					----------	----------	----------
TOTAL(DDO)					0	9,65,746	9,65,746

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU	2515	001-DIRECTION AND ADMINISTRATION	0	1,91,636	1,91,636
	**********		----------	----------	----------
	TOTAL(MH)		0	1,91,636	1,91,636
**********			----------	----------	----------
TOTAL(DDO)			0	1,91,636	1,91,636
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO	2515	001-DIRECTION AND ADMINISTRATION	0	1,88,916	1,88,916
	**********		----------	----------	----------
	TOTAL(MH)		0	1,88,916	1,88,916
**********			----------	----------	----------
TOTAL(DDO)			0	1,88,916	1,88,916

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR	2515	001-DIRECTION AND ADMINISTRATION			0	4,54,406	4,54,406
	**********				----------	----------	----------
	TOTAL(MH)				0	4,54,406	4,54,406

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	4,54,406	4,54,406

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA	2515	001-DIRECTION AND ADMINISTRATION	0	4,26,244	4,26,244
	**********		----------	----------	----------
	TOTAL(MH)		0	8,80,650	8,80,650
**********			----------	----------	----------
TOTAL(DDO)			0	8,80,650	8,80,650

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR	2515	001-DIRECTION AND ADMINISTRATION	0	5,86,600	5,86,600
	**********		----------	----------	----------
	TOTAL(MH)		0	5,86,600	5,86,600
**********			----------	----------	----------
TOTAL(DDO)			0	5,86,600	5,86,600

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	0	5,44,348	5,44,348
	**********		----------	----------	----------
	TOTAL(MH)		0	5,44,348	5,44,348
**********			----------	----------	----------
TOTAL(DDO)			0	5,44,348	5,44,348

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU	2515	001-DIRECTION AND ADMINISTRATION	0	4,21,709	4,21,709
	**********		----------	----------	----------
	TOTAL(MH)		0	4,21,709	4,21,709

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	4,21,709	4,21,709
	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA		2515	001-DIRECTION AND ADMINISTRATION	0	4,87,894	4,87,894
			**********				
			TOTAL(MH)		0	9,09,603	9,09,603
		**********					
		TOTAL(DDO)			0	9,09,603	9,09,603

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	0	3,46,892	3,46,892
	**********		----------	----------	----------
	TOTAL(MH)		0	3,46,892	3,46,892
**********			----------	----------	----------
TOTAL(DDO)			0	3,46,892	3,46,892

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	0	2,43,244	2,43,244
	**********		----------	----------	----------
	TOTAL(MH)		0	2,43,244	2,43,244
**********			----------	----------	----------
TOTAL(DDO)			0	2,43,244	2,43,244

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION		0	1,33,388	1,33,388
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	1,33,388	1,33,388

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********			----------	----------	----------
		TOTAL(DDO)			0	1,33,388	1,33,388

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA	2515	001-DIRECTION AND ADMINISTRATION	0	4,68,304	4,68,304
	**********		----------	----------	----------
	TOTAL(MH)		0	6,01,692	6,01,692
**********			----------	----------	----------
TOTAL(DDO)			0	6,01,692	6,01,692

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION	0	3,54,790	3,54,790
	**********		----------	----------	----------
	TOTAL(MH)		0	3,54,790	3,54,790
**********			----------	----------	----------
TOTAL(DDO)			0	3,54,790	3,54,790

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	0	5,06,988	5,06,988
	**********		----------	----------	----------
	TOTAL(MH)		0	5,06,988	5,06,988
******************************			----------	----------	----------
TOTAL(DDO)			0	5,06,988	5,06,988

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL	2515	001-DIRECTION AND ADMINISTRATION	0	5,13,532	5,13,532
	**********		----------	----------	----------
	TOTAL(MH)		0	5,13,532	5,13,532

NAME OF DEPARTMENT	NAME 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	**********			----------	----------	----------
		TOTAL(DDO)			0	5,13,532	5,13,532
	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA		2515	001-DIRECTION AND ADMINISTRATION	0	3,51,420	3,51,420
		**********			----------	----------	----------
		TOTAL(MH)			0	8,64,952	8,64,952
**********					----------	----------	----------
TOTAL(DDO)					0	8,64,952	8,64,952

EXECUTIVE	2515	001-DIRECTION	0	3,02,892	3,02,892
OFFICER/B.D.P.O.,PANCHAYAT		AND			
SAMITI, RURKA KALAN, JALANDHAR		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	3,02,892	3,02,892
**********			----------	----------	----------
TOTAL(DDO)			0	3,02,892	3,02,892
EXECUTIVE	2515	001-DIRECTION	0	4,37,628	4,37,628
OFFICER/B.D.P.O.,PANCHAYAT		AND			
SAMITI, SAMRALA, LUDHIANA		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	4,37,628	4,37,628
**********			----------	----------	----------
TOTAL(DDO)			0	4,37,628	4,37,628

	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA	2515	001-DIRECTION AND ADMINISTRATION		0	2,00,172	2,00,172
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	2,00,172	2,00,172

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********			----------	----------	----------
		TOTAL(DDO)			0	2,00,172	2,00,172

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH	2515	001-DIRECTION AND ADMINISTRATION	0	1,83,144	1,83,144
	**********		----------	----------	----------
	TOTAL(MH)		0	3,83,316	3,83,316
**********			----------	----------	----------
TOTAL(DDO)			0	3,83,316	3,83,316
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	0	3,90,628	3,90,628
	**********		----------	----------	----------
	TOTAL(MH)		0	3,90,628	3,90,628
**********			----------	----------	----------
TOTAL(DDO)			0	3,90,628	3,90,628

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	0	9,64,652	9,64,652
	**********		----------	----------	----------
	TOTAL(MH)		0	9,64,652	9,64,652
**********			----------	----------	----------
TOTAL(DDO)			0	9,64,652	9,64,652

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	0	5,06,784	5,06,784
	**********		----------	----------	----------
	TOTAL(MH)		0	5,06,784	5,06,784

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			0	5,06,784	5,06,784
	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND	2515	001-DIRECTION AND ADMINISTRATION		0	3,75,224	3,75,224
		**********			----------	----------	----------
		TOTAL(MH)			0	8,82,008	8,82,008
		**********			----------	----------	----------
		TOTAL(DDO)			0	8,82,008	8,82,008

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA	2515	001-DIRECTION AND ADMINISTRATION	0	2,12,928	2,12,928
	**********		----------	----------	----------
	TOTAL(MH)		0	2,12,928	2,12,928
**********			----------	----------	----------
TOTAL(DDO)			0	2,12,928	2,12,928
SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB	2515	001-DIRECTION AND ADMINISTRATION	0	7,49,304	7,49,304
	**********		----------	----------	----------
	TOTAL(MH)		0	7,49,304	7,49,304
**********			----------	----------	----------
TOTAL(DDO)			0	7,49,304	7,49,304

**********					----------	----------	----------
TOTAL(CCO)					0	29,94,03,111	29,94,03,111
JOINT DEVELOPMENT COMMISSIONER (IRDP),	ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR	2217	001-DIRECTION AND		0	2,42,857	2,42,857

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	2,42,857	2,42,857
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,42,857	2,42,857

RURAL DEVELOPMENT AND PANCHAYATS	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR	2225	001-DIRECTION AND ADMINISTRATION	0	4,92,158	4,92,158
		**********		TOTAL(MH)	0	4,92,158	4,92,158
		******************************		TOTAL(DDO)	0	4,92,158	4,92,158
		*************************		TOTAL(CCO)	0	7,35,015	7,35,015
**********				TOTAL(DEPT)	0	30,01,38,126	30,01,38,126
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR	2235	200-OTHER PROGRAMMES	0	29,97,301	29,97,301

		**********					
		TOTAL(MH)			0	29,97,301	29,97,301
********************************							
TOTAL(DDO)					0	29,97,301	29,97,301
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR	2235	200-OTHER PROGRAMMES			0	4,721	4,721
		**********					
		TOTAL(MH)			0	4,721	4,721
	********************************						
	TOTAL(DDO)				0	4,721	4,721

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DISTRICT SAINIK WELFARE OFFICER,BHATINDA	2235	200-OTHER PROGRAMMES	0	20,54,703	20,54,703
			**********		----------	----------	----------
			TOTAL(MH)		0	20,59,424	20,59,424
		**********			----------	----------	----------
		TOTAL(DDO)			0	20,59,424	20,59,424
		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER	2235	200-OTHER PROGRAMMES	0	12,43,369	12,43,369
			**********		----------	----------	----------
			TOTAL(MH)		0	12,43,369	12,43,369
		**********			----------	----------	----------
		TOTAL(DDO)			0	12,43,369	12,43,369

DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	200-OTHER PROGRAMMES	0	9,03,469	9,03,469
	**********		----------	----------	----------
	TOTAL(MH)		0	9,03,469	9,03,469
**********			----------	----------	----------
TOTAL(DDO)			0	9,03,469	9,03,469

DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	2235	200-OTHER PROGRAMMES	0	7,30,859	7,30,859
	**********		----------	----------	----------
	TOTAL(MH)		0	7,30,859	7,30,859
**********			----------	----------	----------
TOTAL(DDO)			0	7,30,859	7,30,859

	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	2235	200-OTHER PROGRAMMES	0	50,80,557	50,80,557

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MH)			0	50,80,557	50,80,557
		**********			----------	----------	----------
		TOTAL(DDO)			0	50,80,557	50,80,557
		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	2235	200-OTHER PROGRAMMES	0	17,03,072	17,03,072

OFFICER, MANSA

	**********		----------	----------	----------
	TOTAL(MH)		0	67,83,629	67,83,629
**********			----------	----------	----------
TOTAL(DDO)			0	67,83,629	67,83,629
DISTRICT SAINIK WELFARE	2235	200-OTHER	0	21,68,278	21,68,278
OFFICER,DISTRICT SAINIK WELFARE		PROGRAMMES			

OFFICER, SANGRUR

		800-OTHER	0	2,500	2,500
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		0	21,70,778	21,70,778
**********			----------	----------	----------
TOTAL(DDO)			0	21,70,778	21,70,778

DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	0	15,79,808	15,79,808
**********					
TOTAL(MH)			0	15,79,808	15,79,808
**********					
TOTAL(DDO)			0	15,79,808	15,79,808
DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR	2235	200-OTHER PROGRAMMES	0	8,18,559	8,18,559
**********					

NAME OF DEPARTMENT	NAME 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	8,18,559	8,18,559
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	**********				----------	----------	----------
		TOTAL(DDO)				0	8,18,559	8,18,559
		DISTRICT SAINIK WELFARE OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES		0	45,01,818	45,01,818
			TOTAL(MH)			0	53,20,377	53,20,377
		**********				----------	----------	----------
		TOTAL(DDO)				0	53,20,377	53,20,377
		DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR	2235	200-OTHER PROGRAMMES		0	59,67,402	59,67,402
		**********				----------	----------	----------

TOTAL(MH)			0	59,67,402	59,67,402
**********			----------	----------	----------
TOTAL(DDO)			0	59,67,402	59,67,402
DISTRICT SAINIK WELFARE OFFICER,MOGA	2235	200-OTHER PROGRAMMES	0	12,61,886	12,61,886
**********			----------	----------	----------
TOTAL(MH)			0	12,61,886	12,61,886
**********			----------	----------	----------
TOTAL(DDO)			0	12,61,886	12,61,886
DISTRICT SAINIK WELFARE OFFICER,MUKATSAR	2235	200-OTHER PROGRAMMES	0	2,39,821	2,39,821
**********			----------	----------	----------
TOTAL(MH)			0	2,39,821	2,39,821

		**********			----------	----------	----------
		TOTAL(DDO)			0	2,39,821	2,39,821

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	0	12,96,277	12,96,277
				800-OTHER EXPENDITURE	0	1,500	1,500
			**********		----------	----------	----------
			TOTAL(MH)		0	15,37,598	15,37,598
		**********			----------	----------	----------
		TOTAL(DDO)			0	15,37,598	15,37,598

DISTRICT SAINIK WELFARE OFFICER,PATIALA	2235	200-OTHER PROGRAMMES	0	23,03,736	23,03,736
		800-OTHER EXPENDITURE	0	2,500	2,500
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	23,06,236	23,06,236
	**********	----------	----------	----------	----------
	TOTAL(DDO)		0	23,06,236	23,06,236
	**********	----------	----------	----------	----------
	TOTAL(CCO)		0	3,48,62,136	3,48,62,136
**********		----------	----------	----------	----------
TOTAL(DEPT)			0	3,48,62,136	3,48,62,136

SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB	3435	102-ENVIRONMENTAL PLANNING AND COORDINATION	0	11,82,065	11,82,065
		**********					
		TOTAL(MH)			0	11,82,065	11,82,065
		********************************					
		TOTAL(DDO)			0	11,82,065	11,82,065
		*************************					
		TOTAL(CCO)			0	11,82,065	11,82,065

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,82,065	11,82,065
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHIEF AGRICULTURE OFFICER,MUKTSAR	2235	200-OTHER PROGRAMMES		0	1,00,000	1,00,000
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	12,82,065	12,82,065
		**********			----------	----------	----------	----------
		TOTAL(DDO)				0	12,82,065	12,82,065
		CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR	2235	102-CHILD WELFARE		0	2,04,896	2,04,896
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	2,04,896	2,04,896
		**********			----------	----------	----------	----------
		TOTAL(DDO)				0	2,04,896	2,04,896

CHILD DEVELOPMENT	PROJECT	2235	102-CHILD		0	4,81,568	4,81,568
OFFICER,AJNALA			WELFARE				
		**********		----------	----------	----------	
		TOTAL(MH)			0	4,81,568	4,81,568
**********				----------	----------	----------	
TOTAL(DDO)					0	4,81,568	4,81,568
CHILD DEVELOPMENT	PROJECT	2235	102-CHILD		0	2,31,041	2,31,041
OFFICER,AMRITSAR			WELFARE				
		**********		----------	----------	----------	
		TOTAL(MH)			0	2,31,041	2,31,041
**********				----------	----------	----------	
TOTAL(DDO)					0	2,31,041	2,31,041
CHILD DEVELOPMENT	PROJECT	2235	102-CHILD		0	5,78,940	5,78,940

OFFICER,GIDDERBAHA WELFARE

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(MH)			0	5,78,940	5,78,940
		**********					
		TOTAL(DDO)			0	5,78,940	5,78,940
		CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	2235	102-CHILD WELFARE	0	19,46,136	19,46,136

**********					
TOTAL(MH)			0	25,25,076	25,25,076
********************************					
TOTAL(DDO)			0	25,25,076	25,25,076
CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR	2235	102-CHILD WELFARE	0	3,49,005	3,49,005
**********					
TOTAL(MH)			0	3,49,005	3,49,005
********************************					
TOTAL(DDO)			0	3,49,005	3,49,005
CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA	2235	102-CHILD WELFARE	0	6,66,568	6,66,568
**********					
TOTAL(MH)			0	6,66,568	6,66,568

**********					----------	----------	----------
TOTAL(DDO)					0	6,66,568	6,66,568
CHILD DEVELOPMENT PROJECT OFFICER,DASUYA	2235	102-CHILD WELFARE			0	3,14,096	3,14,096
	**********				----------	----------	----------
	TOTAL(MH)				0	3,14,096	3,14,096

NAME OF DEPARTMENT	NAME 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	3,14,096	3,14,096

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR	2235	102-CHILD WELFARE		0	5,17,951	5,17,951
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	8,32,047	8,32,047
		**********			----------	----------	----------	----------
		TOTAL(DDO)				0	8,32,047	8,32,047
		CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR	2235	102-CHILD WELFARE		0	5,12,788	5,12,788
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	5,12,788	5,12,788
		**********			----------	----------	----------	----------
		TOTAL(DDO)				0	5,12,788	5,12,788
		CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN	2235	102-CHILD WELFARE		0	3,93,396	3,93,396

	**********				
	TOTAL(MH)		0	3,93,396	3,93,396
********************************					
TOTAL(DDO)			0	3,93,396	3,93,396
CHILD DEVELOPMENT PROJECT OFFICER,TANDA	2235	102-CHILD WELFARE	0	5,27,384	5,27,384
	**********				
	TOTAL(MH)		0	5,27,384	5,27,384
********************************					
TOTAL(DDO)			0	5,27,384	5,27,384
CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR	2235	102-CHILD WELFARE	0	9,09,372	9,09,372
	**********				

				TOTAL(MH)		0	9,09,372	9,09,372

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,09,372	9,09,372
		CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI	2235	102-CHILD WELFARE	0	5,30,937	5,30,937
				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	935	935

		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	1,03,200	1,03,200
		200-OTHER PROGRAMMES	0	71,008	71,008
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	16,15,452	16,15,452
**********		----------	----------	----------	----------
TOTAL(DDO)			0	16,15,452	16,15,452
CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT	2235	102-CHILD WELFARE	0	1,41,437	1,41,437
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,41,437	1,41,437
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,41,437	1,41,437

CHILD DEVELOPMENT PROJECT	2235	102-CHILD		0	6,17,762	6,17,762
OFFICER,,BATALA		WELFARE				
	**********		----------	----------	----------	
	TOTAL(MH)			0	6,17,762	6,17,762
**********			----------	----------	----------	
TOTAL(DDO)				0	6,17,762	6,17,762

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,,BHAMIAL	2235	102-CHILD WELFARE	0	6,41,684	6,41,684

**********					
TOTAL(MH)			0	12,59,446	12,59,446
********************************					
TOTAL(DDO)			0	12,59,446	12,59,446
CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL	2235	102-CHILD WELFARE	0	5,42,416	5,42,416
**********					
TOTAL(MH)			0	5,42,416	5,42,416
********************************					
TOTAL(DDO)			0	5,42,416	5,42,416
CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN	2235	102-CHILD WELFARE	0	12,79,846	12,79,846
**********					
TOTAL(MH)			0	12,79,846	12,79,846

**********			----------	----------	----------
TOTAL(DDO)			0	12,79,846	12,79,846
CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR	2235	102-CHILD WELFARE	0	6,53,520	6,53,520
	**********		----------	----------	----------
	TOTAL(MH)		0	6,53,520	6,53,520

**********			----------	----------	----------
TOTAL(DDO)			0	6,53,520	6,53,520
CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN	2235	102-CHILD WELFARE	0	8,25,902	8,25,902
	**********		----------	----------	----------
	TOTAL(MH)		0	8,25,902	8,25,902

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,25,902	8,25,902
		CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR	2235	102-CHILD WELFARE	0	21,31,324	21,31,324
		**********			----------	----------	----------
		TOTAL(MH)			0	29,57,226	29,57,226
		**********			----------	----------	----------
		TOTAL(DDO)			0	29,57,226	29,57,226

CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	2,83,980	2,83,980
OFFICER,,KADIYAN		WELFARE			
	**********		----------	----------	----------
	TOTAL(MH)		0	2,83,980	2,83,980
**********			----------	----------	----------
TOTAL(DDO)			0	2,83,980	2,83,980
CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	3,95,402	3,95,402
OFFICER,,KAHNIWAL		WELFARE			
		200-OTHER	0	2,00,000	2,00,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	5,95,402	5,95,402
**********			----------	----------	----------
TOTAL(DDO)			0	5,95,402	5,95,402

CHILD DEVELOPMENT PROJECT		2235	102-CHILD		0	4,82,338	4,82,338
OFFICER,,KALANAUR			WELFARE				
		**********		----------	----------	----------	
		TOTAL(MH)			0	4,82,338	4,82,338
**********				----------	----------	----------	
TOTAL(DDO)					0	4,82,338	4,82,338

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,,NAROL JAIMAL SINGH	2235	102-CHILD WELFARE	0	28,38,827	28,38,827
			**********		----------	----------	----------
			TOTAL(MH)		0	33,21,165	33,21,165

**********			----------	----------	----------
TOTAL(DDO)			0	33,21,165	33,21,165
CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI	2235	102-CHILD WELFARE	0	3,89,816	3,89,816
	**********		----------	----------	----------
	TOTAL(MH)		0	3,89,816	3,89,816
**********			----------	----------	----------
TOTAL(DDO)			0	3,89,816	3,89,816
CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT	2235	102-CHILD WELFARE	0	54,63,154	54,63,154
	**********		----------	----------	----------
	TOTAL(MH)		0	54,63,154	54,63,154

**********			----------	----------	----------
TOTAL(DDO)			0	54,63,154	54,63,154
CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR	2235	102-CHILD WELFARE	0	4,14,884	4,14,884
	**********		----------	----------	----------
	TOTAL(MH)		0	4,14,884	4,14,884
**********			----------	----------	----------
TOTAL(DDO)			0	4,14,884	4,14,884
CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	39,456	39,456
	**********		----------	----------	----------
	TOTAL(MH)		0	39,456	39,456

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,ABOHAR	2235	102-CHILD WELFARE	0	5,46,331	5,46,331
			**********		0	5,46,331	5,46,331
		TOTAL(MH)					
	**********				0	5,46,331	5,46,331
	TOTAL(DDO)						
		CHILD DEVELOPMENT PROJECT OFFICER,AMLOH	2235	102-CHILD WELFARE	0	1,32,120	1,32,120
				200-OTHER PROGRAMMES	0	3,469	3,469

**********					
TOTAL(MH)			0	1,35,589	1,35,589
**********					
TOTAL(DDO)			0	1,35,589	1,35,589
CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR	2235	102-CHILD WELFARE	0	4,23,980	4,23,980
**********					
TOTAL(MH)			0	4,23,980	4,23,980
**********					
TOTAL(DDO)			0	4,23,980	4,23,980
CHILD DEVELOPMENT PROJECT OFFICER,BANGA	2235	102-CHILD WELFARE	0	4,49,564	4,49,564
**********					

		TOTAL(MH)			0	4,49,564	4,49,564
	**********				----------	----------	----------
	TOTAL(DDO)				0	4,49,564	4,49,564
	CHILD DEVELOPMENT PROJECT	2235	102-CHILD		0	3,85,840	3,85,840
	OFFICER,BASSI PATHANA		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		TOTAL(MH)		0	3,85,840	3,85,840
		**********			----------	----------	----------

TOTAL(DDO)			0	3,85,840	3,85,840
CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI	2235	102-CHILD WELFARE	0	4,39,960	4,39,960
	**********		----------	----------	----------
	TOTAL(MH)		0	8,25,800	8,25,800
**********			----------	----------	----------
TOTAL(DDO)			0	8,25,800	8,25,800
CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI	2235	102-CHILD WELFARE	0	4,44,603	4,44,603
	**********		----------	----------	----------
	TOTAL(MH)		0	4,44,603	4,44,603
**********			----------	----------	----------
TOTAL(DDO)			0	4,44,603	4,44,603

CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	2,18,777	2,18,777
OFFICER,CDPO, KOTBHAI		WELFARE			
	**********		----------	----------	----------
	TOTAL(MH)		0	2,18,777	2,18,777
**********			----------	----------	----------
TOTAL(DDO)			0	2,18,777	2,18,777
CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	6,94,426	6,94,426
OFFICER,CDPO,MALOUT		WELFARE			
	**********		----------	----------	----------
	TOTAL(MH)		0	6,94,426	6,94,426
**********			----------	----------	----------
TOTAL(DDO)			0	6,94,426	6,94,426

NAME OF DEPARTMENT	NAME 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,CHILD DEVELOPMENT PROJECT OFFICER,	2235	102-CHILD WELFARE	0	7,85,404	7,85,404
			**********		----------	----------	----------
			TOTAL(MH)		0	7,85,404	7,85,404
		**********			----------	----------	----------
		TOTAL(DDO)			0	7,85,404	7,85,404
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER	2235	102-CHILD WELFARE	0	9,42,284	9,42,284
			**********		----------	----------	----------
			TOTAL(MH)		0	9,42,284	9,42,284

**********			----------	----------	----------
TOTAL(DDO)			0	9,42,284	9,42,284
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR	2235	102-CHILD WELFARE	0	9,18,228	9,18,228
	**********		----------	----------	----------
	TOTAL(MH)		0	9,18,228	9,18,228
**********			----------	----------	----------
TOTAL(DDO)			0	9,18,228	9,18,228
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2235	102-CHILD WELFARE	0	56,78,645	56,78,645
		200-OTHER PROGRAMMES	0	2,500	2,500

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TOTAL(MH)	0	56,81,145	56,81,145	
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TOTAL(DDO)	0	56,81,145	56,81,145	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,CHILD DEVELOPMENT PROJECT OFFICER,	2235	102-CHILD WELFARE	0	60,87,420	60,87,420
				102-PENSIONS UNDER SOCIAL SECURITY	0	3,55,83,400	3,55,83,400

		SCHEMES			
		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	15,000	15,000
		200-OTHER PROGRAMMES	0	3,68,615	3,68,615
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,47,81,000	1,47,81,000
	**********		----------	----------	----------
	TOTAL(MH)		0	6,25,16,580	6,25,16,580
**********			----------	----------	----------
TOTAL(DDO)			0	6,25,16,580	6,25,16,580
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT	2235	102-CHILD WELFARE	0	3,64,404	3,64,404

PROJECT OFFICER, BUDHLADA					
	**********		----------	----------	----------
	TOTAL(MH)		0	3,64,404	3,64,404
********************************			----------	----------	----------
TOTAL(DDO)			0	3,64,404	3,64,404
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	15,000	15,000
		200-OTHER PROGRAMMES	0	3,31,050	3,31,050
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	0	5,97,91,500	5,97,91,500

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
				CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		0	6,01,37,550	6,01,37,550
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,01,37,550	6,01,37,550
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON	2235	102-CHILD WELFARE	0	4,43,312	4,43,312
				200-OTHER PROGRAMMES	0	18,724	18,724
			**********		----------	----------	----------
			TOTAL(MH)		0	4,62,036	4,62,036

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TOTAL(DDO)			0	4,62,036	4,62,036
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR	2235	102-CHILD WELFARE	0	2,45,488	2,45,488
	**********		----------	----------	----------
	TOTAL(MH)		0	2,45,488	2,45,488
**********			----------	----------	----------
TOTAL(DDO)			0	2,45,488	2,45,488
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA	2235	102-CHILD WELFARE	0	4,31,006	4,31,006
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	22,77,000	22,77,000

200-OTHER	0	1,874	1,874
PROGRAMMES			
**********	----------	----------	----------
TOTAL(MH)	0	27,09,880	27,09,880

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	27,09,880	27,09,880
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, LAMBI	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	18,800	18,800

		200-OTHER	0	8,452	8,452
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	27,37,132	27,37,132
**********			----------	----------	----------
TOTAL(DDO)			0	27,37,132	27,37,132
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA	2235	102-CHILD WELFARE	0	4,76,376	4,76,376
	**********		----------	----------	----------
	TOTAL(MH)		0	4,76,376	4,76,376
**********			----------	----------	----------
TOTAL(DDO)			0	4,76,376	4,76,376

CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	30,96,631	30,96,631
OFFICER,CHOLA SAHIB		WELFARE			
	**********		----------	----------	----------
	TOTAL(MH)		0	30,96,631	30,96,631
**********			----------	----------	----------
TOTAL(DDO)			0	30,96,631	30,96,631
CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	2,22,577	2,22,577
OFFICER,DEHLON		WELFARE			
	**********		----------	----------	----------
	TOTAL(MH)		0	2,22,577	2,22,577

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
		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			0	2,22,577	2,22,577
		CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI	2235	102-CHILD WELFARE	0	7,70,862	7,70,862
			**********		----------	----------	----------
			TOTAL(MH)		0	9,93,439	9,93,439
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,93,439	9,93,439
		CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA	2235	102-CHILD WELFARE	0	3,45,518	3,45,518
			**********		----------	----------	----------
			TOTAL(MH)		0	3,45,518	3,45,518

**********		----------	----------	----------	
TOTAL(DDO)			0	3,45,518	3,45,518
CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR	2235	102-CHILD WELFARE	0	5,02,734	5,02,734
	**********	----------	----------	----------	
	TOTAL(MH)		0	5,02,734	5,02,734
**********		----------	----------	----------	
TOTAL(DDO)			0	5,02,734	5,02,734
CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR	2235	102-CHILD WELFARE	0	4,19,594	4,19,594
	**********	----------	----------	----------	
	TOTAL(MH)		0	4,19,594	4,19,594

		**********			----------	----------	----------	
		TOTAL(DDO)			0	4,19,594	4,19,594	
		CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR	2235	102-CHILD WELFARE	0	4,40,120	4,40,120	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,40,120	4,40,120
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,40,120	4,40,120
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD	2235	102-CHILD WELFARE	0	3,29,819	3,29,819

		200-OTHER	0	31,935	31,935
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	3,61,754	3,61,754
**********			----------	----------	----------
TOTAL(DDO)			0	3,61,754	3,61,754
CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	2,57,963	2,57,963
OFFICER,JANDIALA GURU		WELFARE			
	**********		----------	----------	----------
	TOTAL(MH)		0	2,57,963	2,57,963
**********			----------	----------	----------
TOTAL(DDO)			0	2,57,963	2,57,963
CHILD DEVELOPMENT PROJECT	2235	200-OTHER	0	8,273	8,273

OFFICER,KHARI		PROGRAMMES					
	**********						
	TOTAL(MH)				0	8,273	8,273
********************************							
TOTAL(DDO)					0	8,273	8,273
CHILD DEVELOPMENT PROJECT	2235	200-OTHER			0	31,694	31,694
OFFICER,KHERA		PROGRAMMES					
	**********						
	TOTAL(MH)				0	31,694	31,694

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	31,694	31,694
		CHILD DEVELOPMENT PROJECT OFFICER,LAMBI	2235	102-CHILD WELFARE	0	5,91,428	5,91,428
			**********		----------	----------	----------
			TOTAL(MH)		0	6,23,122	6,23,122
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,23,122	6,23,122
		CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL)	2235	102-CHILD WELFARE	0	12,66,789	12,66,789
			**********		----------	----------	----------
			TOTAL(MH)		0	12,66,789	12,66,789

**********			----------	----------	----------
TOTAL(DDO)			0	12,66,789	12,66,789
CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN)	2235	102-CHILD WELFARE	0	6,50,616	6,50,616
	**********		----------	----------	----------
	TOTAL(MH)		0	6,50,616	6,50,616
**********			----------	----------	----------
TOTAL(DDO)			0	6,50,616	6,50,616
CHILD DEVELOPMENT PROJECT OFFICER,MAJRI	2235	102-CHILD WELFARE	0	4,67,767	4,67,767
	**********		----------	----------	----------
	TOTAL(MH)		0	4,67,767	4,67,767
**********			----------	----------	----------
TOTAL(DDO)			0	4,67,767	4,67,767

		CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	2,47,525	2,47,525
		OFFICER,MANGAT		WELFARE			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,47,525	2,47,525
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,47,525	2,47,525
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,MAUR	2235	102-CHILD WELFARE	0	2,48,580	2,48,580

**********					
TOTAL(MH)			0	2,48,580	2,48,580
**********					
TOTAL(DDO)			0	2,48,580	2,48,580
CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II	2235	102-CHILD WELFARE	0	1,20,530	1,20,530
**********					
TOTAL(MH)			0	1,20,530	1,20,530
**********					
TOTAL(DDO)			0	1,20,530	1,20,530
CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR	2235	102-CHILD WELFARE	0	5,63,788	5,63,788
**********					
TOTAL(MH)			0	5,63,788	5,63,788

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TOTAL(DDO)					0	5,63,788	5,63,788
CHILD DEVELOPMENT PROJECT OFFICER,NATHANA	2235	102-CHILD WELFARE			0	3,11,249	3,11,249
	**********				----------	----------	----------
	TOTAL(MH)				0	3,11,249	3,11,249
	**********				----------	----------	----------
	TOTAL(DDO)				0	3,11,249	3,11,249

NAME OF DEPARTMENT	NAME 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,PATRAN	2235	102-CHILD WELFARE	0	5,46,023	5,46,023
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	8,57,272	8,57,272
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	8,57,272	8,57,272
		CHILD DEVELOPMENT PROJECT OFFICER,PHOOL	2235	200-OTHER PROGRAMMES	0	9,821	9,821
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	9,821	9,821
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	9,821	9,821
		CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA	2235	102-CHILD WELFARE	0	8,17,840	8,17,840

	**********				
	TOTAL(MH)		0	8,17,840	8,17,840
********************************					
TOTAL(DDO)			0	8,17,840	8,17,840
CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA	2235	102-CHILD WELFARE	0	7,52,936	7,52,936
		200-OTHER PROGRAMMES	0	1,58,667	1,58,667
	**********				
	TOTAL(MH)		0	9,11,603	9,11,603
********************************					
TOTAL(DDO)			0	9,11,603	9,11,603
CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	5,20,761	5,20,761

		OFFICER,RAYYA		WELFARE			
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,20,761	5,20,761
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	5,20,761	5,20,761
		CHILD DEVELOPMENT PROJECT OFFICER,SAMANA	2235	102-CHILD WELFARE	0	7,23,364	7,23,364
		**********			----------	----------	----------
		TOTAL(MH)			0	12,44,125	12,44,125

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TOTAL(DDO)			0	12,44,125	12,44,125
CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA	2235	102-CHILD WELFARE	0	3,24,088	3,24,088
	**********		----------	----------	----------
	TOTAL(MH)		0	3,24,088	3,24,088

**********			----------	----------	----------
TOTAL(DDO)			0	3,24,088	3,24,088
CHILD DEVELOPMENT PROJECT OFFICER,SANAUR	2235	102-CHILD WELFARE	0	6,17,265	6,17,265
	**********		----------	----------	----------
	TOTAL(MH)		0	6,17,265	6,17,265

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TOTAL(DDO)					0	6,17,265	6,17,265
CHILD DEVELOPMENT PROJECT OFFICER,SANGAT	2235	102-CHILD WELFARE			0	3,84,047	3,84,047
	**********				----------	----------	----------
	TOTAL(MH)				0	3,84,047	3,84,047
**********					----------	----------	----------
TOTAL(DDO)					0	3,84,047	3,84,047

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	2,05,296	2,05,296

WELFARE	PUNJAB	OFFICER,SAROYA		WELFARE			
			**********		----------	----------	----------
			TOTAL(MH)		0	5,89,343	5,89,343
		********************************			----------	----------	----------
		TOTAL(DDO)			0	5,89,343	5,89,343
		CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	3,71,315	3,71,315
		OFFICER,SIRHIND		WELFARE			
			**********		----------	----------	----------
			TOTAL(MH)		0	3,71,315	3,71,315
		********************************			----------	----------	----------
		TOTAL(DDO)			0	3,71,315	3,71,315
		CHILD DEVELOPMENT PROJECT	2235	102-CHILD	0	7,97,192	7,97,192
		OFFICER,TALWANDI SABO		WELFARE			

**********			----------	----------	----------
TOTAL(MH)			0	7,97,192	7,97,192
**********			----------	----------	----------
TOTAL(DDO)			0	7,97,192	7,97,192
CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN	2235	200-OTHER PROGRAMMES	0	38,000	38,000
**********			----------	----------	----------
TOTAL(MH)			0	38,000	38,000
**********			----------	----------	----------
TOTAL(DDO)			0	38,000	38,000
CHILD DEVELOPMENT PROJECT OFFICER,VERKA	2235	102-CHILD WELFARE	0	3,39,128	3,39,128
**********			----------	----------	----------
TOTAL(MH)			0	3,39,128	3,39,128

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,39,128	3,39,128
		CHILD DEVELOPMENT PROJECT OFFICER,ZIRA	2235	102-CHILD WELFARE	0	92,455	92,455
		**********			----------	----------	----------
		TOTAL(MH)			0	4,31,583	4,31,583
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,31,583	4,31,583

DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS	2235	102-CHILD WELFARE	0	4,94,787	4,94,787
	**********		----------	----------	----------
	TOTAL(MH)		0	4,94,787	4,94,787
**********			----------	----------	----------
TOTAL(DDO)			0	4,94,787	4,94,787
DISTRICT PROGRAM OFFICER,PATHANKOT	2235	102-CHILD WELFARE	0	1,54,636	1,54,636
	**********		----------	----------	----------
	TOTAL(MH)		0	1,54,636	1,54,636
**********			----------	----------	----------
TOTAL(DDO)			0	1,54,636	1,54,636

DISTRICT EDUCATION OFFICER (PRIMARY),TARN TARAN	2235	102-CHILD WELFARE	0	2,61,823	2,61,823
**********					
TOTAL(MH)			0	2,61,823	2,61,823
**********					
TOTAL(DDO)			0	2,61,823	2,61,823
DISTRICT EMPLOYMENT OFFICER,TARN	2235	200-OTHER	0	38,531	38,531

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TARAN		PROGRAMMES			
			**********				
			TOTAL(MH)		0	38,531	38,531

		**********					
		TOTAL(DDO)			0	38,531	38,531
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT FOOD SUPPLAY OFFICER,TARN TARAN	2235	102-CHILD WELFARE	0	2,92,500	2,92,500
				200-OTHER PROGRAMMES	0	31,528	31,528
		**********					
		TOTAL(MH)			0	3,24,028	3,24,028
		**********					
		TOTAL(DDO)			0	3,24,028	3,24,028
		DISTRICT PROGRAMME OFFICER,BHATINDA	2235	102-CHILD WELFARE	0	6,84,048	6,84,048
		**********					

	TOTAL(MH)		0	6,84,048	6,84,048
**********		----------	----------	----------	
TOTAL(DDO)			0	6,84,048	6,84,048
DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER	2235	102-CHILD WELFARE	0	4,97,670	4,97,670
	TOTAL(MH)		0	4,97,670	4,97,670
**********		----------	----------	----------	
TOTAL(DDO)			0	4,97,670	4,97,670
DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB	2235	102-CHILD WELFARE	0	47,588	47,588
	TOTAL(MH)		0	47,588	47,588
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	47,588	47,588
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********					
		TOTAL(DDO)			0	47,588	47,588
		DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA	2235	102-CHILD WELFARE	0	1,91,633	1,91,633
		**********					
		TOTAL(MH)			0	2,39,221	2,39,221

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TOTAL(DDO)			0	2,39,221	2,39,221
DISTRICT PROGRAMME OFFICER,FEROZEPUR	2235	102-CHILD WELFARE	0	48,254	48,254
	**********		----------	----------	----------
	TOTAL(MH)		0	48,254	48,254
**********			----------	----------	----------
TOTAL(DDO)			0	48,254	48,254
DISTRICT PROGRAMME OFFICER,JALANDHAR	2235	102-CHILD WELFARE	0	3,88,454	3,88,454
	**********		----------	----------	----------
	TOTAL(MH)		0	3,88,454	3,88,454
**********			----------	----------	----------

TOTAL(DDO)					0	3,88,454	3,88,454
DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.	2235	102-CHILD WELFARE			0	2,53,132	2,53,132
	**********						
	TOTAL(MH)				0	2,53,132	2,53,132
**********							
TOTAL(DDO)					0	2,53,132	2,53,132

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 PROGRAMME OFFICER,TARN TARAN	2235	102-CHILD WELFARE	0	1,50,686	1,50,686

		200-OTHER	0	17,175	17,175
		PROGRAMMES			
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,67,861	1,67,861
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,67,861	1,67,861
DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	14,63,53,268	14,63,53,268
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	17,84,70,000	17,84,70,000
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	TOTAL(MH)		0	32,48,23,268	32,48,23,268

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TOTAL(DDO)			0	32,48,23,268	32,48,23,268
DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR	2235	101-WELFARE OF HANDICAPPED	0	2,07,020	2,07,020
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	17,88,96,528	17,88,96,528
		200-OTHER PROGRAMMES	0	43,536	43,536
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	11,89,11,000	11,89,11,000
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	TOTAL(MH)		0	29,80,58,084	29,80,58,084

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	29,80,58,084	29,80,58,084
		DISTRICT SOCIAL SECURITY OFFICER,BHATINDA	2235	102-CHILD WELFARE	0	2,36,759	2,36,759
				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	9,87,61,026	9,87,61,026
				200-OTHER PROGRAMMES	0	47,394	47,394

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	13,86,00,000	13,86,00,000
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	TOTAL(MH)		0	53,57,03,263	53,57,03,263
**********		----------	----------	----------	----------
TOTAL(DDO)			0	53,57,03,263	53,57,03,263
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	6,63,51,530	6,63,51,530
		200-OTHER PROGRAMMES	0	2,23,237	2,23,237
		789-SPECIAL COMPONENT PLAN	0	4,67,04,000	4,67,04,000

FOR SCHEDULED

CASTES

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TOTAL(MH)	0	11,32,78,767	11,32,78,767	
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TOTAL(DDO)	0	11,32,78,767	11,32,78,767	

NAME OF DEPARTMENT	NAME 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,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	14,95,56,858	14,95,56,858

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	14,82,03,000	14,82,03,000
**********		----------	----------	----------	----------
TOTAL(MH)			0	41,10,38,625	41,10,38,625
**********		----------	----------	----------	----------
TOTAL(DDO)			0	41,10,38,625	41,10,38,625
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	20,43,43,557	20,43,43,557
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	21,13,03,500	21,13,03,500
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TOTAL(MH)			0	41,56,47,057	41,56,47,057
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TOTAL(DDO)			0	41,56,47,057	41,56,47,057
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, MANSA	2235	200-OTHER PROGRAMMES	0	9,192	9,192
**********			----------	----------	----------
TOTAL(MH)			0	9,192	9,192
**********			----------	----------	----------
TOTAL(DDO)			0	9,192	9,192
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR	2235	102-PENSIONS UNDER SOCIAL SECURITY	0	14,56,01,135	14,56,01,135

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHEMES			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	15,41,34,000	15,41,34,000
		**********		----------	----------	----------	
		TOTAL(MH)			0	29,97,35,135	29,97,35,135
		**********		----------	----------	----------	
	TOTAL(DDO)				0	29,97,35,135	29,97,35,135
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	11,87,28,513	11,87,28,513

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	11,82,52,500	11,82,52,500
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TOTAL(MH)			0	23,69,81,013	23,69,81,013
**********		----------	----------	----------	----------
TOTAL(DDO)			0	23,69,81,013	23,69,81,013
DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	3,68,96,184	3,68,96,184
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	5,46,69,000	5,46,69,000

		**********			----------	----------	----------
		TOTAL(MH)			0	9,15,65,184	9,15,65,184
		******************************			----------	----------	----------
		TOTAL(DDO)			0	9,15,65,184	9,15,65,184
	DISTRICT SOCIAL SECURITY	2235	102-PENSIONS		0	18,12,02,354	18,12,02,354

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,FEROZEPUR		UNDER SOCIAL SECURITY SCHEMES			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	9,400	9,400

		200-OTHER PROGRAMMES	0	15,33,527	15,33,527
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	18,08,08,500	18,08,08,500
		800-OTHER EXPENDITURE	0	1,980	1,980
	TOTAL(MH)		0	36,35,55,761	36,35,55,761
TOTAL(DDO)			0	36,35,55,761	36,35,55,761
DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	65,894	65,894

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TOTAL(MH)			0	65,894	65,894
2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES		0	4,68,33,242	4,68,33,242
	200-OTHER PROGRAMMES		0	1,605	1,605
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0	6,99,87,000	6,99,87,000
**********			----------	----------	----------
TOTAL(MH)			0	11,68,21,847	11,68,21,847

NAME OF DEPARTMENT	NAME 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	11,68,87,741	11,68,87,741
		DISTRICT SOCIAL SECURITY OFFICER,MOGA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	7,82,64,266	7,82,64,266
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	7,80,61,500	7,80,61,500
		**********			----------	----------	----------
		TOTAL(MH)			0	27,31,47,613	27,31,47,613

**********			----------	----------	----------
TOTAL(DDO)			0	27,32,13,507	27,32,13,507
DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	8,11,94,250	8,11,94,250
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	8,07,12,000	8,07,12,000
	**********		----------	----------	----------
	TOTAL(MH)		0	16,19,06,250	16,19,06,250
**********			----------	----------	----------
TOTAL(DDO)			0	16,19,06,250	16,19,06,250
DISTRICT SOCIAL SECURITY	2235	102-PENSIONS	0	4,48,41,752	4,48,41,752

OFFICER,NAWANSHAHR UNDER SOCIAL

SECURITY

SCHEMES

789-SPECIAL 0 6,69,78,000 6,69,78,000

COMPONENT PLAN

FOR SCHEDULED

CASTES

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	11,18,19,752	11,18,19,752
		******************************					
		TOTAL(DDO)			0	11,18,19,752	11,18,19,752

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	3,57,79,259	3,57,79,259
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	5,65,65,000	5,65,65,000
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	9,23,44,259	9,23,44,259
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	9,23,44,259	9,23,44,259
		DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	10,95,25,659	10,95,25,659
				789-SPECIAL	0	10,92,84,000	10,92,84,000

COMPONENT PLAN

FOR SCHEDULED

CASTES

		**********				
		TOTAL(MH)		0	21,88,09,659	21,88,09,659
********************************						
TOTAL(DDO)				0	21,88,09,659	21,88,09,659
DISTRICT TRANSPORT OFFICER,TARN TARAN	2235	102-CHILD WELFARE		0	1,68,098	1,68,098
		**********				
		TOTAL(MH)		0	1,68,098	1,68,098

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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
		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			0	1,68,098	1,68,098
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	1,03,400	1,03,400
		**********			----------	----------	----------
		TOTAL(MH)			0	2,71,498	2,71,498
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,71,498	2,71,498
		DISTRICT TREASURY OFFICER,MUKTSAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	9,400	9,400

	**********		----------	----------	----------
	TOTAL(MH)		0	9,400	9,400
******************************			----------	----------	----------
TOTAL(DDO)			0	9,400	9,400
DISTRICT TREASURY OFFICER,TARN TARAN	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	45,100	45,100
	**********		----------	----------	----------
	TOTAL(MH)		0	45,100	45,100
******************************			----------	----------	----------
TOTAL(DDO)			0	45,100	45,100
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR	2225	001-DIRECTION AND ADMINISTRATION	0	2,23,935	2,23,935

			**********		0	2,23,935	2,23,935
			TOTAL(MH)		0	2,23,935	2,23,935
		********************************			0	2,23,935	2,23,935
		TOTAL(DDO)			0	2,23,935	2,23,935

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 WELFARE OFFICER,GURDASPUR	2225	001-DIRECTION AND ADMINISTRATION	0	7,98,938	7,98,938
			**********		0	7,98,938	7,98,938
			TOTAL(MH)		0	7,98,938	7,98,938

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TOTAL(DDO)			0	7,98,938	7,98,938
GENERAL MANAGER PUNJAB ROADWAYS,TARN TARAN	2235	200-OTHER PROGRAMMES	0	2,65,645	2,65,645
	**********		----------	----------	----------
	TOTAL(MH)		0	2,65,645	2,65,645
**********			----------	----------	----------
TOTAL(DDO)			0	2,65,645	2,65,645
HEADMASTER,GOVT. SCHOOL FOR THE BLINDS	2235	101-WELFARE OF HANDICAPPED	0	3,30,246	3,30,246
	**********		----------	----------	----------
	TOTAL(MH)		0	3,30,246	3,30,246
**********			----------	----------	----------
TOTAL(DDO)			0	3,30,246	3,30,246

HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR	2235	103-WOMEN'S WELFARE		0	6,08,280	6,08,280
	**********		----------	----------	----------	
	TOTAL(MH)			0	6,08,280	6,08,280
**********			----------	----------	----------	
TOTAL(DDO)				0	6,08,280	6,08,280
	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	2235	101-WELFARE OF HANDICAPPED	0	9,62,088	9,62,088
	**********		----------	----------	----------	
	TOTAL(MH)			0	9,62,088	9,62,088

NAME OF DEPARTMENT	NAME 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	9,62,088	9,62,088
		MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	2235	103-WOMEN'S WELFARE		0	5,46,775	5,46,775
		**********						
		TOTAL(MH)				0	15,08,863	15,08,863
		**********						
		TOTAL(DDO)				0	15,08,863	15,08,863
		MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY	2235	200-OTHER PROGRAMMES		0	19,72,316	19,72,316

	**********				
	TOTAL(MH)		0	19,72,316	19,72,316
******************************					
TOTAL(DDO)			0	19,72,316	19,72,316
PRINCIPAL,GOVT.SR.SEC.SCHOOL,MAC HHIKE	2235	200-OTHER PROGRAMMES	0	3,770	3,770
	**********				
	TOTAL(MH)		0	3,770	3,770
******************************					
TOTAL(DDO)			0	3,770	3,770
PROGRAMME OFFICER,,GURDASPUR	2235	102-CHILD WELFARE	0	3,31,950	3,31,950
	**********				
	TOTAL(MH)		0	3,31,950	3,31,950

		**********			----------	----------	----------
		TOTAL(DDO)			0	3,31,950	3,31,950

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	PROGRAMMER OFFICER, HOSHIARPUR	2235	102-CHILD WELFARE	0	1,20,076	1,20,076
			**********		----------	----------	----------
			TOTAL(MH)		0	4,52,026	4,52,026
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,52,026	4,52,026

SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY	2014	119-LEGAL AID SERVICES	0	2,83,969	2,83,969
	**********		----------	----------	----------
	TOTAL(MH)		0	2,83,969	2,83,969
	2235	102-CHILD WELFARE	0	1,10,424	1,10,424
		200-OTHER PROGRAMMES	0	1,24,44,400	1,24,44,400
	**********		----------	----------	----------
	TOTAL(MH)		0	1,25,54,824	1,25,54,824
******************************			----------	----------	----------
TOTAL(DDO)			0	1,28,38,793	1,28,38,793
SENIOR MEDICAL OFFICER,SMO, DHUDIKE	2235	200-OTHER PROGRAMMES	0	2,609	2,609

		**********		----------	----------	----------
		TOTAL(MH)		0	2,609	2,609
******************************				----------	----------	----------
TOTAL(DDO)				0	2,609	2,609
STATE AFTER CARE HOME FOR BOYS,AMRITSAR	2235	102-CHILD WELFARE		0	7,16,972	7,16,972
		**********		----------	----------	----------
		TOTAL(MH)		0	7,16,972	7,16,972
******************************				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	7,16,972	7,16,972
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	102-CHILD WELFARE		0	2,09,191	2,09,191
			**********		----------	0	9,26,163	9,26,163
			TOTAL(MH)					
		**********			----------	0	9,26,163	9,26,163
		TOTAL(DDO)						
		SUB DIVISIONAL MAGISTRATE,MALERKOTLA	2053	093-DISTRICT ESTABLISHMENTS		0	8,12,257	8,12,257
			**********		----------	0	8,12,257	8,12,257
			TOTAL(MH)					
		**********			----------	0	8,12,257	8,12,257
		TOTAL(DDO)						

SUB DIVISIONAL MAGISTRATE,MOGA	2235	200-OTHER PROGRAMMES	0	6,72,000	6,72,000
	**********		----------	----------	----------
	TOTAL(MH)		0	6,72,000	6,72,000
**********			----------	----------	----------
TOTAL(DDO)			0	6,72,000	6,72,000
SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR	2235	102-CHILD WELFARE	0	87,732	87,732
	**********		----------	----------	----------
	TOTAL(MH)		0	87,732	87,732
**********			----------	----------	----------
TOTAL(DDO)			0	87,732	87,732
SUPERINTENDENT OBSERVATION	2235	102-CHILD	0	3,50,758	3,50,758

	HOME,GURDASPUR			WELFARE			
			**********		----------	----------	----------
			TOTAL(MH)		0	3,50,758	3,50,758

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,50,758	3,50,758
		SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA	2235	101-WELFARE OF HANDICAPPED	0	5,31,476	5,31,476
		**********			----------	----------	----------
		TOTAL(MH)			0	8,82,234	8,82,234

**********			----------	----------	----------
TOTAL(DDO)			0	8,82,234	8,82,234
SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2235	101-WELFARE OF HANDICAPPED	0	59,268	59,268
		102-CHILD WELFARE	0	1,37,180	1,37,180
		103-WOMEN'S WELFARE	0	4,94,822	4,94,822
	**********		----------	----------	----------
	TOTAL(MH)		0	6,91,270	6,91,270
**********			----------	----------	----------
TOTAL(DDO)			0	6,91,270	6,91,270
SUPERINTENDENT,HOME FOR WIDOW	2235	103-WOMEN'S	0	4,40,680	4,40,680

AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR		WELFARE					
		**********			0	4,40,680	4,40,680
		TOTAL(MH)			0	4,40,680	4,40,680
**********					0	4,40,680	4,40,680
TOTAL(DDO)					0	4,40,680	4,40,680
SUPERINTENDENT,JUVENILE HOME HOSHIARPUR	2235	102-CHILD WELFARE			0	2,97,652	2,97,652
		**********			0	2,97,652	2,97,652

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	2,97,652	2,97,652

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			0	2,97,652	2,97,652
	SUPERINTENDENT,OBSERVATION HOME, JALANDHAR	2235	102-CHILD WELFARE	0	8,30,886	8,30,886
		**********		----------	----------	----------
		TOTAL(MH)		0	11,28,538	11,28,538
	**********			----------	----------	----------
	TOTAL(DDO)			0	11,28,538	11,28,538
	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA	2235	102-CHILD WELFARE	0	5,66,603	5,66,603
		**********		----------	----------	----------
		TOTAL(MH)		0	5,66,603	5,66,603

**********		----------	----------	----------	
TOTAL(DDO)			0	5,66,603	5,66,603
SUPERINTENDENT,OBSERVATION, HOME, BHATINDA	2235	102-CHILD WELFARE	0	1,99,258	1,99,258
	**********		----------	----------	----------
	TOTAL(MH)		0	1,99,258	1,99,258
**********		----------	----------	----------	
TOTAL(DDO)			0	1,99,258	1,99,258
SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN	2235	102-CHILD WELFARE	0	8,94,615	8,94,615
		103-WOMEN'S WELFARE	0	4,13,670	4,13,670
	**********		----------	----------	----------
	TOTAL(MH)		0	13,08,285	13,08,285

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	13,08,285	13,08,285
		SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT	2235	102-CHILD WELFARE	0	5,05,198	5,05,198
		**********			----------	----------	----------
		TOTAL(MH)			0	18,13,483	18,13,483
		**********			----------	----------	----------

TOTAL(DDO)			0	18,13,483	18,13,483
SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA	2235	101-WELFARE OF HANDICAPPED	0	1,25,872	1,25,872
	**********		----------	----------	----------
	TOTAL(MH)		0	1,25,872	1,25,872
**********			----------	----------	----------
TOTAL(DDO)			0	1,25,872	1,25,872
SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA	2235	101-WELFARE OF HANDICAPPED	0	92,912	92,912
	**********		----------	----------	----------
	TOTAL(MH)		0	92,912	92,912
**********			----------	----------	----------
TOTAL(DDO)			0	92,912	92,912

	**********				----------	----------	----------
	TOTAL(CCO)				0	3,74,63,86,567	3,74,63,86,567
**********					----------	----------	----------
TOTAL(DEPT)					0	3,74,63,86,567	3,74,63,86,567
SPORTS	DIRECTOR, SPORTS, PUNJAB	DIRECTOR SPORTS OFFICER,FEROZEPUR	2204	001-DIRECTION AND ADMINISTRATION	0	1,87,681	1,87,681
	**********				----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,87,681	1,87,681

**********			----------	----------	----------
TOTAL(DDO)			0	1,87,681	1,87,681
DISTRICT SPORTS OFFICER,BHATINDA	2204	001-DIRECTION AND ADMINISTRATION	0	10,86,180	10,86,180
	**********		----------	----------	----------
	TOTAL(MH)		0	12,73,861	12,73,861
**********			----------	----------	----------
TOTAL(DDO)			0	12,73,861	12,73,861
DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR	2204	001-DIRECTION AND ADMINISTRATION	0	9,04,116	9,04,116
	**********		----------	----------	----------
	TOTAL(MH)		0	9,04,116	9,04,116

**********		----------	----------	----------	
TOTAL(DDO)		0	9,04,116	9,04,116	
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER	2204 001-DIRECTION AND ADMINISTRATION	0	20,41,991	20,41,991	
	**********	----------	----------	----------	
	TOTAL(MH)	0	20,41,991	20,41,991	
**********		----------	----------	----------	
TOTAL(DDO)		0	20,41,991	20,41,991	
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR	2204 001-DIRECTION AND ADMINISTRATION	0	4,81,812	4,81,812	
	**********	----------	----------	----------	
	TOTAL(MH)	0	4,81,812	4,81,812	

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,81,812	4,81,812
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR AND ADMINISTRATION	2204	001-DIRECTION	0	5,73,508	5,73,508
		TOTAL(MH)			0	10,55,320	10,55,320
		TOTAL(DDO)			0	10,55,320	10,55,320
		DISTRICT SPORTS OFFICER,DISTRICT	2204	001-DIRECTION	0	7,43,914	7,43,914

SPORTS OFFICER, SANGRUR	AND				
	ADMINISTRATION				
	**********	----------	----------	----------	
	TOTAL(MH)		0	7,43,914	7,43,914
**********		----------	----------	----------	
TOTAL(DDO)			0	7,43,914	7,43,914
DISTRICT SPORTS OFFICER,DISTRICT 2204	001-DIRECTION		0	13,59,748	13,59,748
SPORTS OFFICER,MOHALI	AND				
	ADMINISTRATION				
	**********	----------	----------	----------	
	TOTAL(MH)		0	13,59,748	13,59,748
**********		----------	----------	----------	
TOTAL(DDO)			0	13,59,748	13,59,748
DISTRICT SPORTS OFFICER,DISTRICT 2204	001-DIRECTION		0	2,58,708	2,58,708

SPROTS OFFICER, MANSA				AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	2,58,708	2,58,708
**********					----------	----------	----------
TOTAL(DDO)					0	2,58,708	2,58,708
DISTRICT SPORTS OFFICER,FARIDKOT	2204		001-DIRECTION		0	9,02,366	9,02,366

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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

			TOTAL(MH)			0	9,02,366	9,02,366
		**********			----------	----------	----------	
		TOTAL(DDO)				0	9,02,366	9,02,366
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB	2204	001-DIRECTION AND ADMINISTRATION		0	7,23,623	7,23,623
			TOTAL(MH)			0	7,23,623	7,23,623
		**********			----------	----------	----------	
		TOTAL(DDO)				0	7,23,623	7,23,623
		DISTRICT SPORTS OFFICER,GURDASPUR	2204	001-DIRECTION AND ADMINISTRATION		0	8,43,998	8,43,998
		**********			----------	----------	----------	

	TOTAL(MH)		0	8,43,998	8,43,998
**********		----------	----------	----------	----------
TOTAL(DDO)			0	8,43,998	8,43,998
DISTRICT SPORTS OFFICER,KAPURTHALA	2204	001-DIRECTION AND ADMINISTRATION	0	3,22,930	3,22,930
	TOTAL(MH)		0	3,22,930	3,22,930
**********		----------	----------	----------	----------
TOTAL(DDO)			0	3,22,930	3,22,930
DISTRICT SPORTS OFFICER,PATIALA	2204	001-DIRECTION AND ADMINISTRATION	0	33,07,120	33,07,120
	TOTAL(MH)		0	33,07,120	33,07,120
**********		----------	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	33,07,120	33,07,120
SPORTS	DIRECTOR, SPORTS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	33,07,120	33,07,120
		JOINT DIRECTOR,SPORTS PUNJAB	2204	001-DIRECTION AND ADMINISTRATION	0	19,94,002	19,94,002
			**********		----------	----------	----------
			TOTAL(MH)		0	53,01,122	53,01,122
		**********			----------	----------	----------
		TOTAL(DDO)			0	53,01,122	53,01,122

	**********				----------	----------	----------
	TOTAL(CCO)				0	1,57,31,697	1,57,31,697
**********					----------	----------	----------
TOTAL(DEPT)					0	1,57,31,697	1,57,31,697
STATE ARCHIVES ARCHAEOLOGY & MUSEUMS, PUNJAB	DIRECTOR, TOURISM, CULTURAL AFFAIRS, MUSEAMS, PUNJAB	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY &	2205	102-PROMOTION OF ARTS AND CULTURE	0	47,97,721	47,97,721
		**********			----------	----------	----------
		TOTAL(MH)			0	47,97,721	47,97,721
	**********				----------	----------	----------
	TOTAL(DDO)				0	47,97,721	47,97,721
**********					----------	----------	----------

	TOTAL(CCO)				0	47,97,721	47,97,721
**********					----------	----------	----------
TOTAL(DEPT)					0	47,97,721	47,97,721
SUBORDINATE SERVICES SELECTION BOARD	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION	2051	102-STATE PUBLIC SERVICE COMMISSION	0	87,00,923	87,00,923

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	87,00,923	87,00,923
		**********			----------	----------	----------

		TOTAL(DDO)			0	87,00,923	87,00,923
SUBORDINATE SERVICES SELECTION BOARD	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB	2051	103-STAFF SELECTION COMMISSION	0	26,80,643	26,80,643
		**********		----------	----------	----------	
		TOTAL(MH)			0	26,80,643	26,80,643
		**********		----------	----------	----------	
		TOTAL(DDO)			0	26,80,643	26,80,643
	**********			----------	----------	----------	
	TOTAL(CCO)				0	1,13,81,566	1,13,81,566
**********				----------	----------	----------	
TOTAL(DEPT)					0	1,13,81,566	1,13,81,566

TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH	3452	001-DIRECTION AND ADMINISTRATION	0	13,17,595	13,17,595
		**********		----------	----------	----------	----------
			TOTAL(MH)		0	13,17,595	13,17,595
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	13,17,595	13,17,595
		**********		----------	----------	----------	----------
		TOTAL(CCO)			0	13,17,595	13,17,595
**********				----------	----------	----------	----------
TOTAL(DEPT)					0	13,17,595	13,17,595
TOWN AND COUNTRY	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER	2217	001-DIRECTION AND	0	8,78,872	8,78,872

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	CHANDIGARH			ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	8,78,872	8,78,872
		**********			----------	----------	----------
		TOTAL(DDO)			0	8,78,872	8,78,872
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER	2217	001-DIRECTION AND ADMINISTRATION	0	5,65,769	5,65,769
			**********		----------	----------	----------
			TOTAL(MH)		0	5,65,769	5,65,769

**********			----------	----------	----------
TOTAL(DDO)			0	5,65,769	5,65,769
DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA	2217	001-DIRECTION AND ADMINISTRATION	0	7,37,629	7,37,629
	**********		----------	----------	----------
	TOTAL(MH)		0	7,37,629	7,37,629
**********			----------	----------	----------
TOTAL(DDO)			0	7,37,629	7,37,629
DEPUTY DISTRICT TOWN PLANNER,ROPAR	2217	001-DIRECTION AND ADMINISTRATION	0	7,09,032	7,09,032
	**********		----------	----------	----------
	TOTAL(MH)		0	7,09,032	7,09,032

**********					----------	----------	----------
TOTAL(DDO)					0	7,09,032	7,09,032
DISTRICT TOWN PLANNER,AMRITSAR	2217	001-DIRECTION AND ADMINISTRATION			0	8,18,044	8,18,044
	**********				----------	----------	----------
	TOTAL(MH)				0	8,18,044	8,18,044

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	TOTAL(DDO)			0	8,18,044	8,18,044

DISTRICT TOWN PLANNER,BHATINDA	2217	001-DIRECTION AND ADMINISTRATION	0	16,33,321	16,33,321
	**********		----------	----------	----------
	TOTAL(MH)		0	24,51,365	24,51,365
**********			----------	----------	----------
TOTAL(DDO)			0	24,51,365	24,51,365

DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER	2217	001-DIRECTION AND ADMINISTRATION	0	3,35,725	3,35,725
	**********		----------	----------	----------
	TOTAL(MH)		0	3,35,725	3,35,725
**********			----------	----------	----------
TOTAL(DDO)			0	3,35,725	3,35,725

DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT	2217	001-DIRECTION AND ADMINISTRATION	0	4,97,215	4,97,215
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	4,97,215	4,97,215
**********		----------	----------	----------	----------
TOTAL(DDO)			0	4,97,215	4,97,215

DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR	2217	001-DIRECTION AND ADMINISTRATION	0	4,47,962	4,47,962
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	4,47,962	4,47,962

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH						
		TOTAL(DDO)			0	4,47,962	4,47,962
		DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR	2217	001-DIRECTION AND ADMINISTRATION	0	6,46,490	6,46,490
		**********					
		TOTAL(MH)			0	10,94,452	10,94,452
		**********					
		TOTAL(DDO)			0	10,94,452	10,94,452

DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA	2217	001-DIRECTION AND ADMINISTRATION	0	11,31,701	11,31,701
	**********				
	TOTAL(MH)		0	11,31,701	11,31,701
**********					
TOTAL(DDO)			0	11,31,701	11,31,701

DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR	2217	001-DIRECTION AND ADMINISTRATION	0	6,53,166	6,53,166
	**********				
	TOTAL(MH)		0	6,53,166	6,53,166
**********					
TOTAL(DDO)			0	6,53,166	6,53,166

		DISTRICT TOWN PLANNER,FATEHGARH SAHIB	2217	001-DIRECTION AND ADMINISTRATION	0	9,06,537	9,06,537
		**********					
		TOTAL(MH)			0	9,06,537	9,06,537

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	TOTAL(DDO)			0	9,06,537	9,06,537
		DISTRICT TOWN PLANNER,FEROZEPUR	2217	001-DIRECTION	0	5,64,025	5,64,025

**********		----------	----------	----------	
TOTAL(MH)		0	14,70,562	14,70,562	
**********		----------	----------	----------	
TOTAL(DDO)		0	14,70,562	14,70,562	
DISTRICT TOWN PLANNER,GURDASPUR	2217	001-DIRECTION	0	11,74,299	11,74,299

**********		----------	----------	----------	
TOTAL(MH)		0	11,74,299	11,74,299	
**********		----------	----------	----------	
TOTAL(DDO)		0	11,74,299	11,74,299	
DISTRICT TOWN PLANNER,MANSA	2217	001-DIRECTION	0	1,30,160	1,30,160

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	**********		----------	----------	----------
	TOTAL(MH)		0	1,30,160	1,30,160
**********			----------	----------	----------
TOTAL(DDO)			0	1,30,160	1,30,160
DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER	2217	001-DIRECTION AND ADMINISTRATION	0	68,27,391	68,27,391
	**********		----------	----------	----------
	TOTAL(MH)		0	68,27,391	68,27,391
**********			----------	----------	----------

NAME OF DEPARTMENT	NAME 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	68,27,391	68,27,391
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTT TOWN PLANNER,MOHALI	2217	001-DIRECTION AND ADMINISTRATION	0	15,39,103	15,39,103
			**********		----------	----------	----------
		TOTAL(MH)			0	83,66,494	83,66,494
		******************************			----------	----------	----------
		TOTAL(DDO)			0	83,66,494	83,66,494
		SENIOR TOWN PLANNER,AMRITSAR	2217	001-DIRECTION AND ADMINISTRATION	0	8,16,112	8,16,112
			**********		----------	----------	----------
		TOTAL(MH)			0	8,16,112	8,16,112

**********			----------	----------	----------
TOTAL(DDO)			0	8,16,112	8,16,112
SENIOR TOWN PLANNER,MOHALI	2217	001-DIRECTION AND ADMINISTRATION	0	9,18,984	9,18,984
	**********		----------	----------	----------
	TOTAL(MH)		0	9,18,984	9,18,984

**********			----------	----------	----------
TOTAL(DDO)			0	9,18,984	9,18,984
SENIOR TOWN PLANNER,PATIALA	2217	001-DIRECTION AND ADMINISTRATION	0	9,44,564	9,44,564
	**********		----------	----------	----------
	TOTAL(MH)		0	9,44,564	9,44,564

		**********			----------	----------	----------
		TOTAL(DDO)			0	9,44,564	9,44,564
		SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR	2217	001-DIRECTION AND ADMINISTRATION	0	7,11,746	7,11,746

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,11,746	7,11,746
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR	2235	200-OTHER PROGRAMMES	0	38,000	38,000

	**********		----------	----------	----------
	TOTAL(MH)		0	38,000	38,000
**********			----------	----------	----------
TOTAL(DDO)			0	7,49,746	7,49,746
SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA	2217	001-DIRECTION AND ADMINISTRATION	0	8,03,492	8,03,492
	**********		----------	----------	----------
	TOTAL(MH)		0	8,03,492	8,03,492
**********			----------	----------	----------
TOTAL(DDO)			0	8,03,492	8,03,492
**********			----------	----------	----------
TOTAL(CCO)			0	2,44,29,339	2,44,29,339

**********						----------	----------	----------
TOTAL(DEPT)						0	2,44,29,339	2,44,29,339
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEVELOPMENT PROGRAMME)	OFFICER,(WOMEN	2235	200-OTHER PROGRAMMES	0	15,19,905	15,19,905
				**********		----------	----------	----------
				TOTAL(MH)		0	15,19,905	15,19,905
		**********				----------	----------	----------
		TOTAL(DDO)				0	15,19,905	15,19,905
		ASSISTANT CONTROLLER		3055	201-GOVERNMENT	0	74,33,064	74,33,064

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
		(F&A),PUNJAB ROADWAYS, NAWANSHAHAR		TRANSPORT SERVICES-PUNJAB ROADWAYS			
			**********		----------	----------	----------
			TOTAL(MH)		0	74,33,064	74,33,064
		**********			----------	----------	----------
		TOTAL(DDO)			0	74,33,064	74,33,064
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH	2041	102-INSPECTION OF MOTOR VEHICLES	0	44,59,225	44,59,225
			**********		----------	----------	----------
			TOTAL(MH)		0	44,59,225	44,59,225
		**********			----------	----------	----------
		TOTAL(DDO)			0	44,59,225	44,59,225

DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB	2013	800-OTHER EXPENDITURE	0	1,41,67,395	1,41,67,395
	**********		----------	----------	----------
	TOTAL(MH)		0	1,41,67,395	1,41,67,395
**********			----------	----------	----------
TOTAL(DDO)			0	1,41,67,395	1,41,67,395
DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB	3451	092-OTHER OFFICES	0	18,51,431	18,51,431
	**********		----------	----------	----------
	TOTAL(MH)		0	18,51,431	18,51,431
**********			----------	----------	----------
TOTAL(DDO)			0	18,51,431	18,51,431

		DIRECTOR,STATE TRONSPORT	2235	200-OTHER	0	3,88,994	3,88,994
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		0	3,88,994	3,88,994

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DIRECTOR,STATE TRONSPORT	3055	001-DIRECTION AND ADMINISTRATION	0	1,11,91,832	1,11,91,832
			**********		----------	----------	----------
			TOTAL(MH)		0	1,15,80,826	1,15,80,826
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,15,80,826	1,15,80,826

DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT	2041	102-INSPECTION OF MOTOR VEHICLES	0	1,02,176	1,02,176
	**********				
	TOTAL(MH)		0	1,02,176	1,02,176
**********					
TOTAL(DDO)			0	1,02,176	1,02,176

DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA	2041	102-INSPECTION OF MOTOR VEHICLES	0	5,53,841	5,53,841
	**********				
	TOTAL(MH)		0	5,53,841	5,53,841
**********					
TOTAL(DDO)			0	5,53,841	5,53,841

DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR	2041	102-INSPECTION OF MOTOR VEHICLES	0	6,78,652	6,78,652
**********					
TOTAL(MH)			0	6,78,652	6,78,652
**********					
TOTAL(DDO)			0	6,78,652	6,78,652
DISTRICT TRANSPORT OFFICER,FARIDKOT	2041	102-INSPECTION OF MOTOR VEHICLES	0	5,84,690	5,84,690

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	5,84,690	5,84,690
		**********					
		TOTAL(DDO)			0	5,84,690	5,84,690
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER,GURDASPUR	2041	102-INSPECTION OF MOTOR VEHICLES	0	6,72,114	6,72,114
			**********				
			TOTAL(MH)		0	6,72,114	6,72,114
		**********					
		TOTAL(DDO)			0	6,72,114	6,72,114
		DISTRICT TRANSPORT OFFICER,HOSHIARPUR	2041	102-INSPECTION OF MOTOR VEHICLES	0	8,26,630	8,26,630

	**********				
	TOTAL(MH)		0	8,26,630	8,26,630
********************************					
TOTAL(DDO)			0	8,26,630	8,26,630
DISTRICT TRANSPORT OFFICER,LUDHIANA	2041	102-INSPECTION OF MOTOR VEHICLES	0	3,73,668	3,73,668
	**********				
	TOTAL(MH)		0	3,73,668	3,73,668
********************************					
TOTAL(DDO)			0	3,73,668	3,73,668
EXECUTIVE ENGINEER,ELECTRICAL DIVISION PB PWD BR	2235	200-OTHER PROGRAMMES	0	8,491	8,491

		**********			0	8,491	8,491
		TOTAL(MH)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	8,491	8,491
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	TOTAL(DDO)			0	8,491	8,491
		GENERAL MANAGER,PUNJAB ROADWAYS	2235	102-CHILD WELFARE	0	6,57,040	6,57,040
		**********			0	6,65,531	6,65,531
		TOTAL(MH)					

	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0	2,28,07,035	2,28,07,035
	**********		----------	----------	----------
	TOTAL(MH)		0	2,28,07,035	2,28,07,035
**********			----------	----------	----------
TOTAL(DDO)			0	2,34,72,566	2,34,72,566
GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON	2235	200-OTHER PROGRAMMES	0	68,943	68,943
	**********		----------	----------	----------
	TOTAL(MH)		0	68,943	68,943
	3055	201-GOVERNMENT TRANSPORT	0	49,64,100	49,64,100

SERVICES-PUNJAB

ROADWAYS

**********	----------	----------	----------		
TOTAL(MH)	0	49,64,100	49,64,100		
**********	----------	----------	----------		
TOTAL(DDO)	0	50,33,043	50,33,043		
GENERAL MANAGER,PUNJAB ROADWAYS 2235 200-OTHER	0	1,94,982	1,94,982		

MOGA PROGRAMMES

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TOTAL(MH)	0	1,94,982	1,94,982		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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

		**********		----------	----------	----------
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	TOTAL(DDO)		0	1,94,982	1,94,982
		GENERAL MANAGER,PUNJAB ROADWAYS, 3055 BATALA	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0	88,25,909	88,25,909
		**********		----------	----------	----------
		TOTAL(MH)		0	90,20,891	90,20,891
		**********		----------	----------	----------
		TOTAL(DDO)		0	90,20,891	90,20,891
		GENERAL MANAGER,PUNJAB ROADWAYS, 3055 CHANDIGARH	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB	0	1,13,33,386	1,13,33,386

ROADWAYS

	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,13,33,386	1,13,33,386
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,13,33,386	1,13,33,386
GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0	65,14,847	65,14,847
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	65,14,847	65,14,847
**********		----------	----------	----------	----------
TOTAL(DDO)			0	65,14,847	65,14,847
GENERAL MANAGER,PUNJAB ROADWAYS,	3055	201-GOVERNMENT	0	1,21,62,485	1,21,62,485

LUDHIANA TRANSPORT

SERVICES-PUNJAB

ROADWAYS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,21,62,485	1,21,62,485
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,21,62,485	1,21,62,485
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT 3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0	1,32,04,670	1,32,04,670

	**********		----------	----------	----------
	TOTAL(MH)		0	1,32,04,670	1,32,04,670
**********			----------	----------	----------
TOTAL(DDO)			0	1,32,04,670	1,32,04,670
GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0	67,99,374	67,99,374
	**********		----------	----------	----------
	TOTAL(MH)		0	67,99,374	67,99,374
**********			----------	----------	----------
TOTAL(DDO)			0	67,99,374	67,99,374
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB	0	1,01,98,824	1,01,98,824

ROADWAYS

			**********		----------	----------	----------
			TOTAL(MH)		0	1,01,98,824	1,01,98,824
**********					----------	----------	----------
TOTAL(DDO)					0	1,01,98,824	1,01,98,824
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2	2235	200-OTHER PROGRAMMES			0	3,71,651	3,71,651

			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,71,651	3,71,651

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0	76,01,932	76,01,932
			**********		----------	----------	----------
			TOTAL(MH)		0	79,73,583	79,73,583
		**********			----------	----------	----------
		TOTAL(DDO)			0	79,73,583	79,73,583
		GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0	1,43,61,284	1,43,61,284
			**********		----------	----------	----------
			TOTAL(MH)		0	1,43,61,284	1,43,61,284
		**********			----------	----------	----------

TOTAL(DDO)			0	1,43,61,284	1,43,61,284
GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0	1,11,41,302	1,11,41,302
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,11,41,302	1,11,41,302
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,11,41,302	1,11,41,302
GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0	44,45,200	44,45,200
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	44,45,200	44,45,200

		**********			----------	----------	----------
	GOVERNMENT OF PUNJAB						Page 1348
	DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022						
NAME OF DEPARTMENT	NAME 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	44,45,200	44,45,200
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0	86,30,441	86,30,441
			**********		----------	----------	----------
			TOTAL(MH)		0	1,30,75,641	1,30,75,641
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,30,75,641	1,30,75,641

REGIONAL TRANSPORT AUTHORITY,FEROZEPUR	2041	102-INSPECTION OF MOTOR VEHICLES	0	5,05,620	5,05,620
	**********		----------	----------	----------
	TOTAL(MH)		0	5,05,620	5,05,620
**********			----------	----------	----------
TOTAL(DDO)			0	5,05,620	5,05,620
REGIONAL TRANSPORT AUTHORITY,PATIALA	2041	102-INSPECTION OF MOTOR VEHICLES	0	12,33,799	12,33,799
	**********		----------	----------	----------
	TOTAL(MH)		0	12,33,799	12,33,799
**********			----------	----------	----------
TOTAL(DDO)			0	12,33,799	12,33,799

SECRETARY R.T.A.,JALANDHAR	2041	102-INSPECTION OF MOTOR VEHICLES		0	10,13,003	10,13,003
	**********		----------	----------	----------		
	TOTAL(MH)			0	10,13,003	10,13,003
**********			----------	----------	----------		
TOTAL(DDO)				0	10,13,003	10,13,003

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	SERVICE CONSIGNER,(CENTRAL WORKSHOP)	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0	2,65,250	2,65,250

				800-OTHER		0	5,05,701	5,05,701
				EXPENDITURE				
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	7,70,951	7,70,951
		**********			----------	----------	----------	----------
		TOTAL(DDO)				0	7,70,951	7,70,951
	**********				----------	----------	----------	----------
	TOTAL(CCO)					0	19,26,18,886	19,26,18,886
**********					----------	----------	----------	----------
TOTAL(DEPT)						0	19,26,18,886	19,26,18,886
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR	2235	200-OTHER PROGRAMMES		0	4,79,900	4,79,900

	**********				
	TOTAL(MH)		0	4,79,900	4,79,900
********************************					
TOTAL(DDO)			0	4,79,900	4,79,900
DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	1,35,300	1,35,300
	**********				
	TOTAL(MH)		0	1,35,300	1,35,300
********************************					
TOTAL(DDO)			0	1,35,300	1,35,300
DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	4,24,200	4,24,200

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	4,24,200	4,24,200
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,24,200	4,24,200
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	2,72,600	2,72,600
		**********			----------	----------	----------
		TOTAL(MH)			0	2,72,600	2,72,600

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TOTAL(DDO)			0	2,72,600	2,72,600
SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB	2250	102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	0	4,51,337	4,51,337
	**********		----------	----------	----------
	TOTAL(MH)		0	4,51,337	4,51,337
	**********		----------	----------	----------
	TOTAL(DDO)		0	4,51,337	4,51,337
**********			----------	----------	----------
TOTAL(CCO)			0	17,63,337	17,63,337

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TOTAL(DEPT)					0	17,63,337	17,63,337
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	9,65,549	9,65,549
			**********				
			TOTAL(MH)		0	9,65,549	9,65,549

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	9,65,549	9,65,549

DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	1,44,193	1,44,193
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	11,09,742	11,09,742
**********		----------	----------	----------	----------
TOTAL(DDO)			0	11,09,742	11,09,742
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	8,65,010	8,65,010
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	8,65,010	8,65,010
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TOTAL(DDO)			0	8,65,010	8,65,010
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA	2054	097-TREASURY ESTABLISHMENT	0	26,86,882	26,86,882
		098-LOCAL FUND AUDIT	0	10,13,156	10,13,156
	**********		0	37,00,038	37,00,038
TOTAL(MH)					
**********			0	37,00,038	37,00,038
TOTAL(DDO)					
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	1,79,704	1,79,704
	**********		0	1,79,704	1,79,704

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	1,79,704	1,79,704
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	**********					
		TOTAL(DDO)			0	1,79,704	1,79,704
	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR		2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	4,70,332	4,70,332
		**********					
		TOTAL(MH)			0	6,50,036	6,50,036

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TOTAL(DDO)			0	6,50,036	6,50,036
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	2,43,608	2,43,608
	**********	----------	----------	----------	
	TOTAL(MH)		0	2,43,608	2,43,608
**********		----------	----------	----------	
TOTAL(DDO)			0	2,43,608	2,43,608
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	2,91,730	2,91,730
		097-TREASURY ESTABLISHMENT	0	18,35,934	18,35,934

			**********				
			TOTAL(MH)		0	21,27,664	21,27,664
********							
TOTAL(DDO)					0	21,27,664	21,27,664
DEPUTY CONTROLLER, INTERNAL	2054	095-DIRECTORATE			0	4,56,842	4,56,842

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR		OF ACCOUNTS AND TREASURIES			
			**********				
			TOTAL(MH)		0	4,56,842	4,56,842

		**********			----------	----------	----------
		TOTAL(DDO)			0	4,56,842	4,56,842
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	4,02,912	4,02,912
			**********		----------	----------	----------
			TOTAL(MH)		0	4,02,912	4,02,912
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,02,912	4,02,912
		DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R)	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	2,32,692	2,32,692
			**********		----------	----------	----------
			TOTAL(MH)		0	2,32,692	2,32,692

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TOTAL(DDO)			0	2,32,692	2,32,692
DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	3,86,559	3,86,559
	**********		----------	----------	----------
	TOTAL(MH)		0	3,86,559	3,86,559

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TOTAL(DDO)			0	3,86,559	3,86,559
DISTRICT TREASURY OFFICER,, BHATINDA	2054	097-TREASURY ESTABLISHMENT	0	21,62,062	21,62,062
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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	21,62,062	21,62,062
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	**********					
		TOTAL(DDO)			0	21,62,062	21,62,062
	DISTRICT TREASURY OFFICER,CHANDIGARH		2054	097-TREASURY ESTABLISHMENT	0	23,59,678	23,59,678
		**********					
		TOTAL(MH)			0	45,21,740	45,21,740
			2071	101-SUPERANNUATION AND	0	2,05,52,002	2,05,52,002

RETIREMENT ALLOWANCES			
105-FAMILY PENSIONS	0	65,48,335	65,48,335
109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	36,505	36,505
111-PENSIONS TO LEGISLATORS	0	82,665	82,665
115-LEAVE ENCASHMENT BENEFITS	0	30,63,592	30,63,592
117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	4,86,55,846	4,86,55,846

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TOTAL(MH)					0	7,89,38,945	7,89,38,945
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME				0	9,400	9,400

NAME OF DEPARTMENT	NAME 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 AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,CHANDIGARH	TOTAL(MH)		0	9,400	9,400
		**********			----------	----------	----------

TOTAL(DDO)			0	8,34,70,085	8,34,70,085
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR	2030	102-EXPENSES ON SALE OF STAMPS	0	2,53,439	2,53,439
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	2,62,839	2,62,839
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	3,30,00,000	3,30,00,000
		200-OTHER PROGRAMMES	0	3,85,382	3,85,382
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	4,31,47,500	4,31,47,500

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TOTAL(MH)			0	7,65,32,882	7,65,32,882
**********					
TOTAL(DDO)			0	16,02,56,406	16,02,56,406
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA	2054	097-TREASURY ESTABLISHMENT	0	6,00,683	6,00,683
**********					
TOTAL(MH)			0	6,00,683	6,00,683
	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	28,200	28,200

NAME OF DEPARTMENT	NAME 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 AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	1,28,200	1,28,200
		**********			----------	----------	----------
		TOTAL(DDO)			0	7,28,883	7,28,883
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI	2054	097-TREASURY ESTABLISHMENT	0	15,36,445	15,36,445
			**********		----------	----------	----------
			TOTAL(MH)		0	15,36,445	15,36,445

2235	102-CHILD WELFARE	0	2,26,700	2,26,700
	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	47,000	47,000
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TOTAL(MH)		0	2,73,700	2,73,700

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TOTAL(DDO)		0	18,10,145	18,10,145

DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN	2054	097-TREASURY ESTABLISHMENT	0	7,00,252	7,00,252
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	7,00,252	7,00,252

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	TOTAL(DDO)				0	7,00,252	7,00,252
	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0	7,39,200	7,39,200
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,39,200	7,39,200
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	7,39,200	7,39,200

DISTRICT TREASURY	2054	097-TREASURY	0	10,74,087	10,74,087
OFFICER,FATEHGARH SAHIB		ESTABLISHMENT			
	**********		----------	----------	----------
	TOTAL(MH)		0	18,13,287	18,13,287
**********			----------	----------	----------
TOTAL(DDO)			0	18,13,287	18,13,287
DISTRICT TREASURY	2054	097-TREASURY	0	34,10,171	34,10,171
OFFICER,FEROZEPUR		ESTABLISHMENT			
	**********		----------	----------	----------
	TOTAL(MH)		0	34,10,171	34,10,171
**********			----------	----------	----------
TOTAL(DDO)			0	34,10,171	34,10,171
DISTRICT TREASURY	2054	097-TREASURY	0	20,89,361	20,89,361

OFFICER,GURDASPUR		ESTABLISHMENT			
	**********		----------	----------	----------
	TOTAL(MH)		0	20,89,361	20,89,361
**********			----------	----------	----------
TOTAL(DDO)			0	20,89,361	20,89,361
DISTRICT TREASURY OFFICER,HOSHIARPUR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	3,850	3,850
		097-TREASURY ESTABLISHMENT	0	13,04,227	13,04,227
	**********		----------	----------	----------
	TOTAL(MH)		0	13,08,077	13,08,077

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
		**********			----------	----------	----------
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL(DDO)			0	13,08,077	13,08,077
		DISTRICT TREASURY OFFICER,JALANDHAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	3,186	3,186
				097-TREASURY ESTABLISHMENT	0	17,49,465	17,49,465
			**********		----------	----------	----------
			TOTAL(MH)		0	30,60,728	30,60,728
		**********			----------	----------	----------
		TOTAL(DDO)			0	30,60,728	30,60,728

DISTRICT TREASURY OFFICER,LUDHIANA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	5,07,914	5,07,914
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	5,07,914	5,07,914
**********		----------	----------	----------	----------
TOTAL(DDO)			0	5,07,914	5,07,914
DISTRICT TREASURY OFFICER,MANSA	2030	102-EXPENSES ON SALE OF STAMPS	0	1,79,675	1,79,675
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,79,675	1,79,675
	2054	097-TREASURY ESTABLISHMENT	0	9,69,442	9,69,442

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TOTAL(MH)					0	9,69,442	9,69,442
2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES				0	12,56,35,329	12,56,35,329

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,MANSA	2071	102-COMMUTED VALUE OF PENSIONS	0	41,82,373	41,82,373
				104-GRATUITIES	0	1,78,13,184	1,78,13,184
				105-FAMILY PENSIONS	0	3,53,59,613	3,53,59,613

109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0	14,24,637	14,24,637
111-PENSIONS TO LEGISLATORS	0	5,32,943	5,32,943
115-LEAVE ENCASHMENT BENEFITS	0	32,87,289	32,87,289
117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0	4,21,74,119	4,21,74,119
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TOTAL(MH)	0	23,04,09,487	23,04,09,487

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TOTAL(DDO)			0	23,15,58,604	23,15,58,604	
DISTRICT TREASURY OFFICER,MOGA	2054	097-TREASURY ESTABLISHMENT	0	8,12,849	8,12,849	
	**********		----------	----------	----------	
	TOTAL(MH)		0	8,12,849	8,12,849	
**********			----------	----------	----------	
TOTAL(DDO)			0	8,12,849	8,12,849	
	DISTRICT TREASURY OFFICER,NAWANSHAHAR	2054 097-TREASURY ESTABLISHMENT	0	4,57,966	4,57,966	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB		TOTAL(MH)		0	4,57,966	4,57,966
	**********						
	TOTAL(DDO)				0	4,57,966	4,57,966
	DISTRICT TREASURY OFFICER,PATIALA	2054	097-TREASURY ESTABLISHMENT		0	36,85,160	36,85,160
			**********				
			TOTAL(MH)		0	41,43,126	41,43,126
	**********						
	TOTAL(DDO)				0	41,43,126	41,43,126
	DISTRICT TREASURY OFFICER,ROPAR	2054	097-TREASURY		0	10,65,963	10,65,963

		ESTABLISHMENT			
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TOTAL(MH)			0	10,65,963	10,65,963
2071	101-SUPERANNUAT		0	4,40,056	4,40,056
	ION AND				
	RETIREMENT				
	ALLOWANCES				
	115-LEAVE		0	31,50,659	31,50,659
	ENCASHMENT				
	BENEFITS				
	**********		----------	----------	----------
	TOTAL(MH)		0	35,90,715	35,90,715
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TOTAL(DDO)			0	46,56,678	46,56,678
DISTRICT TREASURY	2030	102-EXPENSES ON	0	68,540	68,540

		OFFICER,SANGRUR		SALE OF STAMPS			
			**********		----------	----------	----------
			TOTAL(MH)		0	68,540	68,540

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	0	90,327	90,327
			**********		----------	----------	----------
			TOTAL(MH)		0	1,58,867	1,58,867
			2054	097-TREASURY ESTABLISHMENT	0	40,55,099	40,55,099

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	TOTAL(MH)		0	40,55,099	40,55,099
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TOTAL(DDO)			0	42,13,966	42,13,966
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	1,27,91,661	1,27,91,661
		097-TREASURY ESTABLISHMENT	0	4,119	4,119
		098-LOCAL FUND AUDIT	0	28,16,336	28,16,336
	**********		----------	----------	----------
	TOTAL(MH)		0	1,56,12,116	1,56,12,116
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TOTAL(DDO)			0	1,56,12,116	1,56,12,116
REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR	2054	098-LOCAL FUND AUDIT	0	9,03,325	9,03,325
	**********				
	TOTAL(MH)		0	9,03,325	9,03,325
**********					
TOTAL(DDO)			0	9,03,325	9,03,325
REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA	2054	098-LOCAL FUND AUDIT	0	3,67,018	3,67,018

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	3,67,018	3,67,018
		********************************			----------	----------	----------
		TOTAL(DDO)			0	3,67,018	3,67,018
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA	2054	098-LOCAL FUND AUDIT	0	6,04,188	6,04,188
			**********		----------	----------	----------
			TOTAL(MH)		0	6,04,188	6,04,188
		********************************			----------	----------	----------
		TOTAL(DDO)			0	6,04,188	6,04,188
		REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,	2054	098-LOCAL FUND AUDIT	0	8,77,314	8,77,314

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TOTAL(MH)			0	8,77,314	8,77,314
**********			----------	----------	----------
TOTAL(DDO)			0	8,77,314	8,77,314
TREASURY OFFICER,KHANNA	2030	102-EXPENSES ON SALE OF STAMPS	0	35,962	35,962
**********			----------	----------	----------
TOTAL(MH)			0	35,962	35,962
**********			----------	----------	----------
TOTAL(DDO)			0	35,962	35,962
TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB	2030	102-EXPENSES ON SALE OF STAMPS	0	29,459	29,459
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TOTAL(MH)			0	29,459	29,459

		**********			----------	----------	----------
		TOTAL(DDO)			0	29,459	29,459

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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 AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TREASURY OFFICER,TREASURY,	2030	102-EXPENSES ON SALE OF STAMPS	0	99,673	99,673
			**********		----------	----------	----------
			TOTAL(MH)		0	99,673	99,673
		**********			----------	----------	----------
		TOTAL(DDO)			0	99,673	99,673

	**********						
	TOTAL(CCO)				0	44,84,66,528	44,84,66,528
**********							
TOTAL(DEPT)					0	44,84,66,528	44,84,66,528
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	2062	105-OTHER VIGILANCE AGENCIES	0	25,49,854	25,49,854
	**********						
	TOTAL(MH)				0	25,49,854	25,49,854
	******************************						
	TOTAL(DDO)				0	25,49,854	25,49,854
	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB		2062	105-OTHER VIGILANCE AGENCIES	0	2,05,40,137	2,05,40,137

		**********					
		TOTAL(MH)			0	2,05,40,137	2,05,40,137
********************************							
TOTAL(DDO)					0	2,05,40,137	2,05,40,137
SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,	2062	105-OTHER VIGILANCE AGENCIES			0	52,16,580	52,16,580
		**********					
		TOTAL(MH)			0	52,16,580	52,16,580

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

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

		**********				----------	----------	----------
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	TOTAL(DDO)				0	52,16,580	52,16,580
		SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE	2062	105-OTHER VIGILANCE AGENCIES		0	48,36,909	48,36,909
		**********				----------	----------	----------
		TOTAL(MH)				0	1,00,53,489	1,00,53,489
		**********				----------	----------	----------
		TOTAL(DDO)				0	1,00,53,489	1,00,53,489
		SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR	2062	105-OTHER VIGILANCE AGENCIES		0	39,25,149	39,25,149
		**********				----------	----------	----------

	TOTAL(MH)		0	39,25,149	39,25,149
**********		----------	----------	----------	
TOTAL(DDO)			0	39,25,149	39,25,149
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA	2062	105-OTHER VIGILANCE AGENCIES	0	67,19,526	67,19,526
	TOTAL(MH)		0	67,19,526	67,19,526
**********		----------	----------	----------	
TOTAL(DDO)			0	67,19,526	67,19,526
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR	2062	105-OTHER VIGILANCE AGENCIES	0	70,18,986	70,18,986
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		TOTAL(MH)			0	70,18,986	70,18,986

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE O	DIRECTOR, WELFARE OF SC/BC, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	70,18,986	70,18,986
		SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH	2062	102-LOKPAL	0	27,15,080	27,15,080
		**********			----------	----------	----------
		TOTAL(MH)			0	97,34,066	97,34,066

**********			----------	----------	----------
TOTAL(DDO)			0	97,34,066	97,34,066
SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA	2062	105-OTHER VIGILANCE AGENCIES	0	24,16,149	24,16,149
	**********		----------	----------	----------
	TOTAL(MH)		0	24,16,149	24,16,149
	**********		----------	----------	----------
	TOTAL(DDO)		0	24,16,149	24,16,149
	**********		----------	----------	----------
	TOTAL(CCO)		0	5,59,38,370	5,59,38,370
**********			----------	----------	----------
TOTAL(DEPT)			0	5,59,38,370	5,59,38,370

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR	2225	001-DIRECTION AND ADMINISTRATION	0	2,54,006	2,54,006
			**********		0	2,54,006	2,54,006
		**********			0	2,54,006	2,54,006

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS &	2225	001-DIRECTION AND	0	5,29,626	5,29,626

CASTES AND	COURSES WELFARE DEPARTMENT, PB,		ADMINISTRATION		
BACKWARD	MOHALI				
CLASSES					
	**********		0	7,83,632	7,83,632
	TOTAL(MH)		0	7,83,632	7,83,632
	**********		0	7,83,632	7,83,632
	TOTAL(DDO)		0	7,83,632	7,83,632
DEPUTY DIRECTOR FOR DIRECTOR	2225	001-DIRECTION	0	3,94,784	3,94,784
SCP,DIRECTORATE OF SC SUB PLAN		AND			
(DIRECTORATE OF SPECIAL		ADMINISTRATION			
COMPONENT PLAN)					
	**********		0	3,94,784	3,94,784
	TOTAL(MH)		0	3,94,784	3,94,784
	**********		0	3,94,784	3,94,784
	TOTAL(DDO)		0	3,94,784	3,94,784

DIRECTOR, SOCIAL WELFARE,CHANDIGARH	2235	001-DIRECTION AND ADMINISTRATION	0	49,81,934	49,81,934
		101-WELFARE OF HANDICAPPED	0	29,048	29,048
		102-CHILD WELFARE	0	13,13,296	13,13,296
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	81,409	81,409
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	64,05,687	64,05,687
**********		----------	----------	----------	----------
TOTAL(DDO)			0	64,05,687	64,05,687

		DISTRICT WELFARE OFFICER,ROPAR	2225	001-DIRECTION		0	5,83,588	5,83,588

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			0	5,83,588	5,83,588
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,83,588	5,83,588
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,AMRITSAR	2225	001-DIRECTION AND ADMINISTRATION	0	10,66,757	10,66,757

	**********		----------	----------	----------
	TOTAL(MH)		0	10,66,757	10,66,757
********************************			----------	----------	----------
TOTAL(DDO)			0	10,66,757	10,66,757
DISTRICT WELFARE OFFICER,BHATINDA	2225	001-DIRECTION AND ADMINISTRATION	0	11,13,280	11,13,280
	**********		----------	----------	----------
	TOTAL(MH)		0	11,13,280	11,13,280
********************************			----------	----------	----------
TOTAL(DDO)			0	11,13,280	11,13,280
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA	2225	001-DIRECTION AND ADMINISTRATION	0	12,11,390	12,11,390

				**********	----------	----------	----------
				TOTAL(MH)	0	12,11,390	12,11,390
********					----------	----------	----------
TOTAL(DDO)					0	12,11,390	12,11,390
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA	2225	001-DIRECTION AND ADMINISTRATION					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	7,00,941	7,00,941

		**********			----------	----------	----------
		TOTAL(DDO)			0	7,00,941	7,00,941
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB	2225	001-DIRECTION AND ADMINISTRATION	0	5,53,188	5,53,188
			**********		----------	----------	----------
			TOTAL(MH)		0	5,53,188	5,53,188
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,53,188	5,53,188
		DISTRICT WELFARE OFFICER,FEROZEPUR	2225	001-DIRECTION AND ADMINISTRATION	0	5,25,738	5,25,738
			**********		----------	----------	----------

TOTAL(MH)			0	5,25,738	5,25,738
**********			----------	----------	----------
TOTAL(DDO)			0	5,25,738	5,25,738
DISTRICT WELFARE OFFICER,HOSHIARPUR	2225	001-DIRECTION AND ADMINISTRATION	0	10,77,120	10,77,120
**********			----------	----------	----------
TOTAL(MH)			0	10,77,120	10,77,120
**********			----------	----------	----------
TOTAL(DDO)			0	10,77,120	10,77,120
DISTRICT WELFARE OFFICER,KAPURTHALA	2225	001-DIRECTION AND ADMINISTRATION	0	6,58,353	6,58,353
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	6,58,353	6,58,353
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	**********					
		TOTAL(DDO)			0	6,58,353	6,58,353
		DISTRICT WELFARE OFFICER,MOGA	2225	001-DIRECTION AND ADMINISTRATION	0	9,87,714	9,87,714
		**********					

	TOTAL(MH)		0	16,46,067	16,46,067
**********		----------	----------	----------	----------
TOTAL(DDO)			0	16,46,067	16,46,067
DISTRICT WELFARE OFFICER,MOHALI	2225	001-DIRECTION AND ADMINISTRATION	0	18,89,143	18,89,143
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,82,598	1,82,598
	TOTAL(MH)		0	20,71,741	20,71,741
**********		----------	----------	----------	----------
TOTAL(DDO)			0	20,71,741	20,71,741

DISTRICT WELFARE OFFICER,MUKATSAR	2225	001-DIRECTION AND ADMINISTRATION		0	5,04,210	5,04,210
	**********		----------	----------	----------		
	TOTAL(MH)			0	5,04,210	5,04,210
**********			----------	----------	----------		
TOTAL(DDO)				0	5,04,210	5,04,210

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,NAWANSHAHAR	2225	001-DIRECTION AND ADMINISTRATION	0	3,87,558	3,87,558

	**********		----------	----------	----------
	TOTAL(MH)		0	8,91,768	8,91,768
**********			----------	----------	----------
TOTAL(DDO)			0	8,91,768	8,91,768
DISTRICT WELFARE OFFICER,PATIALA 2225	001-DIRECTION AND ADMINISTRATION		0	15,76,931	15,76,931
	**********		----------	----------	----------
	TOTAL(MH)		0	15,76,931	15,76,931
**********			----------	----------	----------
TOTAL(DDO)			0	15,76,931	15,76,931
DISTRICT WELFARE OFFICER,SANGRUR 2225	001-DIRECTION AND ADMINISTRATION		0	11,84,465	11,84,465

**********				
TOTAL(MH)		0	11,84,465	11,84,465
********************************				
TOTAL(DDO)		0	11,84,465	11,84,465
DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB	2225 001-DIRECTION AND ADMINISTRATION	0	4,41,387	4,41,387
**********				
TOTAL(MH)		0	4,41,387	4,41,387
********************************				
TOTAL(DDO)		0	4,41,387	4,41,387
*************************				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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(CCO)				0	2,22,28,464	2,22,28,464
**********					----------	----------	----------
TOTAL(DEPT)					0	2,22,28,464	2,22,28,464
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR	2204	001-DIRECTION AND ADMINISTRATION	0	2,06,448	2,06,448
			**********		----------	----------	----------
			TOTAL(MH)		0	6,47,835	6,47,835
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,47,835	6,47,835

ASSISTANT DIRECTOR, YOUTH SERVICES,AMRITSAR	2204	001-DIRECTION AND ADMINISTRATION	0	1,21,936	1,21,936
	**********		----------	----------	----------
	TOTAL(MH)		0	1,21,936	1,21,936
**********			----------	----------	----------
TOTAL(DDO)			0	1,21,936	1,21,936
ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER	2204	001-DIRECTION AND ADMINISTRATION	0	1,89,786	1,89,786
	**********		----------	----------	----------
	TOTAL(MH)		0	1,89,786	1,89,786
**********			----------	----------	----------
TOTAL(DDO)			0	1,89,786	1,89,786

ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE	2204	001-DIRECTION AND ADMINISTRATION	0	2,36,650	2,36,650
		102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	4,60,708	4,60,708

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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,DISTRICT YOUTH CENTRE	TOTAL(MH)		0	6,97,358	6,97,358
		********************************					

TOTAL(DDO)			0	6,97,358	6,97,358
ASSISTANT DIRECTOR,YOUTH SERVICES	2204	001-DIRECTION AND ADMINISTRATION	0	2,73,388	2,73,388
	**********		----------	----------	----------
	TOTAL(MH)		0	9,70,746	9,70,746
**********			----------	----------	----------
TOTAL(DDO)			0	9,70,746	9,70,746
ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR	2204	001-DIRECTION AND ADMINISTRATION	0	1,31,412	1,31,412
	**********		----------	----------	----------
	TOTAL(MH)		0	1,31,412	1,31,412
**********			----------	----------	----------

TOTAL(DDO)			0	1,31,412	1,31,412
ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH	2204	001-DIRECTION AND ADMINISTRATION	0	1,07,584	1,07,584
	**********		----------	----------	----------
	TOTAL(MH)		0	1,07,584	1,07,584
********************************			----------	----------	----------
TOTAL(DDO)			0	1,07,584	1,07,584
ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR	2204	001-DIRECTION AND ADMINISTRATION	0	6,40,672	6,40,672
	**********		----------	----------	----------
	TOTAL(MH)		0	6,40,672	6,40,672

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			0	6,40,672	6,40,672
		ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL	2204	001-DIRECTION AND ADMINISTRATION	0	2,47,232	2,47,232
		**********			----------	----------	----------
		TOTAL(MH)			0	8,87,904	8,87,904
		**********			----------	----------	----------
		TOTAL(DDO)			0	8,87,904	8,87,904

ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2204	001-DIRECTION AND ADMINISTRATION	0	13,36,167	13,36,167
**********		----------	----------	----------	----------
TOTAL(MH)			0	13,36,167	13,36,167
	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
**********		----------	----------	----------	----------
TOTAL(MH)			0	2,00,000	2,00,000
********************************		----------	----------	----------	----------
TOTAL(DDO)			0	15,36,167	15,36,167
ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	2204	001-DIRECTION AND ADMINISTRATION	0	17,34,822	17,34,822
**********		----------	----------	----------	----------

			TOTAL(MH)		0	17,34,822	17,34,822
		**********			----------	----------	----------
		TOTAL(DDO)			0	17,34,822	17,34,822
		ASSISTANT DIRECTOR,YOUTH	2204	001-DIRECTION	0	87,160	87,160

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SERVICES, HOSHIARPUR		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			0	87,160	87,160
		**********			----------	----------	----------

		TOTAL(DDO)			0	87,160	87,160
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA	2204	001-DIRECTION AND ADMINISTRATION	0	62,490	62,490
			**********		----------	----------	----------
			TOTAL(MH)		0	62,490	62,490
		********************************			----------	----------	----------
		TOTAL(DDO)			0	62,490	62,490
		C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	6,82,772	6,82,772
			**********		----------	----------	----------
			TOTAL(MH)		0	6,82,772	6,82,772

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TOTAL(DDO)			0	6,82,772	6,82,772
C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	5,19,603	5,19,603
	**********		----------	----------	----------
	TOTAL(MH)		0	5,19,603	5,19,603
**********			----------	----------	----------
TOTAL(DDO)			0	5,19,603	5,19,603
C.O., 1 PUNJAB BN NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR	0	6,80,556	6,80,556

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
				STUDENTS			
			**********		----------	----------	----------
			TOTAL(MH)		0	6,80,556	6,80,556
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,80,556	6,80,556
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	4,86,236	4,86,236
			**********		----------	----------	----------
			TOTAL(MH)		0	4,86,236	4,86,236
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,86,236	4,86,236

C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	10,53,169	10,53,169
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	10,53,169	10,53,169
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TOTAL(DDO)			0	10,53,169	10,53,169
C.O., 19 PUNJAB BN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	5,13,968	5,13,968
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	TOTAL(MH)		0	5,13,968	5,13,968

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TOTAL(DDO)					0	5,13,968	5,13,968
C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR		2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		0	6,54,264	6,54,264

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	6,54,264	6,54,264
		**********			----------	----------	----------
		TOTAL(DDO)			0	6,54,264	6,54,264

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C.O., 2 PUNJAB BN NCC,JALANDHAR PUNJAB	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	1,64,995	1,64,995
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	TOTAL(MH)			0	1,64,995	1,64,995
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	TOTAL(DDO)			0	1,64,995	1,64,995
	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	7,32,910	7,32,910
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	TOTAL(MH)			0	7,32,910	7,32,910
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	TOTAL(DDO)			0	7,32,910	7,32,910

C.O., 3 PUNJAB BN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	3,24,550	3,24,550
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TOTAL(MH)			0	3,24,550	3,24,550
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TOTAL(DDO)			0	3,24,550	3,24,550
C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR	0	4,40,377	4,40,377

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				STUDENTS			
			**********		----------	----------	----------
			TOTAL(MH)		0	4,40,377	4,40,377
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,40,377	4,40,377
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	4,75,392	4,75,392
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			TOTAL(MH)		0	4,75,392	4,75,392
			2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000

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TOTAL(MH)			0	2,00,000	2,00,000
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TOTAL(DDO)			0	6,75,392	6,75,392
C.O., I PUNJAB GIRLS BN NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	8,86,958	8,86,958
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TOTAL(MH)			0	8,86,958	8,86,958
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TOTAL(DDO)			0	8,86,958	8,86,958
COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA	2204	102-YOUTH WELFARE PROGRAMMES FOR	0	10,33,078	10,33,078

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		TOTAL(MH)			0	10,33,078	10,33,078

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	TOTAL(DDO)			0	10,33,078	10,33,078
		COMMANDING OFFICER,,13 PUNJAB BN 2204 NCC, FEROZEPUR CANTT	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		0	6,86,052	6,86,052

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	TOTAL(MH)		0	17,19,130	17,19,130
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TOTAL(DDO)			0	17,19,130	17,19,130
COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	4,20,016	4,20,016
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	TOTAL(MH)		0	4,20,016	4,20,016
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TOTAL(DDO)			0	4,20,016	4,20,016
COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA	2204	102-YOUTH WELFARE PROGRAMMES FOR	0	7,81,638	7,81,638

		STUDENTS				
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	TOTAL(MH)		0	7,81,638	7,81,638	
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TOTAL(DDO)			0	7,81,638	7,81,638	
COMMANDING OFFICER,,5 PUNJAB BN	2204	102-YOUTH	0	9,09,924	9,09,924	
NCC PATIALA		WELFARE				
		PROGRAMMES FOR				
		STUDENTS				
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	TOTAL(MH)		0	9,09,924	9,09,924	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	9,09,924	9,09,924
COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	1,78,160	1,78,160
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	TOTAL(MH)		0	10,88,084	10,88,084
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TOTAL(DDO)			0	10,88,084	10,88,084
COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC	2204	102-YOUTH WELFARE PROGRAMMES FOR	0	4,91,737	4,91,737

		STUDENTS			
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	TOTAL(MH)		0	4,91,737	4,91,737
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TOTAL(DDO)			0	4,91,737	4,91,737
COMMANDING OFFICER,NCC (BOYS)	2204	102-YOUTH	0	4,63,725	4,63,725
BATTTALION IN NCC ACADEMY		WELFARE			
		PROGRAMMES FOR			
		STUDENTS			
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	TOTAL(MH)		0	4,63,725	4,63,725
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TOTAL(DDO)			0	4,63,725	4,63,725
COMMANDING OFFICER,NCC (GIRLS)	2204	102-YOUTH	0	4,07,112	4,07,112

BATTTALION IN NCC ACADEMY WELFARE

PROGRAMMES FOR

STUDENTS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	TOTAL(MH)			0	4,07,112	4,07,112
		**********			----------	----------	----------
		TOTAL(DDO)			0	4,07,112	4,07,112
		DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR	2204	001-DIRECTION AND	0	85,936	85,936

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	TOTAL(MH)		0	4,93,048	4,93,048
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TOTAL(DDO)			0	4,93,048	4,93,048
DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA	2205	105-PUBLIC LIBRARIES	0	1,11,536	1,11,536
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	TOTAL(MH)		0	1,11,536	1,11,536
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TOTAL(DDO)			0	1,11,536	1,11,536
DISTRICT SPORT OFFICER,LUDHIANA	2204	001-DIRECTION AND ADMINISTRATION	0	14,43,068	14,43,068

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		TOTAL(MH)			0	14,43,068	14,43,068
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TOTAL(DDO)					0	14,43,068	14,43,068
DISTT. SPORTS OFFICER,MUKATSAR	2204	001-DIRECTION AND ADMINISTRATION			0	3,81,252	3,81,252
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		TOTAL(MH)			0	3,81,252	3,81,252

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME 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	**********			----------	----------	----------
	TOTAL(DDO)				0	3,81,252	3,81,252
	GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		0	8,07,159	8,07,159
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		TOTAL(MH)			0	11,88,411	11,88,411
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	TOTAL(DDO)				0	11,88,411	11,88,411
	GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		0	3,59,588	3,59,588

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	TOTAL(MH)		0	3,59,588	3,59,588
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TOTAL(DDO)			0	3,59,588	3,59,588
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	001-DIRECTION AND ADMINISTRATION	0	45,27,159	45,27,159
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	TOTAL(MH)		0	45,27,159	45,27,159
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	TOTAL(DDO)		0	45,27,159	45,27,159
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TOTAL(CCO)			0	4,91,67,809	4,91,67,809

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TOTAL(DEPT)					0	4,91,67,809	4,91,67,809

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR APRIL 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GRAND TOTAL					0	59,53,54,77,327	59,53,54,77,327